



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5398748
Dated/दिनांक : 13-09-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	04-10-2024 19:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	04-10-2024 19:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	60 (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	Rourkela Steel Plant
Office Name/कार्यालय का नाम	Materials Management Purchase
Total Quantity/कुल मात्रा	40000
Item Category/मद केटेगरी	FLUX HARD FACING FOR SUBMERGED ARC WELDING
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	FLUX HARD FACING FOR SUBMERGED ARC WELDING
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Hard Facing Welding Electrode, Flux for submerged arc welding of structural steel (BEML) -as per C4202 BEML Welding Electrode, WELDING ELECTRODE - Solid wire for submerged arc welding (BEML) -as per C4011 BEML Welding Electrode, Portable Single Operated Rectifier Type DC Arc Welding Set Suitable for Manual Arc Welding Process as per IS 4559, WELDING ELECTRODE -Flux cored wire for CO2 gas shielded arc welding (BEML), Electrodes for Manual Metal Arc Welding of Stainless Steel and Other Similar High Alloy Steels as per IS 5206, DARK GLASS FOR WELDER'S SCREEN, Male connector for arc welding machine(BHEL), Welding Electrodes for Bus Body Building Parts as per IS 814:2004 (with Latest Amendments), Steel Pipes for Water and Sewage as per IS 3589
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none">Flux for submerged arc welding of structural steel (BEML) - as per C4202 BEML Welding ElectrodeHard Facing Welding Electrode
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

Bid Details/बिड विवरण	
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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
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
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 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

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

ePBG Detail/ईपीबीजी विवरण

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

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
--	-----

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
---	-----

1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum

local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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:

- 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

FLUX HARD FACING FOR SUBMERGED ARC WELDING (40000 kilogram)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Basanta Kumar Chowdhury	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	40000	180

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

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

4. Generic

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

5. 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.

6. Scope of Supply

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

7. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

BUYER ADDED ATC

Requirement Description: FLUX,HARD FACING,550 BHN FOR SUBMERGED ARC WELDING

Item No	Item Cat. No.	Item description	Unit	Qty
10	72205007600054	FLUX,HARD FACING FOR SUBMERGED ARC WELDING AS WELDED HARDNESS:540-560BHN ON 2 LAYER DEPOSIT, ALL WELD METAL COMPOSITION WHEN WELDED WITH AWS A5.17:EL-8 WIRE:(%):C-0.25MAX, MN-1.2MAX,SI-0.9MAX, CR-5.2MAX, MO-1.2MAX,GRAIN SIZE:0.4 TO 2MM, MINIMUM SHELF LIFE 6 MONTHS FROM THE DATE OF RECEIPT IN RSP STORES, PACKING IN PLASTIC LINED/POLY LINED PAPER BAGS OF 25/50KG.	KG	40,000

Mode of Tendering: OPEN TENDER ENQUIRY IN GEM

Special Terms & Conditions

1)THE TENDERER SHALL INDICATE BRAND NAME OF THEIR PRODUCT AGAINST EACH QUOTED ITEM. THEY WILL SUBMIT THE PRODUCT CATALOGUE/DATA SHEET OF THE QUOTED BRAND FULFILLING THE SPECIFICATION /PARAMETERS OF THE QUOTED TENDERED ITEM. IN CASE THE CATALOGUE DO NOT CONTAIN FULL REQUIRED INFORMATION, THE TENDERER SHALL SUBMIT TEST CERTIFICATE OF THE PRODUCT FROM ANY CERTIFIED / AUTHORIZED TEST LABORATORY CONTAINING REQUIRED INFORMATION TO OUR TENDERED SPECIFICATION FOR THE QUOTED ITEM.

2)THE SUCCESSFUL BIDDER SHALL SUBMIT WELD METAL TEST CERTIFICATES & GUARANTEE CERTIFICATES FROM ANY CERTIFIED / AUTHORIZED TEST LABORATORY AT THE TIME OF SUPPLY.

3)MONOGRAM OF THE MANUFACTURER MUST BE VISIBLY EMBOSSED ON THE BAGS.

4) PARTY HAS TO ENSURE QUALITY OF THE MATERIAL AS PER THE SPECIFICATION BEFORE SENDING THE MATERIAL ALONG WITH THE TEST REPORT. EACH LOT OF THE MATERIAL WILL BE ACCEPTED/REJECTED BASED ON OUR TESTING & PERFORMANCE REPORT AND GARN (GOODS ACCEPTANCE/REJECTION NOTE) WILL BE MADE ACCORDINGLY.

Inspection Term

INSPECTION BY MM,INSPECTION(S&P)RSP AT STORES AFTER RECEIPT ON THE BASIS OF MANUFACTURER'S TEST CERTIFICATE. THE MONOGRAM OF THE MANUFACTURER MUST BE VISIBLY EMBOSSED ON THE BAGS.

Place of Inspection

AT CENTRAL STORES, RSP AFTER RECEIPT.

Inspection Agency

MM,INSPECTION.

Guarantee Clause

SUPPLIER SHOULD STAND GUARANTEE AGAINST THE SATISFACTORY PERFORMANCE OF THE ITEM,12 MONTHS FROM THE DATE OF USE OR, 18 MONTHS FROM THE DATE OF SUPPLY WHICHEVER OCCURS EARLIER.

Price Variation Clause

Price will remain firm till completion of Purchase Order.

Delivery Requirement

THE TOTAL QUANTITY TO BE SUPPLIED IN 3 LOTS.

1ST LOT OF 2000KG - WITHIN 30 DAYS OF ORDER PLACEMENT DATE FOR TESTING & TRIAL.

