

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	24-10-2025 12:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	24-10-2025 12:30:00
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	100
वस्तु श्रेणी /Item Category	Argon Top Lance
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Argon Top Lance for Ladle Furnace
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Alumina Castable Refractory
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) *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 मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No

बिड विवरण/Bid Details

बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
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
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

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
--------------------------------------------	-----

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
-------------------------------------------	-----

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. 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

Argon Top Lance (100 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

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
---------------------------------------------------------	--------------------------

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	Ashok Kumar Agrawal	490001,Boria Main Stores, Near Boria Gate Bhilai Steel Plant Bhilai-490001	100	445

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

I. Eligibility Criteria

1.The bidder shall be an Indian manufacturer of Argon top lance (Class-I or Class -II local supplier as per Order No. P-45021/2/2017 PP (BEII) of DPIIT, Ministry of Commerce, GOI and subsequent amendment). The manufacturer shall submit:

a. Self-attested copies of suitable documents like GST Registration/Business License / ISO certificate or any other Govt. certified document for evidence of bidder's status as manufacturer of Argon top lance.

b. Certificate of value addition in India from competent authority and in specific format as stipulated in the tender.

2 The financial turnover in any one of the last three financial years ending on 31st March of previous financial year, should be 59.39 Lakh. Audited P&L accounts/ balance sheet will be required to be submitted. The turnover certificate and the audited Profit and Loss account certified by the CA member from 01.07.2019 onwards, submitted by party/tenderer in support of the turnover against the eligibility criteria shall contain the Unique Document Identification Number (UDIN).

3. The Bidders should have successfully completed similar orders to any Govt.

Organizations, PSUs or Public Limited Companies, with a minimum heat size of 110 tons and processing through BOF/EAFLF/ARS/VAD/RH-CCP during any one of the last five years ending last day of the month previous to the one in which tenders are invited for supply of Argon top lance. Such bidders need to furnish documents in support of similar orders completed and minimum values of similar orders must be as under:

i. Three POs, each valued, not less than Rs. 25.45 Lakhs

or

ii. Two POs, each valued not less than Rs. 33.94 Lakhs

or

iii. Single PO valued not less than Rs. 50.91 Lakhs.

Note: Above mentioned values are without GST.

In support of eligibility and experience, the tenderer is required to submit self-attested photocopies of documents viz. Purchase Orders and corresponding Supply Invoice/ Excise Duty Gate Pass/ Completion Certificate, Performance Certificate etc.

4. Vendors included in CVL (Common Vendor List) of SAIL Guidelines for Standardization of Refractory Procurement Process (vide No.: CMMG/SGSRPP:2025. Date 21.05.2025) for Argon Top Lance shall be considered eligible for the tender irrespective of fulfilling the above mentioned eligibility criteria Sl no. 1 to 3.

5. All documents shall be self-attested.

- Similar Order means supply of Argon top lance for Ladle Furnace/Argon Rinsing Station.

II. SPECIAL TERMS AND CONDITION:

1. Specification: -

To be supplied as per BSP's drawing no SMS3-18-017. In Drawing, Threaded Joint shown at the Top of the Lance: If required, Vendor may consider Welded joint also. SMS3-18-017 for physical dimensions. Party may select their own Chemical composition to achieve the minimum guaranteed life.

2. Material should be delivered as per shops requirement.

3. PAYMENT TERMS:

i) 90 % of material value plus 100 % of all Taxes and Duties and Freight Charges against GRN along with Guarantee certificate and Test Certificate. Balance 10 % of material value on performance certificate along with bonus/penalty payment if any.

ii) Equal or below 5 heats life: - No payment (material value+ application charge) shall be made even though the material is consumed.

iii) For 6 to 9 heat life: - Pro-rata basis payment. For example, if the life of top lance used is 8 heats then payment shall be made for 80% of the "cost of argon top lance".

iv) For 10 heats & above: Full payment. However, if reason for non-achievement of desired life (10 heats) due to operational/plant reasons other than Material failure, full payment will be done.

4. Performance clause: -

If during use, failure of Lance like Puncture, heavy erosion, crack etc. takes place and created unsafe working condition then a penalty of 1 lakh on vendor will be levied for each occurrence of unsafe condition.

5. The performance certificates issued by DGM(O)/GM(O), SRU will be treated as final and no request for review will be entertained by Bhilai steel plant.

6. The performance would be monitored by SMS-III every month and the monthly performance report shall be sent to Purchase, Finance and Stores for release of necessary payment/recovery/ supplementary payment to the supplier, and th

e report shall be treated as final and no request for review will be entertained by Bhilai steel plant.

7. Packing & Marking: -Packing shall be suitably done by the party to avoid any transit breakages at no extra cost. All transit breakages are to be borne by supplier. Embossing/stencilling of supplier's name, Mark No., Batch No., date of manufacturing and Sl. No. on each and every Lance must be made for easy identification and record keeping.

9. BSP reserves the right to divert/ suspend/cancel/short close the order if party's performance is consistently poor and purchase the material from alternate sources at the risk & cost of that supplier for balance quantity.

10. TRANSPORTATION: -The transportation of materials from party's works to BSP's refractory stores on door delivery basis shall be arranged by party. Loading shall be done by party and unloading shall be done by BSP.

11. Material is acceptable at BSP Stores against GC/WC & MTC. No inspection is required at BSP store.

12. INSURANCE: At party's risk and cost.

13. ORDER QUANTITY VARIATION CLAUSE: -The Purchase order quantity may be increased by + 25% of the ordered quantity at the same rate, terms & conditions, before the expiry of the contract at the discretion of the SAIL with delivery schedule /contract period to be extended as per the requirement.

14. Party may modify the tender drawing to achieve argon top lance life i.e. 10 heats per lance. Prior approval of operating authority is compulsory.

15. Vendor must Supply 10 lances every month or as required by BSP.

16. Supply shall commence within 60 days from the date of issue LOA/PO.

17. Price shall remain firm till the completion of the order.

18. 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 Returns 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.

19. Delivery Terms: FOR-BSP STORE.

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 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---