



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5592649
Dated/दिनांक : 12-11-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	25-11-2024 12:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	25-11-2024 12:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Steel
Department Name/विभाग का नाम	Steel Authority Of India Limited
Organisation Name/संगठन का नाम	Rourkela Steel Plant
Office Name/कार्यालय का नाम	Materials Management Purchase
Total Quantity/कुल मात्रा	113
Item Category/मद केटेगरी	TORCH F/LANCE JAM CUTTING , CUTTING TORCH W/NOZZLE, PD/R-227485 , NOZZLE F/TCM HEAVY DUTY CUTTING TORCH
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	NOZZLE F/TCM HEAVY DUTY CUTTING TORCH
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	IGBT Based Heavy Duty Power Source Air Plasma Cutting System with compressor
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none">Plasma nozzle/Metal cutting nozzle
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),Additional Doc 1 (Requested in ATC),Additional Doc 2 (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	No

Bid Details/बिड विवरण	
ITC available to buyer/क्रिेता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	TORCH F/LANCE JAM CUTTING
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
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Purchase preference 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.

TORCH F/LANCE JAM CUTTING (1 set)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Basanta Kumar Chowdhury	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	1	120

CUTTING TORCH W/NOZZLE, PD/R-227485 (12 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

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

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

DrawingDocument1	View
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Basanta Kumar Chowdhury	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	12	120

NOZZLE F/TCM HEAVY DUTY CUTTING TORCH (100 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Basanta Kumar Chowdhury	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	100	120

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility 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 %.

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

NAME OF THE ITEM: CUTTING TORCH FOR LANCE JAM CUTTING AND TCM IN SMS-I

ITEM SPECIFICATIONS

SL No.	MATERIAL SPECIFICATION	QUANTITY	UNIT
01	TORCH F/LANCE JAM CUTTING Material PO Text: TORCH FOR LANCE JAM CUTTING 1SET CONSISTING OF STARCUT 8622:1(ONE) METRE LENGTH HEAD ANGLE:95DEGREE & 2 NOS ANME NOZZLE SIZE:1/8IN	1	SET
SL No.	MATERIAL SPECIFICATION	QUANTITY	UNIT
02	CUTTING TORCH W/NOZZLE,PD/R-227485 Material PO Text: CUTTING TORCH WITH NOZZLE,PD/R-227485 FOR MACHINES-JAW CUTTING DRAWING NO : PD/R-227485 DRAWING NO : PD/R-227486	12	EA
SL No.	MATERIAL SPECIFICATION	QUANTITY	UNIT
03	NOZZLE F/TCM HEAVY DUTY CUTTING TORCH Material PO Text: NOZZLE FOR TCM HEAVY DUTY CUTTING TORCH FOR OXYGEN-LPG USE WITH NOZZLE MOUNTING THREAD M30X2	100	EA

ELIGIBILITY CRITERIA:

1. THE FIRM MUST BE AN ORIGINAL MANUFACTURER OF CUTTING TORCH &

NOZZLES.

2. DEALERS/DISTRIBUTORS CAN ALSO PARTICIPATE IN THIS TENDER

SUBJECT TO SUBMISSION OF VALID TENDER SPECIFIC AUTHORISATION LETTER ISSUED BY THE OEM.

4. THE FIRM MUST HAVE SUPPLIED SIMILAR TORCH & NOZZLES TO ANY GOVT./PSU/ PUBLIC LTD COMPANY IN INDIA AT LEAST ONCE IN LAST THREE FINANCIAL YEARS ENDING 31.03.2024 FOR SINGLE PURCHASE ORDER VALUE OF RS. 3.0 LAKH.

5. THE FIRM MUST PROVIDE THE FOLLOWING DOCUMENTS DURING SUBMISSION OF TENDER:

A. PURCHASE ORDER COPIES.

B. TAX INVOICE/DELIVERY CHALLENGARN COPY.

No. OF SOURCES: SINGLE.

SPECIAL TERMS & CONDITIONS:

1) ITEM NO.20 (TORCH WILL BE USED FOR CUTTING STEEL SLAB OF THICKNESS OF 220MM BY USING OF OXYGEN+PROPANE GAS) TO SUPPLIED WITH NOZZLE IN ASSEMBLY CONDITION.

2) ITEM#20 & 30 ARE MATCHING PARTS AND HENCE FITMENT TO BE ENSURED.

3) ITEM#30 ARE NOZZLES(PD/R-227486)FOR TORCH AS IN ITEM#20 & WILL BE USED FOR PROPANE GAS.

