

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | |
|--|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 01-06-2024 15:00:00 |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय | 01-06-2024 15:30:00 |
| 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 | Bokaro Steel Plant |
| Office Name/कार्यालय का नाम | Bslp61 |
| Total Quantity/कुल मात्रा | 1 |
| Item Category/मद केटेगरी | PP RINSING TANK WITH ACCESSORIES/PLTCM MANUFACTURING, SUPPLY, INSTALLATION AND COMMISSIONING OF RIN |
| 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) *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 |
| ITC available to buyer/क्रिता के लिए उपलब्ध आईटीसी | Yes |
| 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 |

| Bid Details/बिड विवरण | |
|------------------------------------|-----------------------------|
| Evaluation Method/मूल्यांकन पद्धति | Total value wise evaluation |

EMD Detail/ईएमडी विवरण

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

ePBG Detail/ईपीबीजी विवरण

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

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 |
|--|-----|

MSE Purchase Preference/एमएसई खरीद वरीयता

| | |
|---|-----|
| MSE Purchase Preference/एमएसई खरीद वरीयता | 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 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.

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

PP RINSING TANK WITH ACCESSORIES/PLTCM MANUFACTURING, SUPPLY, INSTALLATION AND COMMISSIONING OF RIN (1 set)

(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

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

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

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

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 | Lalit Mohan Prasad Sinha | 827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand | 1 | 150 |

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

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

3. Generic

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

4. 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.

5. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

6. Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

7. Inspection

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

WAIVED

Post Receipt Inspection at consignee site before acceptance of stores:
AS MENTIONED IN 'BUYER ADDED TEXT BASED ATC CLAUSES'

8. Buyer Added Bid Specific ATC

The offer against this tender from suppliers to whom LTE has been issued shall be considered, offer of any other party shall be treated as unsolicited. Whoever is interested to be registered as a supplier of these items, should fill up the vendor registration form, hosted on the SAIL website. The normal registration process shall, thereafter be followed by the plants / units 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.

2. In case of dealer or authorized distributors, GEM bid Specific OEM Authorisation certificate to be submitted

3. Unloading Responsibility: BSL

4. Shipping Address:

DGM (Stores), Stores Department, Steel Gate, Gate No-9, Bokaro Steel Plant Bokaro Steel City, Jharkhand Pin-827001

Mandatory instructions for delivery of goods by vendors to be incorporated in GeM PO:

a. Copy of invoice duly pasted on the parcel with details like SAP PO number, Invoice number and Invoice date, material and its quantity clearly legible on the document. Without this information, parcel shall not be accepted.

b. Arrangement for delivery of goods to be made by the vendor as per route card given to vendor at the time of gate entry.

5. By participating in this tender, the Suppliers/ Vendors/ Contractors are deemed to have undertaken that they shall not give or take, any financial or non-financial bribe, to or from anyone during execution of the contract thereafter and if they notice any such incident happening, they shall report it to SAIL Vigilance.

6. Bidders must compulsorily submit duly filled Appendix 3, 4, 5 and 6 attached in this bid and also declare whether:

“a) the proprietor / partner / Director of the firm / company has any relationship within the meaning of Section 6 of the Companies Act 2013 with any of the employee working in the plants / units concerned or Director of SAIL including its subsidiaries and if so, give the details.

b) the person or team representing the firm is also representing any other firm participating against the tender and if so, give the details thereon. Non-disclosure/ Incorrect disclosure of the above details factually by a firm either on its own while submitting its offer or upon enquiry at the option of SAIL during the scrutiny of its offer may invite penal action against the firm, which may include rejection of the offer, suspension of business dealings or both.”

7. The supplier must replace, free of charge, any stores & spares which owing to defect in design, material or workmanship fail or show signs of failure at any time within 12 months from date of putting them in use /operation or 18 months from date of delivery, whichever

is earlier.

inspection Plan No: 2001

PREDISPATCH INSPECTION (INDIGENOUS):

To submit the QAP based on TS for approval.

