

**बिड दस्तावेज़ / Bid Document**

| बिड विवरण / Bid Details   |  |
|---|--|
| बिड बंद होने की तारीख/समय / Bid End Date/Time                               | 05-12-2025 14:00:00  |
| बिड खुलने की तारीख/समय / Bid Opening Date/Time                              | 05-12-2025 14:30:00  |
| बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date) | 60 (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  | Rourkela Steel Plant   |
| कार्यालय का नाम / Office Name   | Materials Management Purchase  |
| कुल मात्रा / Total Quantity   | 65   |
| वस्तु श्रेणी / Item Category  | 70224000021585 , 70224000021289 , 70224000021291 , 70226000011134 , 70226000011243   |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS         | BEARING RLR SPHERICAL 22240E, BEARING RLR 23160 CCK W33, BEARING RLR 22228 C4, BEARING RLR 938 932, BEARING RLR TAPER 32017  |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS        | <p><b>Searched String:</b> BEARING RLR SPHERICAL 22240E</p> <p>Spherical roller bearing set, Spherical Roller Bearing as per IS 6455, Ball Bearings as per IS 6455, Self-Aligning Roller Bearings, Cylindrical Roller Bearing as per IS 6455, Mounted Bearings</p> <p><b>Searched String:</b> BEARING RLR 23160 CCK W33</p> <p>Spherical Roller Bearing as per IS 6455, Tapered Bearings as per IS 12102, Cylindrical Roller Bearing as per IS 6455</p> <p><b>Searched String:</b> BEARING RLR 22228 C4</p> <p>Bearing (BHEL), Cloth Dryer Stand, Roller Bearing (BHEL), Cylindrical Roller Bearing as per IS 6455, Spherical Roller Bearing as per IS 6455, Tapered Bearings as per IS 12102</p> <p><b>Searched String:</b> BEARING RLR 938 932</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> BEARING RLR TAPER 32017</p> <p>Tapered roller bearing, Tapered Bearings as per IS 12102</p> |

| बिड विवरण/Bid Details  |  |
|--|--|
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / <b>Relevant Categories selected for notification</b>   | <ul style="list-style-type: none"> <li>Self-Aligning Roller Bearings</li> </ul>  |
| बीओक्यू शीर्षक / <b>BOQ Title</b>  | BEARING FOR BF 5 MCC DRIVE PULLEY  |
| एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/ <b>MSE Exemption for Years of Experience and Turnover</b>  | No   |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / <b>Startup Exemption for Years of Experience and Turnover</b>   | No   |
| विक्रेता से मांगे गए दस्तावेज़/ <b>Document required from seller</b>   | Certificate (Requested in ATC),OEM Authorization Certificate<br>*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 |
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/ <b>Do you want to show documents uploaded by bidders to all bidders participated in bid?</b> | No   |
| बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / <b>Minimum number of bids required to disable automatic bid extension</b>   | 3  |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>   | 7  |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>   | 1  |
| बिड से रिवर्स नीलामी सक्रिय किया/ <b>Bid to RA enabled</b>   | Yes  |
| रिवर्स नीलामी योग्यता नियम/ <b>RA Qualification Rule</b>   | H1-Highest Priced Bid Elimination  |
| क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer   | Yes  |
| बिड का प्रकार/ <b>Type of Bid</b>  | Two Packet Bid   |
| प्राथमिक उत्पाद श्रेणी/ <b>Primary product category</b>  | 70224000021585   |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / <b>Time allowed for Technical Clarifications during technical evaluation</b>  | 2 Days   |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ <b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>                                     | No   |
| मूल्यांकन पद्धति/ <b>Evaluation Method</b>   | Item wise evaluation/  |
| मध्यस्थता खंड/ <b>Arbitration Clause</b>   | No   |

| बिड विवरण/Bid Details     |    |
|---------------------------|----|
| सुलह खंड/Mediation Clause | No |

**ईएमडी विवरण/EMD Detail**

|                   |    |
|-------------------|----|
| आवश्यकता/Required | No |
|-------------------|----|

**ईपीबीजी विवरण /ePBG Detail**

|                   |    |
|-------------------|----|
| आवश्यकता/Required | No |
|-------------------|----|