2ND LOT OF 20000KG - WITHIN 31 DAYS TO 60 DAYS OF ORDER PLACEMENT DATE (AFTER TESTING & SUBSEQUENTLY GETTING CLEARANCE FROM INDENTOR OF 1ST LOT).

3RD LOT OF 18000KG - WITHIN 61 TO 180 DAYS OF ORDER PLACEMENT DATE

Packing Clause

SUITABLY PACKED FOR EASY IDENTIFICATION & STORAGE.

Liquidated Damages Clause

GEM CASE- 0.5% OF THE CONTRACT VALUE OF DEFAULTED QTY PER WEEK OR PART THEREOF, MAX 10%.

Terms Of Payment

GEM CASE- 100% PAYMENT WITHIN 10 DAYS FROM GARN

Eligibility Criteria

1.BIDDER MUST HAVE VALID VENDOR REGISTRATION WITH GEM / GOVERNMENT / RSP / SAIL UNITS / OTHER PSU / INDIAN RAILWAYS / GOVERNMENT ORGANIZATION AS A MANUFACTURER.

2. IF ANY MANUFACTURER INTENDS TO OFFER THROUGH THEIR AUTHORISED DELAERS/TRADERS, THEY MUST PROVIDE THEIR BID SPECIFIC AUTHORIZATION DURING TENDERING.

3. BIDDER SHOULD HAVE MANUFACTURED AND SUPPLIED THE SAME TYPE OF HARDFACING FLUX ATLEAST 2 5% OF THE TENDERED QUANTITY, TO ANY INTEGRATED STEEL PLANT OR INDIAN RAILWAYS OR PSU OR CENTRAL / STATE GOVERNMENT ORGANIZATION/ PRIVATE ORGANISATION/ PUBLIC LIMITED COMPANIES IN LAST 5 YEARS BEFORE BID OPENING DATE.

4. BIDDER SHALL SUBMIT COPY OF PURCHASE ORDER ALONG WITH CORRESPONDING PROOF OF SUPPLY LIKE GARN COPY / PAYMENT RECEIPT COPY/PERFORMANCE CERTIFICATE WITH RESPECT TO THE ABOVE (POINT 3) FROM PURCHASER(S)/USER(S) AS PART OF TENDERED DOCUMENTS.

Other Terms & Conditions

1) RISK PURCHASE CLAUSE: SUBJECT TO THE TERMS & CONDITIONS OF THE GEM CONTRACT, IF THE SUPPLIER NEGLECTS OR FAILS TO PERFORM THE CONTRACT BY THE TIME OR TIMES AGREED UPON, FOR ANY REASON OTHER THAN FORCE MAJEURE, THE BUYER, AFTER HAVING COME TO KNOW OF SUCH NEGLIGENCE OR NON-PERFORMANCE, AFTER GIVING 15 DAYS NOTICE TO THE SELLER TO SUPPLY/RECTIFY/REPLACE OR SUCH ANY EXTENDED PERIOD THAT THE SELLER AND BUYER MAY MUTUALLY AGREE, SHALL TAKE SUCH ACTION AS IT CONSIDERS FIT INCLUDING BUT NOT LIMITED TO TAKING RISK PURCHASE ACTION FOR SUPPLY OF SIMILAR MATERIALS, MITIGATING ANY LOSSES, AT THE RISK & COST OF THE SELLER AS FAR AS THE UNDELIVERED QUANTITY IN THAT DELIVERY PERIOD IS CONCERNED. THE RIGHT OF THE PURCHASER FOR RISK PURCHASE ACTION IS IN ADDITION TO THE RIGHT OF PURCHASER TO TERMINATE THE CONTRACT DUE TO THE FAULT OF THE SELLER. THE PRICE DIFFERENTIAL IN CASE OF HIGHER COST TO RSP, IF ANY, SHALL HAVE TO BE BORNE BY THE DEFAULTING SUPPLIER. RSP RESERVES THE RIGHT TO RECOVER THE PRICE DIFFERENTIAL FROM PENDING BILLS OF THE SUPPLIER IN RSP OR OTHER SAIL.

MOREOVER THE DEFAULTING SELLER SHALL HAVE NO CLAIM OVER THE QUANTITY WHICH THEY FAILED TO SUPPLY

2) RSP WILL BE PLACING BACK-UP ORDER AGAINST GEM CONTRACT(S) ON SUCCESSFUL BIDDER(S). THE VENDOR SHOULD MENTION THE FULL BACK UP ORDER NUMBER IN THE INVOICES AND OTHER DOCUMENTS FOR ACCOUNTING OF MATERIAL.

3) NO TECHNICAL DEVIATION IS ACCEPTABLE. BY SUBMITTING BID, THE BIDDER IS ACCEPTING ALL TERMS & CONDITIONS OF THE BID, TERMS & CONDITIONS LAID DOWN IN THE ADDITIONAL TERMS & CONDITIONS, AS WELL AS GEM TERMS & CONDITIONS.

4) ALL PRICE QUOTED ON GEM WILL BE IN UNIT(S) MENTIONED AND ON LANDED COST BASIS, INCLUSIVE OF GST AND ALL TAXES & DUTIES.

5) THE OFFERS OF BIDDERS WHOSE PERFORMANCE IN RSP HAS BEEN FOUND UNSATISFACTORY WILL NOT BE CONSIDERED AND RSP RESERVES THE RIGHT TO SUMMARILY REJECT SUCH OFFERS DURING ANY STAGE OF TENDER.

6) TENDERERS MUST COMPULSORILY SUBMIT APPENDIX 1,2,3 AND ANNEXURES A & B AS PER FORMAT ENCLOSED IN ATC. (mandatory submission)

8. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority 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---
