

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)	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	Bhilai Steel Plant
Office Name/कार्यालय का नाम	Materials Management
Total Quantity/कुल मात्रा	342
Item Category/मद केटेगरी	DVM BASED TUNDISH REFRACTORY WORKING LINING FOR BLOOM IN CV1 OF SMS-3 , TUNDISH REFRACTORY BACKUP LINING CV1 SMS-3
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
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	DVM BASED TUNDISH REFRACTORY WORKING LINING FOR BLOOM IN CV1 OF SMS-3
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
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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

DVM BASED TUNDISH REFRACTORY WORKING LINING FOR BLOOM IN CV1 OF SMS-3 (330 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
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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	N Anantharama Ramesh	490001, Refractory Stores, Bhilai Steel Plant.	330	480

TUNDISH REFRACTORY BACKUP LINING CV1 SMS-3 (12 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
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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	N Anantharama Ramesh	490001,Refractory Stores, Bhilai Steel Plant.	12	480

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer Added Additional Terms & Conditions (ATC):

1. **Instant Tender is for procurement of DVM based tundish refractory Working Lining along with backup lining for bloom casting from CV1 of SMS-3 on supply & apply basis. Details of the to be procured is as under:**

S. No.	Item Code/UCS	Material Description	UoM	Tendered Quantity	Delivery period
1	71511000000011	Tundish Refractory for Bloom in CV 1, consisting, 1. Working lining 2. Permanent lining 3. Turbos top 4. Impact Pad 5. Ladle Shroud 6. Ladle Shroud Gasket 7. Monoblock Stopper 8. Stopper Pin 9. Sub Entry Nozzle (SEN) 10. Tundish Well Block (TWB) 11. Mortar for SEN fixing 12. Ramming Mass for TWB fixing 13. Tundish Covering Compound	SET	330	165 Sets by 31.03.2025 and 165 Sets by 31.10.2025

2	71511000000028	<p>Tundish Refractory for Bloom in CV 1, consisting, 1. Working lining 2. Permanent lining 3. Turbos top 4. Impact Pad 5. Ladle Shroud 6. Ladle Shroud Gasket 7. Monoblock Stopper 8. Stopper Pin 9. Sub Entry Nozzle</p> <p>(SEN) 10. Tundish Well Block (TWB) 11. Mortar for SEN fixing 12. Ramming Mass for TWB fixing 13. Tundish Covering Compound</p>	SET	12	<p>6 Sets by 31.03.2025</p> <p>and</p> <p>6 Sets by 31.10.2025</p>
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II. ELIGIBILITY CRITERIA:

Following vendors are eligible to participate in this tender and Offers received from these vendors only shall be acceptable against this tender:

1. M/S IFGL REFRACTORIES LIMITED.
2. M/s RHI MAGNESITA INDIA LTD.

III. SPECIAL TERMS & CONDITIONS:

1. The Tundish refractories are required for casting of steel through the caster.

Details of Billet cum Bloom Caster (CV-1) is as under:

- a. Type: Six strand Billet / Bloom Caster (i) Machine radius: 1200 mm, (ii) Strand Centre distance: 1500 mm
- b. Mould Cross-Section: (i) Billet: 150 × 150 mm (ii) Bloom: 335 × 300 mm (Width × Thickness)
- c. Casting Speed: (i) For Billet Section : 2.8 m/min (max.) (ii) For Bloom Section: 1.2 m/min (max.)
- d. Casting Duration: (A) For Billet Section - 58 min (minimum)
(B) For Bloom Section –
(i) 30 min (minimum) For High Carbon grades
(ii) 40 min (minimum) For Rail Steel
- e. Tundish capacity : (i) 34 T (Normal) (ii) 36 T (Maximum)
- f. Steel Grades Groups:-
 - i) Low carbon, Structural Steel Grade C (%) ≤ 0.08, Si (%) ≤ 0.3, Mn(%) ≤ 0.6
 - ii) Medium Carbon ,Peritectic Grades: C (%) ≥ 0.09 to 0.25, Si (%) ≤ 0.5, Mn(%) ≤ 1.5, V, Nb (%) ≤ 0.06
 - iii) High Carbon, Rail Steel Grades C (%) ≥ 0.25 to 1.0, Si (%) ≤ 0.45, Mn(%) ≤ 1.2