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

**एमआईआई खरीद वरीयता / MII Purchase Preference**

|  |     |
|--|-----|
| एमआईआई खरीद वरीयता / MII Purchase Preference   | Yes |
| मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X% | 20  |
| मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference                      | 50  |

**एमएसई खरीद वरीयता/MSE Purchase Preference**

|  |     |
|--|-----|
| एमएसई खरीद वरीयता/MSE Purchase Preference  | Yes |
| सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X% | 15  |
| सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference                          | 25  |

1. Preference to Make In India products (For bids < 200 Crore):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. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. 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. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

4. 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:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. 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
- v. 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

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

#### मूल्यांकन विधि(मदवार मूल्यांकन विधि) / **Evaluation Method** ( Item Wise Evaluation Method )

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

| मूल्यांकन अनुसूचियां / <b>Evaluation Schedules</b> | वस्तु/श्रेणी / <b>Item/Category</b> | मात्रा / <b>Quantity</b> |
|--|-------------------------------------|--------------------------|
| Schedule 1   | 70224000021585                      | 3                        |
| Schedule 2   | 70224000021289                      | 4                        |
| Schedule 3   | 70224000021291                      | 40                       |
| Schedule 4   | 70226000011134                      | 8                        |
| Schedule 5   | 70226000011243                      | 10                       |

**70224000021585**

(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**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess |
|--|---|
| 100%                                   | NA                                      |

**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              | Pramod Kumar Biswal                                      | 769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela | 3                | 120                          |

**70224000021289**

(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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**इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

|  |   |
|--|---|
| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess |
| 100%                                   | NA                                      |

**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Pramod Kumar<br>Biswal  | 769011,Office of GM I/c Stores<br>& Inspection, Rourkela Steel<br>Plant, Rourkela | 4                | 120                             |

**70224000021291**

(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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| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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**इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

|  |   |
|--|---|
| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess |
| 100%                                   | NA                                      |

**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Pramod Kumar<br>Biswal  | 769011,Office of GM I/c Stores<br>& Inspection, Rourkela Steel<br>Plant, Rourkela | 40               | 120                             |

**70226000011134**

(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**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
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**इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess |
|--|---|
| 100%                                   | NA                                      |

**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|---|------------------|---------------------------------|
| 1                 | Pramod Kumar<br>Biswal  | 769011,Office of GM I/c Stores<br>& Inspection, Rourkela Steel<br>Plant, Rourkela | 8                | 120                             |

**70226000011243**

(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**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess |
|--|---|
| 100%                                   | NA                                      |

**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|---------------|---|---|------------------|------------------------------|
| 1             | Pramod Kumar Biswal                                     | 769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela | 10               | 120                          |

**क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions****1. Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

**2. Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

**3. Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

**4. Generic**

**Manufacturer Authorization:**Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

**5. Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

**6. Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

**7. Scope of Supply**

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

**8. Buyer Added Bid Specific ATC**



Buyer Added text based ATC clauses

## **ADDITIONAL TERMS & CONDITIONS [ATC]**

### **ELIGIBILITY CRITERIA:**

1. THE OFFER AGAINST THIS TENDER FROM SUPPLIERS TO WHOM LTE HAS BEEN ISSUED SHALL ONLY BE CONSIDERED.

OFFER FROM ANY OTHER PARTY SHALL BE TREATED AS UNSOLICITED.

2. WHOEVER, IS INTERESTED TO BE REGISTERED AS A SUPPLIER OF THESE ITEMS, SHOULD FILL UP THE VENDOR REGISTRATION FORM, HOSTED ON THE WEBSITE [www.sailtenders.co.in](http://www.sailtenders.co.in). THE NORMAL REGISTRATION PROCEDURE SHALL, THEREAFTER, BE FOLLOWED BY SAIL-RSP FOR REGISTERING THE ELIGIBLE SUPPLIERS. THIS INFORMATION IS SOLELY FOR THE PURPOSE OF EXPLORING THE POSSIBILITY OF ENHANCING VENDOR BASE, WHEREVER REQUIRED AND SHOULD NOT BE CONSIDERED AS A PURCHASE ENQUIRY. PURCHASE ENQUIRY IN FUTURE MAY BE ISSUED TO SUCH SUPPLIERS, IF REGISTERED.

