



Dated/दिनांक:

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 Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are not eligible for 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 1% (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 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 Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

LIMIT SWITCH ASSY, ANT-WSZ2-0104 (5 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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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%	100%

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
1	Amitav Mahala	713325,STORES SECTION, MATERIALS MANAGEMENT DPT. STEEL AUTHORITY OF INDIA LTD. IISCO STEEL PLANT, Burnpur, 713325, West Bengal India, IISCO STEEL PLANT, GSTIN Number 19AAACS7062F6Z6,	5	30

RECTIFIER, 3025 (6 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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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%	100%

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
1	Amitav Mahala	713325,STORES SECTION, MATERIALS MANAGEMENT DPT. STEEL AUTHORITY OF INDIA LTD. IISCO STEEL PLANT, Burnpur, 713325, West Bengal India, IISCO STEEL PLANT, GSTIN Number 19AAACS7062F6Z6,	6	30

LIMIT SWITCH DRIVE WHEEL, 2136 (6 pieces)**Technical Specifications/तकनीकी विशिष्टियाँ**

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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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%	100%

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
1	Amitav Mahala	713325,STORES SECTION, MATERIALS MANAGEMENT DPT. STEEL AUTHORITY OF INDIA LTD. IISCO STEEL PLANT, Burnpur, 713325, West Bengal India, IISCO STEEL PLANT, GSTIN Number 19AAACS7062F6Z6,	6	30

CAM SWITCH, ANT-WS20-238 (6 pieces)**Technical Specifications/तकनीकी विशिष्टियाँ**

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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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%	100%

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
1	Amitav Mahala	713325,STORES SECTION, MATERIALS MANAGEMENT DPT. STEEL AUTHORITY OF INDIA LTD. IISCO STEEL PLANT, Burnpur, 713325, West Bengal India, IISCO STEEL PLANT, GSTIN Number 19AAACS7062F6Z6,	6	30

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 regarding GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to 18% of quoted GST %.

2. Generic

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

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- 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 confirming payment of GST.

4. Inspection

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected)

NA

Post Receipt Inspection at consignee site before acceptance of stores:
SAIL-ISP BURNPUR

5. Scope of Supply

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

6. Warranty

Warranty period of the supplied products shall be 2 years from the date of final acceptance of goods or after installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM

certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarar rectification of goods in case of any break down during the guarantee period. Seller should have well establish Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

7. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

GEM ATC

Item description:

MAT CODE	ITEM DESCRIPTION	
51011401401738	LIMIT SWITCH ASSY, ANT-WSZ2-0104 WITHOUT TERMINAL BLOCK, FOR 64 TERMINAL CPL OF ACTUATOR PART NO :A NT-WSZ2-0104	
51011401401759	RECTIFIER,3025 FOR INTEGRAL STARTER PART NO :3025	
51011401401736	RECTIFIER,3025 FOR INTEGRAL STARTER PART NO :3025	
51011401401742	CAM SWITCH, ANT-WS20-238 AUXILIARY CONTACT: 2NO + 2NC, WITH ROLLER, FOR ACTUATOR PART NO: ANT-WS20- 238 TYPE/MODEL: DC	

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Special instructions:

1. Party to submit fitment certificate along with supply.
2. All spares will be inspected at SAIL-ISP CRS store by inspection wing of store and PBS02

OTHER TERMS & CONDITIONS:

1. BIDDER SHOULD SUBMIT DECLARATION OF NON- COLLUSION AS PER ATTACHED FORMAT, FAILING MAY BE REJECTED.
2. BIDDER SHOULD SUBMIT UNDERTAKING AS PER ATTACHED FORMAT, FAILING WHICH BID MAY BE
3. BIDDER SHOULD SUBMIT BID-SECURING DECLARATION AS PER ATTACHED FORMAT, FAILING WHI BE REJECTED.
4. PRICE QUOTED SHOULD BE ALL INCLUSIVE IN LINE WITH TERMS OF GeM, INCLUDING ALL CHARGE HT/ PACKING/ INSURANCE ETC., AND GST. NO ADDITIONAL CHARGE SHALL BE QUOTED/ CONSIDER
5. AS PER THE SYSTEM OF GeM, ORDER CAN ONLY BE PLACED ON THE VENDOR SUBMITTING BID. IN IS TO BE PLACED ON AUTHORIZED DEALER, BID MUST BE SUBMITTED BY THE DEALER, AND AUTH TTER FROM THE PRINCIPAL, MENTIONING THIS BID NUMBER SHOULD BE ATTACHED WITH THE BID. e bidder is an authorised dealer, both the authorised dealer and manufacturer will be jointly resp e performance of contract (pl. refer clause no: 5.0 of SAIL P1)
6. DEVIATION, IF ANY, FROM THE SPECIFICATIONS AND REQUIREMENTS AS PER THE TENDER ENQUI SPECIFIED AND UPLOADED SEPARATELY. BIDS WITH DEVIATIONS MAY BE REJECTED. IN CASE DEVI/ MENTIONED, THE BID SHALL BE CONSIDERED TO BE IN CONFORMANCE WITH THE SPECIFICATION: EMENTS AS PER THE TENDER ENQUIRY.
7. PREFERENCES AS PER MSE GUIDELINES INCLUDING LOCAL MSE AND MAKE IN INDIA POLICY

