

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	05-06-2024 19:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	05-06-2024 19:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Steel
Department Name/विभाग का नाम	Steel Authority Of India Limited
Organisation Name/संगठन का नाम	Rourkela Steel Plant
Office Name/कार्यालय का नाम	Materials Management Purchase
Total Quantity/कुल मात्रा	1000
Item Category/मद केटेगरी	Gowns Operating (Q3)
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	Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC), Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value 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	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	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 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.

Gowns Operating (1000 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

[* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
SPECIFICATION	Technical Specification of the Product	Gown Operating as per Defence Specification No TC/CLO/ 98 (h), latest; available at Controller, Controllerate of quality Assurance (Textiles And Clothing) Kanpur
REGISTRATION	Whether registered with any Defence Authority	Yes

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	Pramoda Baral	769005,Ispat General Hospital, Sector 19, Rourkela	1000	60

Special terms and conditions-Version:1 effective from 04-05-2020 for category Gowns Operating

1. After award of contract, when specified in the Bid, Seller shall have to get Advance Sample(s) approved by the Buyer before starting Bulk Supplies. The Seller shall submit the Advance Sample(s) within 7 days from the date of placement of the order. The buyer shall approve or otherwise the Advance Sample(s) within 7 days from the date of receipt of the Advance Sample(s).

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

1. 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 %.

2. 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.

3. **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.

4. **Scope of Supply**

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

5. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

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 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 COMMERCIAL SCRUTINY.
3. FIRMS SHOULD UPLOAD SIGNED BID SECURITY DECLARATION & NON-COLLUSIVE TENDERING DOCUMENT.
4. SUBMISSION OF ADDITIONAL DOCUMENTS BEYOND THE REQUIREMENT, SHALL NOT BE TAKEN CONGNIZANCE OF.

ITEM DESCRIPTION :- **SURGICAL GOWN REUSABLE(BLEND OF POLYSTER AND COTTON)**

DETAIL SPECIFICATION:-

SURGICAL GOWN REUSABLE BLEND OF POLYSTER AND COTTON, 120 GSM, FULL SLEEVE, WASHABLE AND AUTOCLAVABLE, UNISEX, IMPERMEABLE TO BLOOD AND BODY FLUIDS, CLOSING OF NECK (HOOK AND LOOP CLOSURE), ELASTICATED WRIST, THREE/FOUR NUMBERS OF BELTS FOR TIE, WRAP AROUND.

OVERALL LENGTH-54-60 INCH,

OVERALL WIDTH-35-40 INCH,

SIZE-LARGE , COLOUR-GREEN

SPECIAL TERMS & CONDITIONS : -A) THE TENDERER MUST ACCEPT TENDERED SPECIFICATION. OFFERS NOT CONFORMING TO TENDERED SPECIFICATION SHALL BE SUMMARILY REJECTED.

B) SAMPLE APPROVAL MUST BE DONE AT THE TIME OF RFQ (TECHNICAL SUITABLE).

C) WITHOUT SAMPLE APPROVAL OFFER WILL BE REJECTED.

D) SPECIFICATION:-

1. TYPE OF SLEEVE:- FULL SLEEVE.
2. REUSABLE:- YES
3. WASHABLE & AUTOCLAVE:- YES

5.SIZE:- LENGTH 48 INCHES.WIDTH:-34 INCHES.SLEEVE LENGTH:-24

INCHES.KNOT:- 5 NUMBERS ON THE BACK SIDE.ROUND NECK.DIAMETER OF

SLEEVE:-8 INCHES.

E) HOD CMS OR THEIR REPRESENTATIVES WILL INSPECT THE MATERIAL.

INSPECTION TERM :- 1.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.

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-MM-STORES SHALL BE BORNE BY SUPPLIER.

B) GURANTEE 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 EMBOSSED/MARKED OR STAMPED ON EACH STRIPS/AMPS/BOTTLES & ON PACKING.

B) TABLET/ CAPSULES/INJECTIONS ETC. IN STRIPS/PACKET AND PACKED IN BOXES, WHICH SHOULD BE PROPERLY SEALED OR TAPED.

C) SUPPLIER WILL BE RESPONSIBLE FOR DAMAGE/SHORTAGE OF MATERIAL DURING TRANSIT TO IGH MM RECEIPT STORES.

DELIVERY REQUIREMENT :-DELIVERY WITHIN 60 DAYS OR AS PER IGH REQUIREMENT.

INSPECTION AGENCY :- HOD CMS OR THEIR REPRESENTATIVES WILL INSPECT THE MATERIAL.

CONFIRMATION OF SAMPLE SUBMISSION.:

ONE (01) NO OF SAMPLES (FREE OF COST) REQUIRED FOR TECHNICAL SUITABILITY OF THE OFFER SUBMITTED BY THE BIDDER. PLEASE NOTE WITHOUT SAMPLE OFFER WILL NOT BE CONSIDERED FOR OPENING.

SAMPLE TO BE SUBMITTED TO THE FOLLOWING ADDRESS:- To, PRAMODA BARAL, DYMANAGER(STORES)RECEIPTS, I.G.H. Sector -19, [spat General Hospital], Rourkela Steel Plant, Rourkela, 769005. Phone No. : 8895504759 Mail : pramod.baral@sail.in

PR - 2475000010/A

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."

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

ATC (ADDITIONAL TERMS & CONDITIONS) FOR GEM BID

Kindly provide the attached on bidder's letter head with authorized signature (1) COMMERCIAL CHECKLIST - ANNEXURE 2, (2) BID - SECURING DECLARATION (In Lieu of EMD) and (3) NON - COLLUSIVE TENDERING CERTIFICATE

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 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.

6. Buyer Added Bid Specific ATC

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

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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---