

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	13-09-2025 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	13-09-2025 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Steel
विभाग का नाम/Department Name	Steel Authority Of India Limited
संगठन का नाम/Organisation Name	Bhilai Steel Plant
कार्यालय का नाम/Office Name	Materials Management
कुल मात्रा/Total Quantity	4
वस्तु श्रेणी /Item Category	AIM1+ ALM1+ ACB1 AUX SWGEAR PANEL 51110101000545 , MH1+ ISOLATOR PANEL 51110101000542 , AIM2+ ALM2+ DC BUS PANEL 51110101000544 , MCT DRIVE PANEL 51110601000577
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	MCT DRIVE PANEL
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	PUF Panel, Power Generator - DG Set (up to 900 KVA), Insulated Panel, Endpoint Detection and Response (EDR) Appliance / Software, Tape Drive (V2), Interactive Panels with CPU, Hand Sanitizer Panel, Security Incident and Event Management (SIEM) Software / Appliance, Panel Air Conditioner, Mobile Storage Compactors
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Insulated Panel
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	AIM1+ ALM1+ ACB1 AUX SWGEAR PANEL 51110101000545
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	500000

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

DGM(Pur-Elec)

Materials Management, Steel Authority of India Limited, Bhilai Steel Plant, Ministry of Steel
(Arindam)

विभाजन/Splitting

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. Preference to Make In India products (For bids > 200 Crore) (can also be used in Bids < 200 Crore but only after exemption by competent authority as defined in Deptt of Expenditure OM dated 28.5.2020): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1_4_2021_PPD_dated_18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide

eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

AIM1+ ALM1+ ACB1 AUX SWGEAR PANEL 51110101000545 (1 set)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ravi Kumar	490001, Room No. 302, 3rd Floor, Ispat Bhavan Bhilai Steel Plant Bhilai-490001	1	90

MH1+ ISOLATOR PANEL 51110101000542 (1 set)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ravi Kumar	490001,Room No. 302, 3rd Floor, Ispat Bhavan Bhilai Steel Plant Bhilai-490001	1	90

AIM2+ ALM2+ DC BUS PANEL 51110101000544 (1 set)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रैता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ravi Kumar	490001,Room No. 302, 3rd Floor, Ispat Bhavan Bhilai Steel Plant Bhilai-490001	1	240

MCT DRIVE PANEL 51110601000577 (1 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रैता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ravi Kumar	490001,Room No. 302, 3rd Floor, Ispat Bhavan Bhilai Steel Plant Bhilai-490001	1	240

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/**Buyer Added Bid Specific Terms and Conditions**

1. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

NOTE:

Price Evaluation will be done on overall one lot basis for all the 4 items taken together. Successful bidder has to submit price break up for placement of SAP PO. Bidder may please mention delivery for supply separately in their technical bid.

ELIGIBILITY CRITERIA

I. FINANCIAL CAPABILITY:

The financial Turnover of the tenderer in any of the last 3 Financial Year ending on 31st March 2024, exclusive of all taxes and duties shall not be less than should not be less than Rs 2.68 Crores.

In support of eligibility w.r.t. financial criteria, tenderers are required to submit self-attested copies of the audited Profit & Loss Account and Balance Sheet (bearing membership no. & Firm Regn. No. of the chartered Accountant) for the last three financial years ending on 31.03.2024 viz. 2021-22, 2022-23 and 2023-24. The documents shall bear Unique Document Identification Number (UDIN).

II. EXPERIENCE CRITERIA:

a) Tenderer should have successfully completed similar orders during any one of the last five years ending last day of the month previous to the one in which tenders are invited, exclusive of all taxes and duties, should be either of the following:

i) One similar completed order valuing not less than the amount equal to Rs 2.30 Crores

OR

ii) Two similar completed order valuing not less than the amount equal to Rs 1.53 Crores

OR

iii) Three similar completed order valuing not less than the amount equal to Rs 1.15 Crores

“Similar Order” means successful supply of Drive Panels of at least 30KW capacity

- b) The experience should be from Govt. Organizations, PSUs or Public Limited Companies.
- c) As documentary proof, tenderer shall furnish self-attested copies of:
 - (i) Purchase Orders AND
 - (ii) Corresponding Supply Invoices / GST Gate Pass / Completion Certificate / Performance Certificate as per Experience Criteria

III. CAPABILITY CRITERIA

1. The panel should be strictly made as per the dimensions provided in the GAD.
 2. The panels should have components as per the technical details given under the "Description" column of BOQ + wiring diagram provided in the annexures.
 3. The components in the panel should be fixed as per the (GAD) drawings provided in the buyers specification document of ATC
 4. The Non-essential components should be of a reputed manufacturer.
 5. The make and model of the essential components should strictly be as per the data provided in the bid. (as attached in the buyers specification document of ATC). In case any essential item(s) has become obsolete, the latest version of the same shall be provided by the tenderer.
 6. Vendor shall provide OEM GC/WC for essential items.
 7. Vendor shall provide its own GC/WC for Non-Essential items.
 8. Details of essential items is provided in the buyers specification document of ATC for each item.
- All other items of the attached BOQ + wiring diagrams except those identified as essential (as per the last page of buyer specification document)

shall be considered as non-essential.