- g. There are 08 numbers of Tundish.
 - h. Tundish Covers: After lining every tundish will be covered by refractory based tundish covers, for every tundish one set of tundish covers will be used and one set of covers will consist three/two pieces of tundish covers.
 - i. Average Heat Weight in Billet Casters and Billet Cum Bloom Caster is 165-180T.
2. Relevant drawings were provided along with the enquiry.
3. Facilities to be provided by BSP (Free of Cost):
- a. CO/Mixed Gas for heating purpose.
 - b. Electricity, Oxygen, compressed Air & Water.
 - c. Providing storage space for filler mass and other material storage as per availability.
 - d. Transportation of Material from BSP Store to SMS-3.
4. Vendor's/ Supplier's Scope:
- a. Vendor has to deploy all resources like Manpower (Supervisor, Skilled & unskilled workers) and required Material/tools/tackles/ Equipment's at his own cost.
 - b. Supply of material as per the Bill of Material (BOM) mentioned in Annexure- I and Annexure- II or as per vendor's own BOM duly approved by BSP.
 - c. Vendor has to supply the Material at BSP Store.
 - d. Installation of Dry Vibro Mass, Turbo Stop, Impact Pad, and all other related activities required for preparation of Tundish ready for Casting with their own Castable etc.
 - e. In case of damage to the Back-up lining (because of failure of working lining) during/after deskulling, party has to repair the Tundish with their own castable.
 - f. For achieving the guaranteed performance, if any additional facilities/material are required, the same is to be supplied by the Vendor without any additional cost to BSP.
 - g. Supply of Basic Tundish Covering Compound and Tundish Covering Compound (TCC) in suitable Jumbo bag with Handle for easy handling.
 - h. Supply of Ladle Shroud along with argon purging system.
 - i. Removing of tundish covers in used tundish and placement of covers after lining in tundish under the supervision of the BSP.
 - j. Deskulling of tundish in JK bay under the supervision of the BSP.
 - k. Preheating of tundish lining before or after lining if required under the supervision of the BSP.
 - l. Vendor has to provide Round the clock supervision and monitoring during Casting.
 - m. Vendor to maintain the official record of all Tundishes and will furnish it to BSP on demand.
 - n. Supervision of Placement of ready Tundish at Pre-heater at Casting Platform.
 - o. Monitoring of shell temperature during casting.
 - p. Tundish shell preparation shall be done by the vendor for anchor welding under the supervision of BSP.
 - q. Immediately after placement of order, tundishes will be provided to the party in phased manner for dismantling and relining of back up castable. It will be ensured that the tundishes ordered for relining are brought back to circulation.

within 1 months of commencement of order.

r. Any damage to permanent lining on account of forced deskulling shall be repaired by party including welding of new anchors. Party shall use their own new anchors, castable and welding rods for this purpose. Arrangement of welder for anchor welding will be in the supplier's scope.

s. In addition to the above, all the required facilities like pneumatic vibration, argon purging facility with fine control, PAN Mixer required for castable mixing etc & tools & tackles should be provided by the party on returnable basis at no extra cost to Bhilai Steel Plant.

t. The house keeping of the area where the tundish refractory preparations are done shall be the responsibility of the vendor.

u. The Vendor has to supply total infrastructure required for (Dry Vibro Mass) DVM's management along with the portable drying system.

v. For Installation of Tundish backup (Permanent) lining, all required for preparation of Tundish shell is to be done by the vendor.

5. Schedule for Supply of Material by Vendor:

a. The party should start supply and apply of the material within 4 months from issue of LOA/PO.

b. Party shall ensure one month of stock (all the material required for a set) at BSP store/site at any point of time.

6. Details of items for Tundish working and backup (permanent) lining refractory required for CV1 in one set of Tundish is mentioned in Annexure-I and Annexure -II respectively. However, Successful Bidders have to submit their own Bill of Material (BOM) per set basis. The tentative specification for tundish working and backup lining is attached. Party should submit item wise quantity required per set Tundish with following Condition:

a. One set of Tundish refractory should with stand minimum of 22 hours of Steel casting.

b. One set of Tundish backup lining should with stand minimum of 750 hours of steel casting.

However, during the period of contract if party feels the need to revise the bill of materials depending on consumption/requirement, the same may be done with the approval of BSP once during the contract period. In such case the total cost of the tundish set shall remain unchanged.

7. Vendor has to quote rate considering supply of material as well as its application for each refractory i. e for Tundish refractory for closed casting and Tundish backup lining refractory considering all expense on per set basis.

8. Distribution of the available fleet size of tundishes to the Vendors shall be done by the BSP and that will be binding on the vendors. Vendors have to maintain the availability of tundishes for production within the allocated fleet size.