### **SPECIAL TERMS & CONDITIONS:**

[1] THE MAKE MENTIONED IN THE ITEM SPECIFICATION ARE INDICATIVE ONLY. TENDERER MAY QUOTE FOR EQUIVALENT MODEL OF THEIR MAKE. HOWEVER THEY HAVE TO ENSURE THAT THE OFFERED BEARING IS DIMENSIONALLY AND FUNCTIONALLY IDENTICAL .

[2] IN CASE OF ALTERNATE PART NUMBER, DETAILS OF OFFERED BEARING SHALL BE FURNISHED ALONG WITH OFFER.

[3] CERTIFICATE OF ORIGIN TO BE DECLARED BY THE SUPPLIER. DECLARATION TO BE SUBMITTED ALONG WITH SUPPLY.

[4].ALL BEARING SUPPLIES SHALL BE ACCOMPANIED WITH CERTIFICATE OF ORIGIN ISSUED BY MANUFACTURER, WORKS TEST CERTIFICATE ISSUED BY MANUFACTURER AND GUARANTEE CERTIFICATE FROM MANUFACTURER.

HOWEVER, THE FOLLOWING DOCUMENTS SUBMITTED BY THE INDIAN SUBSIDIARIES/FULLY OWNED OFFICES OF THE BEARING MANUFACTURERS WILL ALSO BE ACCEPTABLE.

- A. DECLARATION OF COUNTRY OF ORIGIN IN LIEU OF CERTIFICATE OF ORIGIN
- B. PRE-DISPATCH INSPECTION (PDI) CERTIFICATE IN LIEU OF WORKS TEST CERTIFICATE.
- C. GUARANTEE CERTIFICATE (GC)

ANY OF THE ABOVE DECLARATIONS FROM DEALERS/CHANNEL PARTNERS/DISTRIBUTORS ARE NOT ACCEPTABLE.

**INSPECTION TERM:**

AT CENTRAL STORE AFTER RECEIPT BY MM INSPECTION BASED ON DOCUMENTS SUBMITTED BY THE PARTY. SUPPLIER'S MONOGRAM TO BE MARKED ON THE PACKET/BRG.

**GUARANTEE CLAUSE:**

TWELVE MONTHS FROM DATE OF INSTALLATION OR EIGHTEEN MONTHS FROM DATE OF DELIVERY, WHICHEVER IS EARLIER.

**PRICE:** FIRM TILL DELIVERY.

**DELIVERY:** 120 DAYS FROM THE DATE OF PO PLACEMENT.

**PLACE OF INSPECTION:**

AT CENTRAL STORE AFTER RECEIPT

**INSPECTION AGENCY:**

RSP MM DEPT.

**PACKAGING CLAUSE:**

TO BE SUITABLY PACKED.

**COMMERCIAL TERMS AND CONDITIONS:**

- 1) The **ATC** has to be duly signed with date by the vendor, otherwise the bid is liable to be commercially rejected.
- 2) COMMERCIAL DATA SHEET, BID - SECURING DECLARATION (In Lieu of EMD), NON - COLLUSIVE TENDERING CERTIFICATE, & SELF DECLARATION CERTIFICATE ARE TO BE DULY SIGNED BY THE COMPETENT AND AUTHORISED PERSON OF THE FIRM /SELLER AND SUBMITTED.
- 3) The firms participating against this bid shall be deemed to accepting Bid security declaration.
- 4) The firms participating against this bid shall be deemed accepting all terms & conditions of the bid.
- 5) Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents, Commercial Data Sheet, Bid Securing Documents sought in the Bid document, ATC and Corrigendum if any.