IV. OTHER CRITERIA

1. **How to Prepare & Submit Bids:** Offers are to be necessarily prepared and submitted in two parts as detailed hereunder:

- a. **Part-1: Earnest Money Deposit (EMD) and Techno-Commercial Bid:**

EMD: The Tenderer is required to submit **Rs.5,00,000/- (Rs Five lakhs) towards EMD**. The EMD Bid should be put in a envelope and sealed, clearly super scribing, GeM Bid Number, **Earnest Money Deposit (EMD)**, due date of Submission, due date of opening and the Name & Address of the Tenderer.

If Exemption from submission of EMD is claimed, the proper self-attested documents as mentioned below (EMD Bid exemption) must be submitted.

Note: If EMD or Exemption documents etc. submitted by vendor are not found in order, the offer shall not be considered.

EMD bid should not contain prices or any indication of prices. If prices are indicated in EMD, the offer will be rejected.

Techno-commercial Bid: The Tenderer must submit required documents to qualify eligibility criteria, Certificates, Forms & Annexure duly filled in and signed on GeM Portal only. Techno-commercial documents if any submitted in physical form along with EMD bid shall not be considered for evaluation.

- b. **Part- 2: Price bid:** Tenderer shall be required to quote on per Set/EA basis (all-inclusive of freight, all taxes etc including GST) in GeM portal only.

2. **Earnest Money Deposit (EMD):** - Tenderer shall submit EMD in form of Online transfer/Demand Draft/Banker's Cheque / Bank Guarantee (BG) or Fixed Deposit Receipt (FDR) from any Scheduled Commercial Bank except Co-operative and Gramin Bank and upload scanned copy of BG/UTR/Any other proof with their Techno-commercial offer on GeM portal and submit hard copy of the same in sealed envelope directly to SAIL/BSP within 5 working days of Tender opening Date, failing which the bid may be treated as incomplete & may lead to rejection of the bid without making any reference to the tenderer. Tenderers are required to submit Physical copy of Earnest Money Deposit (EMD) or the valid document(s) for EMD exemption in a sealed cover clearly super scribing **GeM Bid Number, Earnest Money Deposit (EMD), due date of Submission, due date of opening and the Name & Address of the Tenderer**

Tenderer's are requested to submit sealed envelope of EMD at following address:

**Tender Opening Cell,
Ground Floor, Ispat Bhawan,
Bhilai Steel Plant Bhilai - 490001 (CG)**

2.1 - Mode of EMD Submission:

A) Bank Guarantee (BG-Format as per Annexure-EMD BG) ; To be drawn in favour of SAIL, BSP) :

- The stamp paper used for the Bank Guarantee shall be of the appropriate value and should be purchased on behalf of the issuing bank and issuance of amendment / extension of Bank Guarantee should also be made on stamp paper of appropriate value purchased in the name of the bank. Contact details and address of the issuing branch must be available in the bank guarantee.
- Validity: Unless otherwise specified, EMD in form of BG should be valid for 6 months from the date of issue of tender, and should be suitably extended by the tenderer as and when a request to do so is made.

B) Demand Draft, Banker's Cheque (To be drawn in favour of SAIL, BSP Payable at Bhilai) :

- Validity: Unless otherwise specified, DD/BC should be valid for at least 04(Four) months from the date of issue of tender and should be suitably extended by the tenderer as and when a request to do so is made.

C) Fixed Deposit Receipt (FDR) (To be drawn in favour of SAIL, BSP Payable at Bhilai) :

- Validity: Unless otherwise specified, FDR should be valid for at least 06(Six) months from the date of issue of tender, and should be suitably extended by the tenderer as and when a request to do so is made.

D) Offers of only those tenderers/ tenderers shall be accepted for evaluation which are accompanied with appropriate EMD as mentioned above.

E) No request for adjustment of earlier dues/outstanding amount with the company in place of EMD shall be entertained.

