

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	01-06-2024 12:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	01-06-2024 12:30:00
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	Steel Authority Of India Limited
Organisation Name/संगठन का नाम	IISCO Steel Plant
Office Name/कार्यालय का नाम	Materials Management Dept IISCO Steel Plant
Total Quantity/कुल मात्रा	8
Item Category/मद केटेगरी	CARDAN SPINDLE , Complete Assembly of Cardan Spindle
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	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),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	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	CARDAN SPINDLE
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days

Bid Details/बिड विवरण	
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.

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

CARDAN SPINDLE (4 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

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%	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
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Shatadal Rai	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,	4	150

Complete Assembly Of Cardan Spindle (4 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

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%	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	Shatadal Rai	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,	4	150

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. **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**

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.

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. **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):

NA

Post Receipt Inspection at consignee site before acceptance of stores:
At ISP Stores by MM inspection Cell and WRM-MECH.

6. **Scope of Supply**

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

7. **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.

8. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

TENDER TERMS & CONDITION:

1. Party to strictly adhere to specifications mentioned in the Special Terms & Condition and the reference drawings. Further, No split designing of yoke allowed.
2. Party has to stand guaranty for minimum life of 12 months from date of installation. Any mismatch in supply or any no. of failures before guaranteed life (12 months) party has to supply the new spares as many times with no commercial implication to SAIL-ISP till 12 months from the date of installation, the usage life

will be calculated based on the period of actual usage in the Mill.

3. 20% of the order value should be deposited as Material Performance Bank Guarantee and to be submitted to Indenter will be returned to vendor after guarantee period.

4. Detailed reports as mentioned in STC, Guarantee/warranty & Manufacturers Test Certificates To Be Accompanied With Dispatch Documents.

5. Inspection at ISP Stores by MM inspection Cell and WRM-MECH.

6. Party to strictly adhere to specifications mentioned below:

(a) Detailed Dimensional and UT Test Report of each cardan spindle(serial no. wise) to be submitted with supply.

(b) Detailed balancing report for each Cardan Spindle at mentioned rpm to be submitted with supply as per ISO-1940.

(c) Parallel Machined Keys in full length at both end flanges secured with fasteners to be supplied.

(d) Party to confirm Maximum Torque, Alternate Fatigue Torque for their respective design.

(e) Spline Hub (Male + Female) Hardened to min. 550 HV.

(f) End flanges of Cardan Spindle to be completely coated with anti-corrosion compound during the time of supply

7. ELIGIBILITY CRITERIA:

A. Eligible vendors should have supplied Cardan Spindles for Stand's to any of the Long Product Tandem/Non-reversing Mill in any steel plant.

B. The manufacturers of aforesaid Rolling Mill Stand's Cardan Spindles are eligible to offer. Any vendors quoting on behalf of a manufacturer should submit authorization letter of the corresponding manufacturer in its letter head. The manufacturer/authorized distributor shall submit copies (notarized/ certified by their local chamber of commerce) of suitable documents like GST registration/ business license/ISO certificate etc in evidence of bidder's status as Manufacturer.

C. Bidders should have experience of manufacturing and supply of Cardan Spindles for Stand's to any of the Long Product Tandem/Non-reversing Mill in any steel plant, during past 7 years ending last day of the month previous to the one in which tenders are invited.

D. At least 2 nos. of Order & Invoice copies to be submitted in support of the orders executed by the vendor. The bidder shall submit the notarized/certified copies of invoice/Challan and corresponding order along with name designation email id, phone no. of contact person of the customer in evidence of the execution of the order along with Techno-commercial bid which can establish their supplied spare performance.

E. The average Annual financial turnover should not be less than Rs. 4.7 Lakhs during last three financial years. In support of turnover, Audited accounts along with all related schedules should be submitted and must contain Unique Identification Number (UDIN). All financial documents such as Annual turnover, Balance sheet, Profit & Loss statement etc. certified by Chartered Accountant (CA) submitted by the tenderer /parties must contain Unique Document Identification Number (UDIN).

F. Vendors, who are existing suppliers of Wire Rod & Bar Mill, SAIL-ISP for such Cardan Spindles, shall be exempted from submitting the above documents desired under eligibility criteria stated above.

G. ISP reserves the right to call for original documents for verification at any time during tendering, evaluation and/ or the execution of the contract. In case of any documents/ information submitted by bidder(s) is found to be false or containing any misrepresentation of having any fraudulent declaration in it, then in such eventuality, legal action including cancellation of contract, banning of business dealing, damages, criminal proceedings etc. as deemed fit may be initiated by ISP against the bidder.

