

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	03-06-2024 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	03-06-2024 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Steel
Department Name/विभाग का नाम	Ferro Scrap Nigam Limited
Organisation Name/संगठन का नाम	Ferro Scrap Nigam Limited
Office Name/कार्यालय का नाम	Ferro Scrap Nigam Limited,corporate Office,bhilai
Total Quantity/कुल मात्रा	11
Item Category/मद केटेगरी	Control Cable Engine Part no. 4440150 , Valve Track Tensioner 370 Part no. YA00020592 , Valve Track Tensioner 470 Part no. 4255055 , Packing U Ring Track Tensioner 370 Part no. 4625912 , Dust Seal Track Tensioner 370 Part no. 4625911
BOQ Title/बीओक्यू शीर्षक	DIFFERENT SPARES FOR TATA HITACHI HYD EXCAVATOR
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	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) *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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Control Cable Engine Part no. 4440150

Bid Details/बिड विवरण	
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	2 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Item wise evaluation/

#### EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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#### ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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#### Splitting/विभाजन

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

#### MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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#### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. 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 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.

2. 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.

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:

- 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

#### **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:

<b>Evaluation Schedules</b>	<b>Item/Category</b>	<b>Quantity</b>
Schedule 1	Control Cable Engine Part No. 4440150	1
Schedule 2	Valve Track Tensioner 370 Part No. Ya00020592	2
Schedule 3	Valve Track Tensioner 470 Part No. 4255055	4
Schedule 4	Packing U Ring Track Tensioner 370 Part No. 4625912	2
Schedule 5	Dust Seal Track Tensioner 370 Part No. 4625911	2

#### **Control Cable Engine Part No. 4440150**

#### **Technical Specifications/तकनीकी विशिष्टियाँ**

<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.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sachi Kanta Biswal	713325,Ferro Scrap Nigam Limited Inside IISCO works premises, Post Bag No.20, Burnpur, 713325, West Bengal. GST NO- 19AAACF7443D1ZR	1	30

### Valve Track Tensioner 370 Part No. YA00020592

#### Technical Specifications/तकनीकी विशिष्टियाँ

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sachi Kanta Biswal	713325,Ferro Scrap Nigam Limited Inside IISCO works premises, Post Bag No.20, Burnpur, 713325, West Bengal. GST NO- 19AAACF7443D1ZR	2	30

### Valve Track Tensioner 470 Part No. 4255055

#### Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sachi Kanta Biswal	713325,Ferro Scrap Nigam Limited Inside IISCO works premises, Post Bag No.20, Burnpur, 713325, West Bengal. GST NO- 19AAACF7443D1ZR	4	30

**Packing U Ring Track Tensioner 370 Part No. 4625912****Technical Specifications/तकनीकी विशिष्टियाँ**

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

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Sachi Kanta Biswal	713325,Ferro Scrap Nigam Limited Inside IISCO works premises, Post Bag No.20, Burnpur, 713325, West Bengal. GST NO- 19AAACF7443D1ZR	2	30

**Dust Seal Track Tensioner 370 Part No. 4625911****Technical Specifications/तकनीकी विशिष्टियाँ**

<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.

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

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Sachi Kanta Biswal	713325, Ferro Scrap Nigam Limited Inside IISCO works premises, Post Bag No.20, Burnpur, 713325, West Bengal. GST NO- 19AAACF7443D1ZR	2	30

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

**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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

**2. Scope of Supply**

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

**3. Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

**4. Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

**5. 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 %.

## 6. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

## 7. 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.

## 8. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

**NOTE 1:- MAKE / BRAND:-TATA HITACHI (ONLY)**

**NOTE 2:- NO OTHER MAKE WILL BE ACCEPTED**

**NOTE 3:- THE MATERIALS ARE REQUIRED FOR ZAXIS-470 & EX-370 TATA HITACHI HYD. EXCAVATORS.**

**(1) Packing must be good to avoid damage of material in- transit.**

**(Damaged/Broken material will not be accepted by FSNL)**

**2) Firm price- The price(s) quoted should remain same till complete execution of order and the price quoted should be in Indian Rupees only and on F.O.R. destination basis inclusive of All Taxes (GST & OTHER ALL), packing, forwarding & freight charges upto destination for our unit situated at inside SAIL- ISP, BURNPUR, 713325, DIST- PASCHIM BARDAHAMAN, W.B.**

3) Border Sharing-The tenderer should submit Certificate as per Border Sharing Clause.