9. If any item which is rejected by shop due to poor performance, Vendor should arrange to lift the rejected material within 30 days after intimation by BSP, failing which BSP will not be responsible for any loss or damage of rejected material. Also, party shall be responsible for proper stacking of the site stock & housekeeping.

10. The party should supply the material generally as per BSPs drawing and specifica

tions wherever mentioned. However, party may supply the material as per their own drawing specifications for achieving the guaranteed performance but should suit the BSP Tundish and casting machines. In case Vendor wants to modify (drawings/specifications) the same may be done with prior consent of BSP.

The party should supply the good quality of materials to achieve good performance. The following

conditions must be fulfilled:

a. Once the Shell Temperature attains 300 Deg. C and impact pad 200-degree C, no further planning for heats shall be done. However, all the heats in the pipeline (heats tapped before the record of 300 Deg. Celsius) are to be Cast but once the Shell Temperature reaches 340 Deg. C and impact pad 220 degree-C, the casting must be terminated.

b. The present backup lining consisted of 10 MM of fibre board and 160 MM castable. In order to

achieve the desired sequence length and to avoid any undesired Breakdowns, the party can suggest different thicknesses for the fibre board and castable.

c. The minimum thicknesses of fibre board of 10 MM and castable of 145 MM should be maintained.

d. The change in the thickness pattern must have the prior approval of the operating authority.

11. Guarantee:

A. For Tundish Refractory Closed Casting CV1:

The party shall guarantee a minimum of 22 hours of casting in a sequence, for all the items collectively. In case of failure of tundish before the stipulated guarantee life for the reasons mentioned below, it will be treated as material failure and payments will be released on the basis of casting duration of cast steel up to the heat prior to the heat in which the failure occurred:

a. Boiling or spillage of liquid steel from tundish during initial tundish filling.

b. Falling of working lining materials during preheating /initial metal pouring

c. Visible defect/dimensional variation.

d. If there is a lining breakage and /or opening of joint and material failure is established.

e. Premature failure of SES/SEN from slag line.

f. Stopper rod chip off /broken/crack

g. Casting channel leakage.

h. Stopper Running.

i. Turbo failure during heating/casting.

B. For Tundish Backup Lining for CV1:

The party shall guarantee a minimum life for casting duration of 750 hours using one set of Tundish backup lining refractories for all the items collectively. In case of failure of tundish backup (permanent) lining before the stipulated guarantee life for the reasons mentioned below, it will be treated as material failure: -

- (a) Visible defect/dimensional variation.
- (b) If there is a metal through, red spot and lining failure is established.
- (c) If there is a lining breakage and /or opening of joint and material failure is established.

12. Payment Terms:

- i. Material cost: 70 % of material value along with 100 % taxes, duties against GRN. Balance 30 % of material value on performance basis for tundish working lining, whereas 80 % of material value along with 100% taxes and duties against GRN and balance 20 % on performance for tundish backup lining.
- ii. Application cost: 100 % on performance basis.
- iii. Balance Payment for tundish working lining and tundish backup lining will be made on monthly basis after submission of Performance Report duly signed by I/c. CCP (Operation) as per details given in Clause 13 below.

13. Bonus/Penalty/ Liquidated Damages Clause:

13.1 Payment slab: The minimum Guaranteed Life of tundish working lining life is 22 hours of casting.

The payment slab is as under:

- A) Less than 15 hours of casting: Nil Payment (material cost with application) will be made.
- B) ≥ 15 hours to < 17 hours of casting: 70 % of set value
- C) ≥ 17 hours to < 19 hours of casting: 80 % of set value
- D) ≥ 19 hours to < 22 hours of casting: 90 % of set value
- E) ≥ 22 hours to < 23 hours of casting: 100 % of set value
- F) ≥ 23 hours to < 24 hours of casting: 105 % of set value
- G) ≥ 24 hours to < 25 hours of casting: 110 % of set value
- H) Equal to and greater than 25 hours of casting: 120 % of set value

(Remarks- 1. Full payment will be given for those tundishes where casting is terminated before 22 Hours of Casting due to operational reasons not related to refractory failure.

