

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	22-10-2025 20:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	22-10-2025 20:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (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	750
वस्तु श्रेणी / Item Category	LASER FILM FOR RADIOLOGY OF BIM HOSPITAL FOR THE YEAR 2025-26.
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	LASER FILM FOR RADIOLOGY OF BIM HOSPITAL FOR THE YEAR 2025-26.
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"> Dry Laser Imaging Film (V2)
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	<p>Certificate (Requested in ATC), OEM Authorization Certificate, Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC)</p> <p>*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</p>

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 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	3
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
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
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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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): 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.

LASER FILM FOR RADIOLOGY OF BIM HOSPITAL FOR THE YEAR 2025-26. (750 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
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परेषिती/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	Pramoda Baral	769005,Ispat General Hospital, Sector 19, Rourkela	750	60

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

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

4. Generic

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

5. Scope of Supply

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

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

ELIGIBILITY CRITERIA:

1. This procurement pertains to a proprietary purchase from the Original Equipment **Manufacturer (OEM), M/s. Carestream Health India Pvt Ltd.**

2. The offer from the OEM is acceptable. In cases where dealers submit offers on behalf of the invited manufacturer, they must attach a valid, bid-specific authorization certificate from the OEM. Any offer submitted without proper authorization from the OEM will be considered unsolicited and will not be entertained.

IMPORTANT NOTE:-

BIDDERS ARE REQUESTED TO AVOID SUBMISSION OF UNNECESSARY DOCUMENT AGAINST THE BID.

1. BIDDER TO SUBMIT A "SELF DECLARATION CERTIFICATE" MENTIONING THAT ALL TERMS AND CONDITIONS

NS OF THE GEM BID ARE ACCEPTABLE. BIDDER IS NOT REQUIRED TO UPLOAD THE SIGNED COPY OF THE BID/RFQ AGAIN.

2. ONLY RELEVANT DOCUMENT(S) TO BE UPLOADED FOR TECHNICAL AND COM 4 / 8 MERCIAL SCRUITINY.

3. SUBMISSION OF ADDITIONAL DOCUMENTS BEYOND THE REQUIREMENT SHALL NOT BE TAKEN CONGNIZANCE OF.

ITEM DESCRIPTION:- Attached.

SPECIAL TERMS & CONDITIONS: -

A) SHELF LIFE: THE LEFT-OVER SHELF LIFE OF THE ITEM/ITEMS AT THE TIME OF RECEIPT SHOULD BE AT LEAST 80% OR MORE.

B) THE TENDERER MUST ACCEPT TENDERED SPECIFICATION. OFFERS NOT CONFORMING TO TENDERED SPECIFICATION SHALL BE SUMMARILY REJECTED.

C) THE MATERIAL AT THE TIME OF SUPPLY SHOULD CONTAIN THE FOLLOWING DOCUMENTS:- i) GUARANTY CERTIFICATE ii) THE TAX INVOICE CONTAINING THE DETAILS OF THE SUPPLIED MATERIAL SUCH AS BATCH NO, MANUFACTURING DATE AND EXPIRY DATE. D) THE MATERIAL WILL BE INSPECTED BY HOD RADIOLOGY OR THEIR REPRESENTATIVE.

E) WE MAY PROCURE THE MATERIAL FROM GEM PORTAL. **INSPECTION TERM:-** THE TENDERER MUST SUPPLY ACCORDING TO THE TENDERED SPECIFICATION. MATERIALS NOT CONFORMING TO THE TENDERED SPECIFICATIONS SHALL BE SUMMARILY REJECTED AT THE TIME OF INSPECTION.

PLACE OF INSPECTION: - AT RSP, IGH (MM) RECEIPT STORE INSPECTION AGENCY:- HOD RADIOLOGY OR THEIR REPRESENTATIVE..

GUARANTEE CLAUSE:- A) THE SUPPLIER MUST REPLACE THE MATERIAL WHICH DOES NOT CONFORM TO ORDERED SPECIFICATION OR IT IS FOUND TO BE OF SUBSTANDARD QUALITY OR HAVING ANY MANUFACTURING DEFECT, WITHIN THE EXPIRY DATE. MATERIAL IS TO BE REPLACED FREE OF CHARGE ON F.O.R IGH-M M-STORES SHALL BE BORNE BY SUPPLIER.

B) GUARANTEE CERTIFICATE IS TO BE FURNISHED ALONG WITH THE MATERIAL SUPPLIED TO THE PLANT

PACKING CLAUSE :- A) 'IGH /SAIL HOSPITAL USE ONLY/HOSPITAL SUPPLY NOT FOR SALE/GOVT.SUPPLY NOT FOR SALE' TO BE EMBOSSSED/MARKED OR STAMPED ON EACH PACKING. B) THE MATERIAL IS PACKED, WHICH SHOULD BE PROPERLY SEALED OR TAPED.

PRICE VARIATION CLAUSE:- 1. ESTIMATED AS PER GeM PORTAL PRODCUT ID. 2. PRICE SHOULD REMAIN FIRM DURING THE CURRENCY OF THE CONTRACT.

DELIVERY REQUIREMENT:- DELIVERY WITHIN ONE INSTALLMENTS (i.e; 1st within 60 Days after PO Placement) or AS PER THE REQUIREMENT FROM THE USER SECTION OF MEDICAL DEPARTMENT.

PR - 2575000121/N

Standard Terms :-

NOTE : Bidders are requested to quote the prices (inclusive of GST AND other TAXES) for all item (s) of the bid SAIL-RSP is entitled to claim 100% credit of input tax paid on the supply of the bid item (as applicable). '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.'" ATC (ADDITIONAL TERMS & CONDITIONS) FOR GEM BID Kindly provide the attached on bidder's letter head with authorized signature (1) COMMERCIAL CHECKLIST - ANNEXURE 1, (2) FORMAT FOR UNDERTAKING - ANNEXURE 2. The tax invoice (s) should mandatorily contain the GSTIN of the consignee and RSP backup PO no. for reference.

(1) Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only. (RSP GSTIN No:21AAACS7062F2ZP)

(2) Any technical queries/ clarification, is to be routed through the pre-bid representation functionality available against the respective bid. (3) No technical deviation is acceptable. The firms should submit proper data sheet of the item offered against this bid.

(4) Bidders are not required to upload signed copy of the Bid again. 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.

(5) The firms participating against this bid shall be deemed to accept Bid security declaration.

(6) The firms participating against this bid shall be deemed to accept Non-collusive tendering declaration.

(7) The firms participating against this bid shall be deemed to accept all terms & conditions of the bid.

(8) The Local Content Confirmation should be from OEM.

(9) The prices quoted should be FOR Rourkela Steel Plant stores/User site basis unless specified differently in the bid.

(10) 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 mutually agree, shall take such action as it considers fit 6 / 8 including but not limited to taking risk purchase 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.

(11) RSP shall be placing 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.

(12) Hard Copy of the Invoice signed and with Seal (or Digitally Signed Invoice), has to be sent to Manager (F&A), Store Bills, Administration Building, Rourkela Steel Plant, Rourkela, Odisha 769011. This will help us in ensuring timely payments.

(13) SAIL-RSP is entitled to claim credit of input tax paid on the supply of the bid item (as applicable).

(14) 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.

(15) 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. NOTE : Bidders are requested to quote the prices (inclusive of GST) for all item (s) of the bid SAIL-RSP is entitled to claim 100% credit of input tax paid on the supply of the bid item (as applicable).

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7. 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---