4) Billing Details -The place of supply of material/services and place of submission of bill should be one and same i.e. "Billed to" and "Shipped to" should be one and same. Also submit GST Return mentioning the GST number of State where the materials has been supplied or services has been provided.

5) Documents for Payment- Guarantee/Warranty Certificate to be submitted along with bill for release of payment.

**Our standard payment terms as- 100% within 30 Days from the date of receipt of your Bill along with receipted Challan copy.**

6) Percentage of Local Content as per Make In India : Kindly confirm the % of local content and place at which value addition is done as per Make In India Clause.

**7) Packing, Loading, Lacing & Forwarding-The price(s) quoted by the tenderer shall be deemed to be inclusive of packing, loading, lacing & forwarding charges.**

8) Transit Insurance- Since the supplies shall be made by you from your depot nearest to our respective site, transit insurance shall be arranged by you at your own cost.

9) E-Way bill-It will be the responsibility of supplier to prepare proper way bill while transporting the goods.

**10) The Tenderer should state their Banker's Name, Branch, Account No. IFS Code, and Pan No . reference.**

11) Part quantity and supply-We reserve the right to place the order for part quantity of any of items and part supply.

**12) Guarantee/Warranty-The item(s) supplied shall be covered by the standard manufacturer's**

**guarantee/ warranty period for 6 Months. If the manufacturing defects are found in the material supplied by you shall have to replace free of cost. To & fro transportation for warranty replacement will be suppliers/vendors account.**

13) Risk Purchase-In the event, the successful tenderer fails to execute the order, we reserve the right to procure the same from some other source and the extra cost thereof including the duties and taxes shall be recoverable from you.

**14) Technical details -The make and brand should be clearly indicated.**

**15) Conditional offer-We reserve the right to reject conditional offers which do not accept our terms & conditions.**

16) Disputes-Should any dispute as regards quality, quantity, specification, interpretations of the purchase order terms or methodology for execution of supply arise, the decision of FSNL will be final and binding upon the successful tenderer.

17) Tender acceptance-FSNL does not bind itself to accept the lowest in or any of the tenders and reserves the right to reject any or all the tenders, reduce or increase the quantities without assigning any reason whatsoever.

18) Arbitration- All disputes or differences whatsoever arising between the parties out of or relating to the construction, meaning and operation or effect of this contract or the breach thereof shall be settled by arbitration in accordance with the Rules of Arbitration of the Indian Council of Arbitration and the award made in pursuance thereof shall be binding on the parties. The supply of materials/execution of the job as stipulated in this enquiry should not adversely affect the environment, health and safety of the organization.

**19) Jurisdiction-Disputes if any, arising out of this transaction are subject to provisions of competent court having jurisdiction over Durg.**

20) Tenderer(s) falling under MSME category and having valid registration certificate with NSIC, are required to submit registration certificate to enable us to consider under MSME, so that applicable benefits/facilities shall be provided as per procurement policy of Government of India. Should not adversely affect the environment, health & safety of the organization. Without assigning any reasons whatsoever and/or incurring liability there by.

**21) Tenderer(s) falling under MSME Category and having valid Udyog Aadhaar Registration Certificate are also advised to register on TreDS platform, enabling FSNL to consider them for applicable benefits/facilities as per procurement policy of Government of India.**

22) Blacklisting -The tenderer hereby declares that they have never been blacklisted and/or there were no debarment action against them by any Govt. organization/ CPSE/ Court. Further vendors who are found blacklisted at any later stage their bid/offer shall be liable for cancellation. Also that vendor who cannot execute the job/supply as per the order, FSNL in its sole discretion reserves the right to cancel the order and blacklist the firm without any notice.

**PLEASE ACCEPT AND CONFIRM OUR TERMS AND CONDITIONS IN YOUR LETTER HEAD DULY SIGNED AND SEALED.**

## **Disclaimer/अस्वीकरण**

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.

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.

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

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./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।

**---Thank You/धन्यवाद---**