BSP's Banker details are as below:

- a. Name of the beneficiary : SAIL, Bhilai Steel Plant
- b. Name of the beneficiary bank : SBI, SME Bhilai Branch, SME Bhilai, Sector1, Bhilai, Distt.Durg CG- 490001
- c. Account number of the beneficiary : 10184627403
- d. IFSC code : SBIN0012277(5th& 6th characters are zero)
- e. MICR Code : 490002017

2.2: EMD Exemption: - EMD exemption shall be applicable for eligible tenderer fulfilling anyone of the following terms & conditions. Tenderer claiming EMD exemptions needs to upload all relevant documents for EMD exemption claim with their Techno-commercial offer on GeM portal along with Bid Securing Declaration and submit hard copy of the same in sealed envelope directly to SAIL/BSP within 5 working days of Tender opening Date, failing which the bid may be treated as incomplete & may lead to rejection of the bid without making any reference to the tenderer

i. Micro and Small Enterprises (MSEs) who are holding valid Udyam Registration and give specific confirmation to this effect at the time of bid submission and claim EMD exemption and whose credentials are validated online through Udyam Registration website of Ministry of MSME and also through supporting document uploaded during bidding process and validated by the Buyer.

ii. Start-ups as recognized by Department for Promotion of Industry and Internal Trade (DPIIT), holding valid Startup Recognition Certificate which is to be uploaded while bidding and claiming EMD exemption and to be validated by the Buyer. Bidder to ensure that turnover for any of the financial years has not exceeded beyond limits prescribed in the certificate / Start Up scheme of DPIIT.

iii. KVIC, ACASH, WDO, Coir Board, TRIFED and Kendriya Bhandar.

iv. Sellers who have got their credentials verified through the process of Vendor Assessment by Vendor Assessment Agencies for the Tendered item/Primary Product / Primary Service for which Bid / RA has been invited and holding valid Vendor Assessment or Vendor Assessment Exemption Report / confirmation (Seller to upload VA report / VAE confirmation to be validated by the Buyer).

v. Sellers / Service Provider having annual turnover of ₹ 500 Crore or more, at least in one of the past three completed financial year(s). Self-attested turnover copy of last three financial year to be submitted [FY 2021-22, 2022-23 & 2023-24].

vi. Sellers / Service Providers holding valid BIS License for the Primary Product Category whose credentials are validated through BIS database and through uploaded supporting documents to be validated by the buyer.

vii. Central / State PSUs.

2.3 Forfeiture of EMD: EMD submitted by the tenderer shall be forfeited, if the tenderer:

- If the tenderer withdraws or modifies its tender during the period of tender validity specified.
- If the successful tenderer fails to furnish the security deposit/PBG as asked for.
- In case L-1 tenderer backs out, besides forfeiting the EMD submitted by the said tenderer, the tenderer shall be kept under hold without issue of tender enquiries up to next 6 months including barring participation in open tenders. This is without prejudice to Bhilai Steel Plant's contractual rights and claims.

2.4 **Interest** on EMD: No interest shall be payable on EMD by BSP. No request for adjustment of earlier dues in place of EMD requirement shall be entertained.

2.5 **Return of EMD**:- In the event the tender of any party is rejected during the course of Techno commercial scrutiny and evaluation, the EMD shall be returned to such tenderer. EMD of the successful bidder shall be returned after submission of Performance Guarantee/Security Deposit as per tender terms.

3. SECURITY DEPOSIT:

Submission of Security Deposit: On acceptance of the offer/bid, the successful bidder shall submit Security Deposit of 3% of the contract value of the PO (excluding taxes & duties), either in the form of Demand Draft / Pay Order / Banker's Cheque OR Bank Guarantee within the period of 30 days from the date of Purchase Order.

In case the supplier/contractor delays submission of Security Deposit / Performance Guarantee, a penalty of 0.2% of the original SD / PG amount per completed day of delay, limited to an amount not exceeding 5 % of the original SD / PG amount shall be applicable. Payment for executed portion of order/contract should only commence on submission of requisite SD/PG.

The stamp paper used for the Bank Guarantee shall be of the appropriate value and should be purchased on behalf of the issuing bank and in pursuance of amendment / extension of Bank Guarantee should also be made on stamp paper of appropriate value purchased in the name of the bank. Contact details and address of the issuing branch must be available in the bank guarantee.

Validity – Validity: Security Deposit (in the form of BG) should be valid for a period covering the contractual delivery period plus six months from last date of Delivery Period mentioned in the Purchase Order. However, the claim period of the BG will be 02 months, after expiry of the

e original validity of the Bank Guarantee.