2. Set value here is the value of one set of Tundish refractories (working lining) which

h includes material value along with application)

13.2 The minimum Guaranteed Life of tundish Backup lining life is 750 hours of casting.

The payment slab is as under:

- a. If the life is less than 525 hours: No Payment (material cost with application) will be made.
- b. If life is between 525-599 hours: 70 % of set value
- c. If life is between 600-674 hours: 80 % of set value
- d. If life is between 675-749 hours: 90 % of set value
- e. If life is between 750-789 hours: 100 % of set value
- f. If life is between 790-824 hours: 105 % of set value
- g. If life is between 825-859 hours: 110 % of set value
- h. If life is equal to and greater than 860 hours: 120 % of set value

(Life means duration of casting in hours in the tundish after backup lining)

Remarks: Set value here is the value of one set of Tundish Backup lining refractories which includes material value along with application

13.3 In addition to provisions mentioned in clause 13.1 and 13.2, following will also be applicable as a penalty clause:

S. No	Penalty terms	Penalty amount
1	In case of non-availability of tundish as per production plan due to any reason like material crisis, delay in relining etc.	Rs. 25,000/incident
2	Red spot due to refractory failure	Nil payment for tundish + Rs. 2,00,000 penalty per incident
3	Tundish through	Nil payment for tundish + Rs. 2,00,000 penalty per incident
4	Strand loss before guaranteed life due to any reason Like SEN/MBS erosion etc,	10 % per strand of the amount payable shall be deducted from the amount payable.
5	Party need to maintain 1 month stock at site, if fails to maintain	Rs 10,000/day

13.4 Considering the throughput from each tundish, the average life in where backup lining has been cast by the party should be 750 hours at the end of order. In case of non-fulfilment of above condition, 5% of the last bill will be retained till average lining life as specified above is achieved.

14. Inspection Plan:

- a. No inspection is required at BSP stores as the payment is on performance basis.
- b. No Inspection, material will be accepted on TC/GC.

15. Bill of Materials (Indicative):

a. ANNEXURE – I: One Set of Tundish Refractories for bloom casting in CV-1 (Closed Casting):

- i. Working lining (Dry Vibro Mass, Hot tundish Practice)
- ii. Permanent/Back up lining material for patch-up only
- iii. Turbostop
- iv. Impact Pad
- v. Ramming Mass (for fixing of TWB)
- vi. Ladle Shroud - LS
- vii. Ladle Shroud Gasket
- viii. Mono Block Stopper - MBS
- ix. Stopper Pin
- x. Sub Entry Nozzle - SEN
- xi. Tundish Well Block - TWB
- xii. Mortar for Tundish Nozzle Fixing
- xiii. Tundish covering compound

b. ANNEXURE – II: One Set of Tundish backup lining refractories for CV1 (Closed Casting):

- i. Criterion 6070 L
- ii. Ceramic Fiber Board HS 45
- iii. Anchor VBN 130, SS310
- iv. Anchor VBN 60, SS310

In addition to above Bill of Material, if required, Vendor has to supply all the Items required for achieving the desired results.

16. Payment shall be released to the Supplier/Vendor/Contractors only after verification of GST Return in the form GSTR-2A. The supplier/vendor/contractors must submit

their GST Returns in the GST Portal, before processing of their bills and payment by Bhilai Steel Plant. Accordingly, all the Suppliers/Vendors/Contractors are hereby informed for compliance of submission of GST Returns in respect of various kinds of supplies of goods and/or services covered under a Tax Invoice. Supplier must furnish/ upload the necessary documents for availing of GST Input Tax Credit (ITC) as per GST Law.

17. Packing: Material will be supplied in suitable packing at no extra cost, to avoid any damages

during transit and storage. Tundish Covering Compound shall be supplied in suitable Jumbo Bag with Handle for easy handling.

18. BSP reserves the right to suspend/cancel/short close/divert the order after third break out, if the party's performance is consistently poor.

19. All the decisions pertaining to Bonus/Penalty/ Liquidated Damages Clause will be at the sole

discretion of I/c CCP depending upon the operating conditions / parameters.

20. Safety of Workers:

Vendor has to provide all necessary personal safety equipment / appliances such as safety helmets, safety boots, full body harness, gloves, leather gloves for welders, clear glass safety goggles and other relevant PPEs as advised by Safety Department or Departmental Safety Officer or Operating Authority for the use of persons employed at the site of work and maintain in condition suitable for immediate use and shall take steps to ensure proper use of equipment by the workers.

21. Compliance to Labour Laws:

a. In respect of all labour directly or indirectly employed by the Vendor, it shall be the duty of the Vendor to abide by and to strictly comply with all labour legislations enacted by the parliament or by the state legislature/local government and rules/bye laws framed there under. Vendor has to comply all the formalities related with Labour Laws and keep indemnified BSP at all the times.

b. Vendors are advised to familiarize themselves by all statutes/rules/regulations including

amendments related to Labour laws/conditions and comply the same.

c. In addition to the statutory provisions, the Vendor shall pay Additional Welfare Amenity at existing rate per day of actual attendance for the Vendor's labour engaged by him at SMS-3 against the Purchase Order. The rates quoted shall be inclusive of the implication involved due to payment of this Additional Welfare Amenity also and no extra payment shall be made to the Contractor in this account.

