

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	01-06-2024 19:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	01-06-2024 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	Nmdc Steel Limited
Organisation Name/संगठन का नाम	Nmdc Steel Limited
Office Name/कार्यालय का नाम	Nmdc Iron Steel Plant Jagdalpur Bastar Cg 494001
Total Quantity/कुल मात्रा	840
Item Category/मद केटेगरी	Hydrochloric Acid in Tankers (V2) as per IS 265 (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), Compliance of BoQ specification and supporting document *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
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

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	17740

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

AGM

NMDC Iron Steel Plant Jagdalpur Bastar CG 494001, NMDC STEEL Limited, NMDC STEEL Limited, Ministry of Steel (M K Samal)

Splitting/विभाजन

Splitting Applied	Yes
Maximum No. Of Bidders Amongst Which Order May Be Split	2
Split Criteria based on which quantity will be distributed	Since this is an operational item. It is proposed to Split the total indented quantity 70:30 proportion in order to maintain uninterrupted supply

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. 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.

4. Short Duration Bid has been published by the Buyer with the approval of the Competent authority due to Emergency procurement of critical products/services.

5. 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

Hydrochloric Acid In Tankers (V2) As Per IS 265 (840 metric tonne)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/कमशः 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 कैटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Certification	"ISI Marking hint: Must Declare"	Yes, No
Classification	Grade	Boiler water grade (BW)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Packing	Packing of the liquid material	Tankers
	Packing Size	21.0 (metric tonne)
	Shelf life	12.0 (month)

Additional Specification Parameters - Hydrochloric Acid In Tankers (V2) As Per IS 265 (840 metric tonne)

Specification Parameter Name	Bid Requirement (Allowed Values)
Technical Specification	Hydrochloric Acid (30%) Composition HCL IS: 265:1993 Grade: BW

* Bidders offering must also comply with the additional specification parameters mentioned above.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
1	Rathindra Nath Sarkar	494001,NMDC STEEL LIMITED, C/o NMDC Iron & Steel Plant, Nagarnar, postbox no.2, Jagdalpur , Dist .Bastar, CG 494001	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			70	1	30
			70	31	60
			70	61	90
			70	91	120
			70	121	150
			70	151	180
			70	181	210
			70	211	240
			70	241	270
			70	271	300
			70	301	330
			70	331	360

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

(A) **PQC CRITERIA**

The vendor/manufacturer should have supplied at least 100 MT of HCL to any public sector under taking/Government organization/ public limited company/or private limited company within last 5 years (from the date of tender enquiry).

As a means of support, the bidder should include relevant PO copies and supply invoices/delivery challans.

(B)

Annexure-2

T & C FOR SUPPLY OF HYDROCHLORIC ACID

1. Supply/ Delivery of **Hydrochloric Acid (30%) as per IS:265-1993**.
2. Delivery schedule of **Hydrochloric Acid (30%) as per IS:265-1993** is on monthly basis and monthly requirement is tentatively 70 tons (840 tons yearly). The total yearly supply should be distributed on monthly basis. However, the details of monthly requirement will be given time to time. Supplier/manufacturer must ensure the regular supply as per the requirement.
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3. Lab test reports, weigh bridge reports, MSDS for supplied chemical and other relevant documents should be available with the material.
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ACCEPTANCE/REJECTION OF THE MATERIAL

1. The material will be accepted as per NSL Laboratory Analysis and results. The results of NSL Laboratory Analysis will be binding on the supplier and payment will be released according to these results only. However, in case of abnormal variation in results of Laboratory Analysis, telephonic intimation shall be sent to the supplier. We may agree for joint inspection at NSL Laboratory, if so desired by the supplier.
2. The criteria for acceptance/ rejection and release of payment thereof shall be as under:

- A. In case the supplier have despatched Hydrochloric Acid with concentration less than 29.5% and the concentration is found to be lower and upto 29% on analysis by NSL, Hydrochloric Acid will be acceptable with penalty i.e. two times recovery on prorata basis as per the Laboratory result of NSL.

$$\text{Penalty (Rs./MT)} = \frac{2 \times (29.8 - \text{actual \% of concentration})}{29.8} \times \text{basic rate of HCL}$$

- B. For concentration below 29% as per NSL Laboratory analysis, Hydrochloric Acid will be straightway rejected and the tankers will be returned without unloading.
- C. For Hydrochloric Acid having concentration of 29% to 30%, payment shall be made on actual concentration basis and for concentration more than 30%, the material will be accepted but payment shall be made at the rate applicable to 30% concentration only. No rejection shall be done if concentration is beyond 30%.