Failure for submission of Security Deposit: Failure to submit Security Deposit within the period specified, will constitute a breach of the contract and Purchaser shall be entitled to forfeit the EMD and to take alternative procurement action at the risk and cost of the supplier.

Interest –No claim shall lie against SAIL BHILAI STEEL PLANT either in respect of interest on Security Deposit or depreciation in value.

Return of SD – On due performance and completion of the contract in all respects, Security Deposit shall be returned to the supplier without any interest.

5.0 All other commercial terms & conditions shall be as per SAIL P 1 (October 2023) which is available at SAIL Tenders website <https://sailtenders.co.in/>

OTHER COMMERCIAL TERMS & CONDITIONS

A. Bidder has to quote for full tendered quantity.

B. Payment Terms: 100% against GRN.

C. Submission of offer against the current tender, will construe that vendors have understood and complied with the statutory provisions applicable for the CPSE's which inter-alia includes Make In India, MSE, Land Border, Start Up India etc. as per extant guidelines of GOI.

D. "It may be noted that **all post order activities (that is regularizing SAP order, material receipts & GRN, Bill processing and any other post order activity) shall be done outside GeM over SAIL BSP's SAP.**"

E. Delivery Price Basis: FOR BSP STORES (all-inclusive of transportation, insurance, taxes etc.).

F. Price evaluation will be done on overall L1 basis only.

Following are other Commercial Terms and Conditions:

- a. Tenderer has to indicate the applicable GST rate in their offer.
- b. Delivery Price Basis: FOR Consignee Stores, Consignee Location (all-inclusive of transportation, insurance, taxes etc. as applicable).
- c. Prices shall remain firm till the completion of order where PVC clause is not applicable.
- d. Rejection of bid / tender: In case any specific adverse report is received against a tenderer, as an information or upon enquiry made by SAIL, in respect of capabilities and performance of the tenderer, after receipt of tender but before the opening of the Price Bids, the quotation / tender submitted by such tenderer is liable to be rejected.
- e. Inspection: Inspection, if required may be carried out by the Purchaser or his authorized a

gent at destination, or at the Supplier's premises or at any other place as the Purchaser may deem fit as stipulated in the Contract during different stages of manufacturing including final Pre-dispatch inspection and accordingly Inspection Certificates shall be issued.

f. Notification by Supplier - In case of inspection at the Supplier's premises, notice in writing shall be sent by the Supplier, **15 days** in advance, to the Purchaser when the stores to be supplied are ready for inspection. In case of third party inspection, notice shall be given directly to the third party inspection agency under intimation to purchaser; all charges for third party inspection shall be borne by the Supplier unless specified otherwise.

g. Payment shall be released to the Supplier / Vendor / Contractors only after verification of GST Return in the form GSTR-2A. The Supplier / Vendor / Contractors must submit their GST Return in the GST Portal, before processing of their bills and payment by Bhilai Steel Plant. Accordingly, all the Suppliers / Vendors / Contractors are hereby informed for compliance of submission of GST Returns in respect of various kinds of supplies of goods and / or services covered under a Tax Invoice. Supplier must furnish / upload the necessary documents for availing of GST Input Tax Credit (ITC) as per GST Law.

h. Submission of offer against the current tender, will construe that vendors have understood and complied with the statutory provisions applicable for the CPSEs which inter-alia includes Make In India, MSE, Land Border, Start Up India etc. as per extant guidelines of GOI **and amendments thereof, if any.**

i. Other relevant conditions not mentioned here shall be as per General Terms and Conditions of Contracts for Purchase (SAIL- P1) (October 2023) which can be viewed / downloaded from <https://sailtenders.co.in/> Information Standard Documents General Terms and Conditions of Contracts for Purchase (SAIL- P1).

j. SAIL reserves the right to verify any supporting document(s) submitted by a participating tenderer/bidder from its source (document issuing authority).

k. In the interest of expeditious completion of verification, a participating tenderer/ bidder shall provide a list of each supporting document on its letter-head as per "Annexure-A" as detailed at below, along with the contact details (postal address, email address, landline / mobile number) of the issuing authority of each supporting document for verification.

l. Non-verification of any supporting document or information, at the sole discretion of SAIL, does not absolve the tenderer / bidder of its absolute responsibility to provide only genuine document(s) in support of eligibility conditions.

In case a supporting document or information is found to be fake/forged/tampered/ non-genuine at any stage during tendering process & even after placement of Purchase Order / Work Order, the tenderer/bidder is liable for punitive actions as per extant guidelines of SAIL..

3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum

issued by DPIIT in this regard.

2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।/In terms

of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---