22. Delivery Basis: FOR BSP Stores, Bhilai (all-inclusive of transportation, insurance, taxes etc.).

23. Transportation Costs: The material shall be delivered to BSP Stores on door delivery basis and

freight charges shall be borne by the supplier. Freight amount, if required, shall be reimbursed to the supplier, on "To be billed" basis at actuals, subject to a maximum amount to be indicated in the Price break-up.

24. Transit Damages: To Supplier's Account.

25. Transit Insurance: The material shall be safely delivered to BSP Stores with transit Insurance at tenderer's risk & cost.

26. Prices shall remain firm till the completion of order.

27. BSP reserves the right to increase the quantity by 15% of ordered quantity at the same rate, terms and conditions with the stipulated delivery schedule.

28. Operating Authority will be In-charge CCP(Operation).

IV. OTHER TERMS & CONDITIONS:

- a. Vendor has to quote for full tendered quantity. Evaluation shall be done on **overall Lot basis/Total value-wise evaluation**. Price bid to be submitted over GEM portal.
- b. Bidder has to indicate the applicable IGST rate in their offer.
- c. Delivery Basis: FOR BSP Stores, Bhilai (all-inclusive of transportation, insurance, taxes etc.)
- d. Transit Insurance: The material shall be safely delivered to BSP Stores with transit Insurance at tenderer's risk & cost.
- e. Prices shall remain firm till the completion of order.
- f. In case of any specific adverse report received against a tenderer, as an information or upon enquiry made by BSP, in respect of capabilities and performance of tenderers, even after receipt of tender/opening of price bid, the quotation of that firm/vendor shall be liable for being rejected.
- g. In addition to the statutory provisions, the vendor shall pay Additional Welfare Amenity at existing rate per day of actual attendance for the vendor's labor engaged by him against the Purchase Order. The rates quoted shall be inclusive of the implication involved due to payment of this Additional Welfare Amenity also and no extra payment shall be made to the Contractor in this account.
- h. SUPPLIES BEYOND DELIVERY SCHEDULE: In case of acceptance of tender subsequent to this enquiry, the supplier shall adhere to stipulated delivery schedule indicated in the Purchase Order, failing which, BSP will have following options:
 1. To levy LD (Liquidated Damages) as per GeM terms & conditions.
 2. In case of non-performance by the Seller against the scheduled Delivery Period (DP) and with a view to ensure un-interrupted supplies of material, either of the following actions shall be taken:
 - i) In the event of non-supply of materials as per ordered schedule and/or poor supply performance by any Seller, Buyer reserves the right to reallocate/divert the ordered full/part quantity from the Seller who has failed to supply, to the other Seller(s) against the purchase order contract of the same procurement. In such case the Performance Security BG shall be invoked i.e. BG shall be forfeited in proportionate amount of the diverted quantity provided the diverted quantity is 10% or beyond.
 - ii) Risk Purchase action may be initiated against the Seller where the Seller has failed to supply.

The price differential in case of higher cost of orders during the alternate procurement, if any, shall have to be borne by the defaulting Seller, who shall then have no claim over quantity which they failed to supply.

Where single delivery is stipulated in the contract, then after 15 days of expiry of DP, Buyer reserves its right to initiate risk purchase action and/or divert the entire unsupplied quantity. Where supply is as per phased delivery schedule, then in case of supply default even against any one schedule it shall be treated as breach of the entire contract and supply default for all remaining schedules. Hence after 15 days of expiry of DP in any one schedule, Buyer reserves its right to initiate risk purchase action and/or divert quantity against the purchase order contract which may also include the quantity where DP has not expired. Irrespective, Buyer reserves the right to take further suitable action on the defaulting Sellers without prejudice to other contractual rights & claims against the purchase order contract.