FINAL RECEIPT INSPECTION:

INSPECTION AS PER QAP

QAP & DOCUMENTS TO BE SUBMITTED:

Documents to be submitted:

1. INSPECTION CERTIFICATE

INSPECTION TEXT:

1. BSL RESERVES THE RIGHT TO CONDUCT INSPECTION AT ANY STAGE PRIOR TO DESPATCH OR AFTER RECEIPT INCLUDING TESTING OF MATERIALS IRRESPECTIVE OF INSPECTION CLAUSE GIVEN IN THE PO.
2. ALL TEST REPORTS / DOCUMENTS MENTIONED IN PO HAVE TO BE SUBMITTED IN ADDITION TO THE DOCUMENTS MENTIONED IN INSPECTION PLAN ALONG WITH THE MATERIAL OR WHENEVER ASKED FOR.
3. CLEAR, VISIBLE IDENTIFICATION MARK (IM) OF THE SUPPLIER / MANUFACTURER HAS TO BE GIVEN ON THE MATERIAL AND IT HAS TO BE ENCIRCLED, FAILING WHICH THE MATERIAL MAY BE REJECTED. THE DETAILS OF THE "IM" & ITS LOCATION ON THE MATERIAL HAS TO BE CLEARLY MENTIONED IN THE INVOICE / CHALLAN / PACKING LIST.

DETAILED SCOPE OF MANUFACTURE, SUPPLY, INSTALLATION AND COMMISSIONING :

- 1) The firm shall carry out detailed designing of the RINSE TANK ASSEMBLY, manufacture, supply, successfully install and commission the supplied item at CRM-III in Bokaro Steel Plant, as per above stated GA drawings. The RINSE TANK shall be exactly identical to the original RINSE TANK, with respect to dimension, fitment, functionality and performance; for one to one replacement, so that no major modification of any sort shall be required during fitment at site. The firm's representative may visit site, if required, before submitting offer.
- 2) The mentioned GA drawings are for reference only. The party has to develop detailed manufacturing drawings based on the supplied reference GA drawings and taking dimensions from site. The firm needs to depute its technical dimensioning expert at site for taking critical dimensions / checking existing dimensions at site, for which no extra payment will be admissible. It shall be within the finalized purchase order price.. The developed drawings are required to be submitted to BSL for approval within 15 days of placement of PO, before actual manufacturing. After approval, the party shall submit the approved drawings to BSL, in triplicate. However, this approval shall not absolve the supplier of its responsibility, for satisfactory fitment and performance, of the supplied item. The detailed drawings shall include all details with MOC, list of bought out items with make and specifications etc. Bought out items

ms preferably shall be of reputed Indian-make only and shall be suitable for the stated application and functionality. Relevant documents/information/ company catalogues/ maintenance manuals, Test certificates , Make and Model no. etc. for bought-out items fitted in the RINSE TANK shall also be submitted

3) The successful firm shall submit the QAP for approval, prior to start of manufacturing. Submitted QAP shall include all Quality Assurance Tests required to be carried out with regard to Physical and Chemical testing of material samples, Visual and dimensional checks, Fitment and alignment checks, Pressure and leakage tests, and/or other tests required, if any.

4) The RINSE TANK shall include all the sub-assemblies and components in the original tank as per reference GA drawing.

5) The RINSE TANK shall be properly packed to ensure that there is no damage during transportation, transit and handling; for proper fitment, at BSL site. For the purpose of transportation, sub-assemblies and components may be dismantled from the main assembly, after proper match marking, to facilitate proper re-assembly at site. Re-assembly at site, installation, commissioning shall be in the party scope.