8. Payment Terms: 80% payment will be made within 30 days of CARC and 20% after completion of guarantee period.

9. Guarantee Clause: "the Supplier must repair or replace free of charge or reimburse the amount to the Purchaser as the sole remedy for 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 to use / operation

or 18 months from date of delivery, whichever is earlier. In case of any rectification of a defect or replacement of any defective Goods during the warranty period, the warranty for the rectified/ replaced Goods shall remain till the original warranty period."

10. OTHER TERMS & CONDITIONS:

A. PREFERENCES AS PER MSE GUIDELINES AND MAKE IN INDIA POLICY OF GOVT. OF INDIA AND PUBLIC PROCUREMENT POLICY AND ANY RELEVANT AMENDMENTS/ CLARIFICATIONS ISSUED BY THE COMPETENT AUTHORITY REGARDING THESE POLICIES SHALL BE APPLICABLE. ONLY BIDDERS WHO HAVE CLAIMED ELIGIBILITY AND HAVE UPLOADED RELEVANT DOCUMENTS (UDYAM AADHAAR / UDYOG AADHAAR FOR MSE/ SELF DECLARATION OF DOMESTIC VALUE ADDITION ABOVE 50% FROM MANUFACTURER IN MANUFACTURER'S LETTER HEAD, AS PER THE ATTACHED FORMAT, FOR PREFERENCE TO CLASS-1 VENDOR AS PER MII POLICY).

B. BIDDER SHOULD SUBMIT SELF DECLARATION OF DOMESTIC VALUE ADDITION AS PER MAKE IN INDIA POLICY OF GOVT. OF INDIA, ON LETTER HEAD (ATTACHED FORMAT -ANNEXURE-1) FAILING WHICH BID MAY BE REJECTED.

C. BIDDER SHOULD SUBMIT DECLARATION OF NON- COLLUSION AS PER ATTACHED FORMAT, FAILING WHICH BID MAY BE REJECTED.

D. PERFORMANCE BANK GUARANTEE TO BE SUBMITTED BY SUCCESSFUL VENDOR AS PER ATTACHED FORMAT.

E. BIDDER SHOULD SUBMIT UNDERTAKING AS PER ATTACHED FORMAT (APPENDIX-3), FAILING WHICH BID MAY BE REJECTED.

F. PRICE QUOTED SHOULD BE ALL INCLUSIVE IN LINE WITH TERMS OF GEM, INCLUDING ALL CHARGES FOR FREIGHT/ PACKING/ INSURANCE ETC., AND GST. NO ADDITIONAL CHARGE SHALL BE QUOTED/ CONSIDERED.

G. DEVIATION, IF ANY, FROM THE SPECIFICATIONS AND REQUIREMENTS AS PER THE TENDER ENQUIRY, MUST BE SPECIFIED AND UPLOADED SEPARATELY. BIDS WITH DEVIATIONS MAY BE REJECTED. IN CASE DEVIATION IS NOT MENTIONED, THE BID SHALL BE CONSIDERED TO BE IN CONFORMANCE WITH THE SPECIFICATIONS AND REQUIREMENTS AS PER THE TENDER ENQUIRY.

10. ALONG WITH THE BID SUBMISSION IN GEM, PLEASE SUBMIT THE BELOW MENTIONED DOCUMENTS:

A. PAN CARD

B. GSTIN

C. BANK DETAILS (AS PER ATTACHED FORMAT, DULY SIGNED AND SEALED) ALONG WITH A CANCELLED CHEQUE.

D. CONTACT DETAILS OF THE PARTY (NAME, ADDRESS, PHONE NO., E-MAIL ID ETC)

E. GEM SELLER IDS.

F. CGST & SGST/IGST % DECLARATION

G. DESPATCH INTIMATION TO BE MAILED TO PURCHASE OFFICERS VIDE MAIL AT TIME OF DELIVERY. (PREFERRED TRANSPORTERS: TCI XPX, TCI FREIGHT, ARC, GATI)

H. ORIGINAL BILL/INVOICE COPY TO BE SENT ONLY AFTER UPLOADING GST IN GST PORTAL AND GEM PORTAL AND TO BE SENT DIRECTLY TO MB SECTION (FINANCE & ACCOUNTS).

ADDRESS: MB SECTION, FINANCE DEPARTMENT, NEAR GM(MM) OFFICE, SAIL IISCO STEEL PLANT, BURNPUR, WEST BENGAL 713325

OFFERS MIGHT BE REJECTED IN CASE OF NON-COMPLIANCE OF ABOVE-MENTIONED POINTS

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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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---