3. Other relevant conditions not mentioned here shall be as per SAIL P-1.

- i. Offer to be submitted through www.gem.gov.in.
- j. The techno commercial Bid shall contain all the supporting documents with regard to eligibility criteria. There shall be no indication of price in the techno-commercial bid. If prices are indicated there, such offers are liable to be rejected.
- k. Vendors are requested to declare the percentage of Local Content in Their Offer as per provisions of Order No P-45021/2/2017-PP(BE-II) dated 16.09.2020 and subsequent amendments / clarifications thereof.
- l. Submission of offer against the current tender, will construe that vendors have understood the provisions regarding the restriction on SAIL as a PSU on procurement from a bidder of any country which shares a land border with India as per Order No F No 6/18/2019/-PPD dated 23.07.2020 and subsequent amendments/clarifications thereof and is eligible to be considered for order placement. No further conformation will be obtained in this regard if there is no contradictory input in the offer.
- m. It may be noted that all post order activities (that is regularizing SAP order with individual BOM, material receipts & GRN, Bill processing and any other post order activity) shall be done outside GeM over SAIL BSP's SAP or SRM platform.
- n. Bidders shall be required to submit an undertaking regarding authenticity of documents submitted in the tender. Such undertaking shall be taken in physical form, in case facility for online submission of undertaking is not available. The format to submit declaration is attached herewith as Form-B.
- o. Vendor has to submit signed and sealed in integrity pact in the enclosed format.
- p. **By submitting our bid against this tender I/We here by accept & confirm the following Declarations: -**
 - i. I/We hereby declare that material offered is strictly as per the item description mentioned in this GeM Bid attachment of Buyer Technical Custom Specification, and all conditions mentioned therein with respect to acceptance tolerance with penalty clause, packing & markings, checking & inspection, delivery basis, weighment, dispatch documents, performance security etc. are completely accepted in totality.
 - ii. I/We understand that if the proprietor/partner/director has any relation with any employee working in SAIL plant/unit and, and if any of them has any relationship within the meaning of Section-6 of Company's Act 1956 with any directors of SAIL, then the name of the employee and the relationship shall be declared.
 - iii. **Non-Collusive Tendering:** I/We hereby declare that our bid was developed genuinely, independently and made with the intention to accept the Contract if awarded and our bid was NOT prepared with any agreement, arrangement, communication, understanding, promise of undertaking with any person including any other bidder tenderer or competitor (regarding prices, methods factors or formulas used to calculate prices, intention or decision to withdraw a bid, submission of bid that does not conform with the requirements of the tender, the quality quantity specifications or delivery particulars or any other terms of the bid). I/We undertake that I/We will not, prior to the award of the Contract, enter into or engage in any of the above foregoing. I/We understand that in the event of any breach or non-compliance, Buyer (Bhilai Steel Plant) may, at its discretion, invalidate our bid, exclude us in future tenders and /or pursue damages or other forms of redress or (in the event if Contract awarded) terminate the Contract.
 - iv. **Bid Securing Declaration (in lieu of EMD):** I/We understand that if I/We withdraw or modify our Bids during the period of validity, or if I/We are awarded the contract and I/We fail to sign/accept the contract, or to submit the security deposit within time, then I/We shall be suspended for the period of one year from being eligible to submit Bids for all future contracts. I/We understand this Bid Securing Declaration shall cease to be valid if I/We are not the successful Bidder, and upon the earlier of (i) the receipt of notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.
 - v. I/We hereby declare that all conditions for submission of bid against current tender at GeM portal is understood, and all GeM general terms & conditions are completely accepted along

with Buyer terms mentioned in ATC of the GeM Bid.

- q. Bidders to submit filled, sealed & signed copy of 'Form-A', 'Form-B: Undertaking' and 'Form-C: Minimum Local Content', Integrity Pact (attached along with GEM bid) along with the offer in the same format as indicated below:

i. FORM-A

FORM-A		
S.N	Terms	To be filled by tenderer
1.	Quotation No. & Quotation Date	
2.	Name of Bidder	
3.	Mode of Transport (By Road)	
4.	Acceptance of all terms & conditions of the enquiry in toto without any deviation: (Yes/ No)	
5.	Applicable GST (IGST/CGST+SGST) rate	
6.	% of Local Content Claimed in line with the relevant Clause (The local content certification submitted from Statutory auditor or Cost auditor in the prescribed format)	

Seal & Sign of the Bidder

ii. FORM-B: UNDERTAKING

FORMAT FOR UNDERTAKING TO BE SUBMITTED/ UPLOADED BY BIDDER ALONG WITH THE TENDER DOCUMENTS

I..... (Name and Designation) appointed as the attorney/ authorized signatory of the bidder (including its constituents) M/s ..
 (herein after called the bidder) for the purpose of the Tender Documents for.
 as per the tender No.. of
 (SAIL), do hereby solemnly affirm and state on the behalf of the bidder including its constituents as under:

1. I/We the bidder(s) am/are signing this document after carefully reading the contents of the above mentioned tender.
2. I/We declare and certify that I/we have not made any misleading or false representation anywhere in the tender submitted including the annexures thereto.
3. I/We also understand that my/ our offer will be evaluated based on the documents/ credentials submitted along with the offer and same shall be binding upon me/us.
4. I/We declare that the information and documents submitted along with the tender documents by me/ us are complete and correct and I/we are fully responsible for the authenticity and correctness of the information and documents, submitted by us.
5. I/We understand that at any time during process for evaluation of tenders, if any information / document submitted by me / us are found to be suppressing facts/ forged / false/ fabricated / forged or incorrect, it shall lead to forfeiture of the EMD, if submitted, besides banning under the extant Guidelines for Banning of Business Dealings of SAIL and initiating any legal action as deemed fit by SAIL. Further, I/we (Name of the Bidder) and all my/ our constituents understand that my/ our offer shall be summarily rejected.

6. I/We also understand that at any time after award of contract, if the certificate(s) submitted by me / us are found to be suppressing facts/ false/ forged/ fabricated / fudged or incorrect, it may lead to termination of the contract, along with forfeiture of EMD / SD and Performance Guarantee if submitted, besides any other action provided in the contract including banning under the extant Guidelines for Banning of Business Dealings of SAIL and initiating any legal action as deemed fit by SAIL.

SEAL AND SIGNATURE OF
THE BIDDER

Place:

Date:

iii. **FORM C: MINIMUM LOCAL CONTENT**

FORMAT OF DECLARATION TO AVAIL BENEFIT UNDER GOI's MAKE IN INDIA POLICY

FORMAT OF CERTIFICATE FROM STATUTORY AUDITOR OR COST AUDITOR TOWARDS MANDATORY MINIMUM LOCAL CONTENT

Certificate for M/s Steel Authority of India Ltd., Bhilai Steel Plant, Bhilai, Chhattisgarh 490001

In reference to SAIL-BSP RFQ No.

To whomsoever it may concern

We have verified the records & documents produced before us by the management of M/s _____ having regd. Office at _____ & having their manufacturing facility at _____ and we hereby certify that in the event of placement of order, M/s _____ shall supply the indented items i.e. with mandatory minimum local content requirement of _____ % ('more than 20% but less than 50%' or 'equal to or more than 50%').

Local Content for the indented items i.e. **DVM BASED TUNDISH REFRACTORY ALONG WITH BACKUP LINING FOR BLOOM CASTING FROM CV1 OF SMS-3, BSP** has been calculated as below:

"Local Content shall be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent".

Further we also certify that the company is eligible to avail the benefits as per Order No.-P-45021/2/2017-P (BE-II), Dtd.04-06-2020 of Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade (Public Procurement Section), Government of India.

Statutory / Cost Auditor* of M/s _____

(* Please strike-off whichever is not applicable)

Sign & Stamp

INTEGRITY PACT

Between

Steel Authority of India Limited (SAIL) hereinafter referred to as **"The Principal"**,
and

..... hereinafter referred to as **"The Bidder/Contractor"**

Preamble

The Principal intends to award, under laid down organizational procedures, contract/s for **DVM BASED TUNDISH REFRACTORY ALONG WITH BACKUP LINING FOR BLOOM CASTING FROM CV1 OF SMS-3, BSP ON SUPPLY AND APPLICATION BASIS**. The Principal values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transpare

ncy in its relations with its Bidder(s) and/or Contractor(s).

In order to achieve these goals, the Principal will appoint Independent External Monitors (IEMs) who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 - Commitments of the Principal

- (1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:-
 - a. No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - b. The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
 - c. The Principal will exclude from the process all known prejudiced persons.
- (2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder(s)/Contractor(s)

- (1) The Bidder(s)/Contractor(s) commit themselves to take all measures necessary to prevent corruption. The Bidder(s)/Contractor(s) commit themselves to observe the following principles during participation in the tender process and during the contract execution.
 - a. The Bidder(s)/Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
 - b. The Bidder(s)/Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelisation in the bidding process.
 - c. The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act; further the Bidder(s)/Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - d. The Bidder(s)/Contractor(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly the Bidder(s)/Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any. Further details as mentioned in the "Guidelines on Indian Agents of Foreign Suppliers" shall be disclosed by the Bidder(s)/Contractor(s). Further, as mentioned in the Guidelines all the payments made to the Indian agent/representative have to be in Indian Rupees only. Copy of the "Guidelines on Indian Agents of Foreign Suppliers" is placed at (page nos. 6-7)
 - e. The Bidder(s)/Contractor(s) will, when presenting their bid, disclose any and all payments made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
 - f. Bidder(s)/Contractor(s) who have signed the Integrity Pact shall not approach the Courts while representing the matter to IEMs and shall wait for their decision in the matter.
- (2) The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 - Disqualification from tender process and exclusion from future contracts