- 6) Bidder should stick to the Delivery Schedule given in the Bid, or else the offer may be rejected.
- 7) The tax invoice (s) should mandatorily contain the GSTIN of the consignee and RSP back up PO Number for reference.
- 8) Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only. (RSP GSTIN No:21AAACS7062F2ZP).
- 9) Any technical queries/ clarification, is to be routed through the pre-bid representation functionality available against the respective bid.
- 10) No technical deviation is acceptable. The firms should submit proper data sheet of the item offered against this bid.
- 11) Bidders are not required to upload signed copy of the Bid again.
- 12) Only relevant document(s) are to be uploaded for technical and commercial scrutiny. Submission of additional documents beyond the requirement shall not be taken cognizance of.
- 13) The Local Content Confirmation should be from OEM.
- 14) The prices quoted should be FOR Rourkela Steel Plant stores/User site basis unless specified differently in the bid.
- 15) RISK PURCHASE clause is applicable. RISK PURCHASE NOTICE (RPN) clause: Subject to the terms and conditions of the GeM contract, if the Supplier neglects or fails to perform the contract by the time or times agreed upon, for any reason other than Force Majeure, the PURCHASER after having come to know of such negligence or non-performance, after giving 14 to 30 days' notice to the SELLER to rectify or such any extended period that the SELLER and PURCHASER may action for supply of similar materials, mitigating any losses, at the risk and cost of the Supplier as far as the undelivered quantity in that Delivery Period is concerned. The Right of the Purchaser for Risk Purchase Action is in addition to the Right of Purchaser to terminate the Contract due to the fault of the Supplier. The price differential in case of higher cost to RSP SAIL, if any, shall have to be borne by the defaulting supplier. RSP reserves the right to recover the price differential from pending bills of the supplier in other SAIL units. Moreover the defaulting supplier shall have no claim over the quantity, which they failed to supply. The defaulting party will be debarred from participating in Tender after RPN is issued. For further clarification vendor should contact the concerned purchase officer.
- 16) RSP shall place Back-Up order against GeM contracts on Successful Bidder(s). The concerned bidder has to mention the Back-up order number in the invoices for proper accounting of material upon receipt in RSP.
- 17) Hard Copy of the Invoice signed and with Seal (or Digitally Signed Invoice), has to be sent to DGM (F&A), Store Bills, Administration Building, Rourkela Steel Plant, Rourkela, Odisha 769011. This will help us in ensuring timely payments.
- 18) SAIL-RSP is entitled to claim credit of input tax paid on the supply of the bid item (as applicable).
- 19) In case any of the above GTC, STC & ATC terms are not acceptable to the bidder, the bidder may kindly refrain from participating in the bid.
- 20) Any attachment in the bids, which are at variance from the above terms & other terms & conditions of this bid, shall be ignored and the firm shall be evaluated on based the terms of this bid only.

- 21) PAYMENT TERM: 100% PAYMENT WITHIN 10 DAYS FROM GARN. No advance payment will be made.
- 22) LD CLAUSE: GEM CASE- 0.5% OF THE CONTRACT VALUE OF DEFAULTED QTY PER WEEK OR PART THEREOF, MAX 10%.
- 23) Bidders must note that in case of submission of offer, it will be assumed that you have accepted and will abide by the following clause: "This is to undertake that while participating in this tender or the execution of the contract thereafter, we shall not give or take, any financial or non-financial bribe, to and from anyone and if we notice any such happening, we shall report it to SAIL vigilance"
- 24) All contracts are bound by SAIL P1.
- 25) 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, the quotation/ tender submitted by such tenderer is liable to be rejected.
- 26) Tender will be rejected, if any false/wrong information is given in the offer.
- ~~27) For STE(P) case the OEM/Dealers with bid specific authorisation shall be eligible to participate.~~
- ~~28) For STE case, vendor has to submit declaration that the quoted items have not been supplied to any PSU/ Govt Organisation at lower price.~~
- 29) After receipt and acceptance of materials, hard copy of the invoice signed and with seal (or digitally signed invoice), has to be sent to the following address for ensuring timely payments:- General Manager, F&A - STORE BILLS, Administrative Building, Rourkela Steel Plant, Rourkela, Odisha 769011.

Bidders must note that in case of submission of offer, it will be assumed that you have accepted and will abide by the following clause:-

"This is to undertake that while participating in this tender or the execution of the contract thereafter, we shall not give or take, any financial or non-financial bribe, to and from anyone and if we notice any such happening, we shall report it to SAIL vigilance."

## 9. 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 कार्रवाई 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---