A tolerance of upto -0.2% shall be allowed in this concentration range (29% - 30%) i.e. in case, the supplier have dispatched the material having concentration 30% but at the time of analysis by NSL, the actual concentration is found to be 29.8%, then no recovery shall be made from the supplier and payment shall be made for the concentration of 30% as claimed by the supplier. However, if the variation in concentration exceeds -0.2%, no tolerance shall be allowed and payment shall be made on the actual concentration received on analysis by NSL.

Variation in Weighment:

- A. Weighment at weighbridge of NSL will be final and binding on the supplier.
- B. Weigh-bridge tolerance for shortage observed in weight upto 0.5% will be allowed. No recovery shall be affected for shortage limited to the above.
- C. In case shortage in weight is more than 0.5%, the payment will be done on actual shortage quantity basis.

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4. Material will be unloaded in general shift after getting the quality report from NSL

SL LAB at the earliest subject to the availability of space/ equipment.

5. Safely transportation of the chemical by a tanker as per Govt. norms should be in supplier scope.

(C)

Earnest Money Deposit:

a. Your Bid must be accompanied by EMD OF value Rs 17,740.79/- by online payment through Bank. Bidders intending to submit Earnest Money deposit online may follow following link and procedure:

- (i) Open the web portal: <https://www.onlinesbi.com/prelogin/icollecthome.htm>
- (ii) Click Check Box to proceed for payment "I have read and accepted the terms and conditions stated above"
- (iii) Click "Proceed "Button.
- (iv) Select State of Corporate/Institution * as "Chhattisgarh" and select Type corporate/Institution *as" PSU-PUBLIC SECTOR UNDERTAKING" and click "Go".
- (v) Select from PSU-PUBLIC SECTOR UNDERTAKING* name as "NATIONAL MINERAL DEVELOPMENT CORPORATION LIMITED" and Click "Submit".
- (vi) Select payment Category * as "OUTSIDERS FOR NMDC STEEL LIMITED NAGARNAR"
- (vii) Bidder may fill up their relevant details as Name, Address, GST No, Contact person Mobile no., Purpose (EMD/Tender paper Cost /Security Deposit, Whichever is applicable as applicable), Amount (as per tender), Remarks.
- (viii) Bidder may also enter details such as Name, Date of Birth (For Person Banking)/Incorporation (For Corporate Banking) & Mobile Number. This is require to reprint the e-receipt/ remittance (PAP) form, if need arises.
- (ix) Bidder may confirm the details and proceed for payment.
- (x) NMDC STEEL LTD will not be responsible for incorrect/Wrong payment (s) made by the bidder and delay in transaction. Further, if respective amount of EMD Cost (as stipulated in tender) is not received by NMDC STEEL LTD within due date and time of submission of tender , the corresponding tender of non- exempted bidder(s) will be rejected.
- (xi) The copy of receipt(s) generated after successful payment of EMD Cost to be attached with the tender in technical bid document (as applicable), otherwise the corresponding tender of non-exempted bidder(s) will be rejected. The acceptance of the receipt is subject to verification.
- (xii) Non exempted bidder has to pay online for as aforesaid, separately for EMD.

b. Copies of Proofs of EMD, Documents towards exemption of submission of EMD OF should be uploaded on GeM portal . Those offers complying above condition will only be considered

c. Tender should be accompanied by Earnest money Deposit (EMD) for the amount stipulated above through online mode in favour of " NMDC STEEL LTD ", Payable at SBI, Nagarnar.

NSL will not be responsible for incorrect/Wrong payment (s) made by the bidder and delay in transaction. Further, if respective amount of **EMD Cost (As stipulated in tender) is not received by NMDC STEEL LTD** within due date and time of submission of tender, **the corresponding tender of non- exempted bidder(s) will be rejected.**

The copy of receipt(s) generated after successful payment of EMD Cost to be attached with the tender, otherwise the corresponding tender of non-exempted bidder(s) will be rejected. The acceptance of the receipt is subject to verification.

4. 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---