If the Bidder(s)/Contractor(s), before award or during execution has committed a transgression through a violation of Section 2, above or in any other form such as to put their reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/Contractor(s) from the tender process or take action as per the procedure mentioned in the "Guidelines on Banning of Business Dealings". Copy of the "Guidelines on Banning of Business Dealings" is placed at (page nos. 8-20).

Section 4 - Compensation for Damages

- (1) If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/Bid Security.
- (2) If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to

terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages of the Contract value or the amount equivalent to Performance Bank Guarantee.

Section 5 - Previous transgression

- (1) The Bidder declares that no previous transgressions occurred in the last three years with any other Company in any country conforming to the anti-corruption approach or with any Public/Government Organization in India that could justify his exclusion from the tender process. The transgression(s), for which cognizance was taken even before the said period of three years, but are pending conclusion, shall also be reported by the bidders.
- (2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or action can be taken as per the procedure mentioned in "Guidelines on Banning of business dealings".

Section 6 - Equal treatment of all Bidders/Contractors/Subcontractors

- (1) In case of a Joint venture, all the partners of the Joint venture should sign the Integrity Pact. In case of Subcontracting, the Principal Contractor shall take the responsibility of the adoption of Integrity Pact by the Subcontractor. It is to be ensured that all Subcontractors also sign the Integrity Pact. In case of sub-contractors, the IP will be a tri-partite arrangement to be signed by the Organization, the contractor, and the sub-contractor.
- (2) The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors.
- (3) The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section 7 - Criminal charges against violating Bidder(s)/Contractor(s)/ Subcontractor(s)

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer.

Section 8 - Independent External Monitor

- (1) The Principal appoints competent and credible Independent External Monitor for this Pact, nominated by the Central Vigilance Commission. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
- (2) The Monitor is not subject to instructions by the representatives of the parties and performs his/her functions neutrally and independently. The IEMs would be provided access to all documents/records pertaining to the Contract for which a complaint or issue is raised before them, as and when warranted. It will be obligatory for him/her to treat the information and documents of the Bidders/Contractors as confidential. He/she reports to the Chairman, SAIL.
- (3) The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his/her request and demonstration of a valid interest, unrestricted and unconditional access to their project documentation. The same is applicable to Subcontractors.
- (4) The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/Contractor(s)/Subcontractor(s) with confidentiality. The Monitor has also signed declarations on 'Non-Disclosure of Confidential Information' and of 'Absence of Conflict of Interest'. In case of any conflict of interest arising at a later date, the IEM shall inform Chairman, SAIL and recuse himself/herself from that case.
- (5) The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
- (6) As soon as the Monitor notices, or believes to notice, a violation of this agreement, he/she will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
- (7) The IEMs would examine all complaints received by them/IP Secretariat and give their recommendations/views to the Chief Executive of the organisation, at the earliest. They may also send their report directly to the CVO in case of suspicion of serious irregularities requiring legal/administrative action. Only in case of very serious issue having a specific, verifiable Vigilance angle, the matter should be reported directly to the Commission. IEMs are expected to tender their advice on the complaints, within 6-8 weeks.

- (8) If the Monitor has reported to the Chairman SAIL, a substantiated suspicion of an offence under relevant IPC/PC Act, and the Chairman SAIL has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
- (9) The word '**Monitor**' would include both singular and plural.

Section 9 - Pact Duration

This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.

If any claim is made/lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/ determined by Chairman of SAIL.

Section 10 - Other provisions

- (1) This agreement is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the Principal, i.e. New Delhi.
- (2) Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- (3) If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- (4) Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- (5) Issues like Warranty/Guarantee etc. shall be outside the purview of IEMs.
- (6) In the event of any contradiction between the Integrity Pact and its Annexure, the Clause in the Integrity Pact will prevail.

(For & On behalf of the Principal)

(For & On behalf of Bidder/Contractor)

(Office Seal)

(Office Seal)

Place -----

Date -----

Witness 1:

(Name & Address)

Witness 2:

(Name & Address)

3. 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---