INDIA AND PUBLIC PROCUREMENT POLICY AND ANY RELEVANT AMENDMENTS/ CLARIFICATIONS IS COMPETENT AUTHORITY REGARDING THESE POLICIES SHALL BE APPLICABLE. ONLY BIDDERS WHO D ELIGIBILITY AND HAVE UPLOADED RELEVANT DOCUMENTS (UDYAM AADHAAR / UDYOG AADHAA ELF DECLARATION OF DOMESTIC VALUE ADDITION ABOVE 50% FROM MANUFACTURER IN MANUF/ TTER HEAD, AS PER THE ATTACHED FORMAT, FOR PREFERENCE TO CLASS-1 VENDOR AS PER MII P

- 8. IN CASE ANY OF THE BIDDER HAVE UNRESOLVED/PENDING QUALITY COMPLAINTS AGAINST THEM DATE OF TENDER OPENING, IN SAIL ISP, ISP RESERVES THE RIGHT TO REJECT THEIR OFFER.**
- 9. ALL OTHER TERMS LIKE BANNING OF BUSINESS DEALINGS, RISK PURCHASE ETC ARE AS PER GENERAL TERMS & CONDITIONS FOR PURCHASE CONTRACT (SAIL P1).**
- 10. ISP RESERVES THE RIGHT TO TAKE RISK PURCHASE ACTION ON DEFAULTED PARTY FOR DEFAULTED AND THIS IS IN ADDITION TO THE GEM PROVISION OF INCIDENT MANAGEMENT**
- 11. TENDERERS WHO SUBMIT THEIR OFFERS SHALL BE DEEMED TO HAVE READ, UNDERSTOOD AND ACCEPTED THE TERMS & CONDITIONS OF THE TENDER DOCUMENT AND GENERAL COMMERCIAL TERMS & CONDITIONS FOR PURCHASE CONTRACT (SAIL-P1, LATEST REVISION), GOVERNING PURCHASE CONTRACTS. SAIL-P1 IS THE TENDER DOCUMENT. HOWEVER, IN CASE OF CONTRADICTION OF ANY TERM OF SAIL-P1 WITH GEM GTC, THE GEM GTC SHALL PREVAIL.**

Along with the bid submission in GEM, please submit the below mentioned documents

- 1. PAN card**
 - 2. GSTIN. Your company GSTN acknowledgement card**
 - 3. Please find attached e-mandate bank details; kindly fill the same in your letter head as per your format (Non-SBI). Please email us the soft copy and courier the hard copy on below mailing address. Banker attached format, duly signed and sealed) along with a cancelled cheque.**
 - 4. Contact details of the party (Name, Address, phone no., e-mail ID etc)**
 - 5. GeM Seller IDs.**
 - 6. CGST/IGST % DECLARATION**
 - 7. Vendor Type: (Manufacturer/Dealer/Trader/Services):**
 - 8. Whether proprietary vendor (Yes/No):**
 - 9. Contact No.**
 - 10. Contact Person:**
 - 11. Cancelled Cheque**
 - 12. Despatch intimation to be mailed to Purchase Officers vide mail at time of delivery. (Preferred mode of transport: TCI XPX, TCI Freight, ARC, GATI). Don't dispatch the material through courier.**
 - 13. Original bill/invoice copy to be sent only after uploading GST in GST portal and GeM Portal and submitted directly to MB section (Finance & Accounts).**
- Address: MB Section, Finance Department, Near GM(MM) office, SAIL IISCO STEEL PLANT, Burnpur, Jharkhand - 826 001**
- 14. Please submit the Mandatory Documents (Non-Collusive Declaration, Appendix 3, Bid-Securing Declaration, Make In India Declaration, Public Procurement Declaration) attached in the Annexures. The Annexures in the ATC should be submitted on letter head and should be duly signed and stamped with the bid**
 - 15. The Terms & Conditions as per SAIL P1 will prevail in addition to General Terms & Conditions of GEM. The Terms & Conditions can be downloaded from srm.sailisp.co.in**
 - 16. The Guidelines on Banning of Business dealing will prevail in addition to General Terms & conditions of GEM.**

Offers might be rejected in case of non-compliance of above-mentioned points

17. Please don't send material through post office or courier services. Please send material through (Preferred transporters: TCI Freight, ARC, GATI).

Eligibility criteria

These items are proprietary of M/S. **Antrieb Technik Pvt Ltd.** Thus, offer from M/S. **Antrieb Technik Pvt L** horised Distributers are only accepted. In case offers are received from other parties, the offers shall be treati d but they may apply for trials.

8. 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 Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to the due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / a by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may 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 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 in line 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](#) 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 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 m

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this raise their representation against the same by using the Representation window provided in the bid details field in S after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such represent 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 sh 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 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 सामान 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 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 सम अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून वे कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---