6) To facilitate re-assembly at BSL site, installation and successful commissioning the firm shall depute its Engineers, Supervisors, and required manpower for erection, installation and commissioning, on free of cost basis; within the finalized PO price. BSL shall inform the firm in advance after the equipment is delivered and accepted at BSL stores. BSL shall arrange shutdowns for carrying out installation and commissioning work. Since, other units shall be under operation; this work is to be done without causing any hindrance to operation of other units of CRM-III. BSL shall not entertain any claim due to idle time as a result of this. Any defect observed/identified during installation and commissioning of the item shall be rectified by the party, at its own cost and resources. All special tools, tackles appliances, consumables etc. required for installation and commissioning of the item shall be in the scope of the firm, for which no extra payment shall be admissible. Any other item required for successful installation and commissioning of the RINSE TANK shall be deemed to be in the scope of the firm within the finalized PO price. BSL shall provide overhead EOT crane at site to the extent required for the job on free of charge basis, subject to availability. Electricity, water, air at the nearest available point for installation and commissioning work shall also be provided by BSL on free of charge basis. The installation and commissioning work of the RINSE TANK shall be completed within the scheduled and mutually agreed shutdown period.

7) The principal supplier may sub-contract or sub-let the installation and commissioning work of the RINSE TANK to any third party. However, this shall not absolve the firm of its responsibility for successful installation and commissioning of the tank.

8) The firm shall submit Material test certificates, Fitment certificate, Pressure and leakage test certificates, internal inspection reports and/or any other relevant certificates, at the time of supply of the items, to BSL stores. Any other relevant documents for bought-out items fitted in the RINSE TANK, shall also be submitted. The party shall submit these Test certificates preferably from Govt. / Govt. recognized test houses / NABL / BSL approved test houses only. Also, copies of Original Invoice for Purchased and bought out items is to be submitted to BSL stores at the time of supply of the item.

9) Legible and Permanent Identification Mark/ Name-plate/ Monogram of the Supplier, along with PO No. and Year of Make; is to be made at a prominent place on non working surface

of the item to be supplied.

10) BSL representative may visit the party's work premises at any time, for inspection or monitoring of work progress, if required. The Party needs to arrange all the accessories, tools, tackles & instruments for checking / inspection of the required parameters, as mentioned in the finalized QAP. Vendor shall intimate to BSL, for internal inspection request, after completion of the item in all respect. RINSE TANK shall be dispatched only after clearance of internal inspection at vendors work premises. Internal Inspection at vendor's premises shall be carried out jointly with BSL representative. However, BSL may waive joint internal inspection, if required. In such case, internal inspection shall be carried out by the vendor only. Internal inspection reports, in both cases, are to be submitted to BSL Stores, along with the item.

SPECIAL TERM FOR PACKING AND FORWARDING:

The RINSE TANK is required to be supplied by the firm after proper packaging, to ensure that there is no damage during transportation, transit and handling; for proper fitment/installation, at BSL site. For the purpose of transportation, sub-assemblies and components may be dismantled from the main assembly, after proper match marking, to facilitate proper re-assembly at site. Re-assembly at site, installation, commissioning shall be in the party's scope.

INSTALLATION AND COMMISSIONING:

Installation and Commissioning shall be in the scope of the party, as per details mentioned in the scope of supply.

GUARANTEE PERIOD:

The party shall give Performance Guarantee of the supplied RINSE TANK, for a period of 24 months from the date of installation and successful commissioning of the item in CRM-III. Bought out items fitted in the RINSE TANK shall be guaranteed for a period of 18 months from the date of receipt in BSL stores or a period of 12 months from the date of the successful installation and commissioning. The firm has to rectify/replace the item on free of charge basis, if the item fails within the guarantee period. Moreover, penalty shall be levied as applicable and mentioned in the penalty terms/clause.

PAYMENT TERMS:

70% against GRN (i.e. after goods are received and accepted by BSL stores & Inspection) & 30% after successful installation and commissioning of the supplied item.

SPECIAL TERM:

BSL representative may visit the firm's work premises, any time after placement of PO and start of manufacturing before final dispatch, to monitor work/ manufacturing progress of the equipment.

DELIVERY & INSTALLATION SCHEDULE:

- 1) The RINSE TANK shall be delivered within 3 to 4 months after final approval of submitted drawings.
- 2) The RINSE TANK shall be installed and commissioned within 30 to 40 days of receipt and acceptance of the item in BSL stores.
- 3) Shutdown period for installation and commissioning shall be 72 hours.

9. 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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---