4) SUPPLIER'S MONOGRAM TO BE EMBOSSED / ITCHED /MARKED ON THE BODY OF THE ITEM.

5) ORIGINAL SUPPLY IS OF MESSER MAKE (INDICATIVE ONLY) WITH MODEL:STARCUT 8622. HOWEVER FIRM MAY MANUFACTURE AND SUPPLY EQUIVALENT TORCH OF THEIR DESIGN.

6) FIRM TO ENSURE ALL SAFETY NORM COMPLIANCE AS PER EN ISO 5172 SAFETY STANDARD.

7) MATERIAL OF THE NOZZLE SHOULD BE TELLURIUM COPPER (MATERIAL NO-21546 AS PER DIN 17666)

8) TORCH ALONG WITH NOZZLE TO BE SUPPLIED IN ASSEMBLED CONDITION FOR OXY-PROPANE APPLICATION AS PER PD/R : 227485 & DRG PD/R :227486.

MIXING OF OXYGEN AND PROPANE SHOULD TAKE PLACE IN NOZZLE. NOZZLE

THREAD SHOULD BE AS PER "IS STANDARD M30 X 2. OXYGEN & PROPANE HOLES SHOULD BE UNIFORMLY DRILLED AT CORRECT PCD & AT EQUIDISTANCE BETWEEN THEM. MATCHING SEAT SHOULD BE PERFECTLY FLAT TO AVOID ANY SEALING PROBLEM.EACH & EVERY NOZZLE (100%) SHOULD BE CHECKED WITH "GO" & "NO GO"STANDARD GAUGES AT THE SUPPLIERS PREMISES.

9) FIRM HAS TO SUPPLY 01 (TORCH+NOZZLE) FOR FITMENT PURPOSE WITHIN 45DAYS OF PLACEMENT OF ORDER. BASED ON FITMENT & AFTER APPROVAL FROM INDENTOR BALANCE QUANTITY TO BE SUPPLIED STRICTLY WITHIN THE DELIVERY SCHEDULE.

10)RSP UCS CODE TO BE TAGGED /MARKED (WATER PROOF TAG)ON INDIVIDUAL ITEMS FOR PROPER IDENTIFICATION AT STORE.

11)ORDER TO BE PLACED ON A SINGLE SOURCE FOR ALL THE ITEMS THROUGH GeMPORTAL.

12) ALL THE DOCUMENTS AS REQUIRED FOR MEETING THE ELIGIBILITY CRITERIA ARE TO BE SUBMITTED AT ONCE DURING SUBMISSION OF QUOTATIONS. NO FURTHER COMMUNICATION SHALL BE DONE WITH ANY OF THE FIRMS FOR SHORTFALL OF DOCUMENTS AND THE FIRM WILL BE MADE UNSUITABLE.

INSPECTION TERM:

BY MM INSPECTION RSP AFTER RECEIPT AT STORES BASED ON TEST CERTIFICATE AND GURANTEE CERTIFICATE.

GURANTEE CLAUSE:

12 MONTHS FROM THE DATE OF USE OR 18 MONTHS FROM THE DATE OF SUPPLYWHICHEVER IS EARLIER.

PRICE VARIATION CLAUSE: FIRM TILL DELIVERY.

TERMS OF PAYMENT:

PAYMENT AS PER GEM/RSP TERMS AFTER GARN AND SUBMISSION OF BILL, UNLESS OTHERWISE STATED.

NO ADVANCE PAYMENT.

DELIVERY REQUIREMENT: WITHIN 120 DAYS OF PLACEMENT OF ORDER.

PACKAGING CLAUSE:

- 1) SUITABLE PACKING FOR MULTIPLE HANDLING .
- 2) RSP UCS CODE TO BE TAGGED /MARKED (WATER PROOF TAG)ON INDIVIDUALITEMS FOR PROPER IDENTIFICATION AT STORE.
- 3) FOR ITEM-30. NOZZLES OF TEN NOS TO BE PACKED IN SEPARATE PACKETS &RSP UCS CODE TO BE MARKED/TAGGED ON INDIVIDUAL BOXES.

NO ADDITIONAL CHARGES FOR DELIVERY, PACKING, FORWARDING, INSURANCE, AND OTHERS WILL BE PAID.

PLACE OF INSPECTION: AT RSP STORE

INSPECTION AGENCY: JOINTLY BY INSPECTION(RSP) & INDENTOR.

COMMERCIAL TERMS AND CONDITIONS:

The ATC has to be duly signed with date by the vendor, otherwise the bid is liable to be commercially rejected.

- 1) COMMERCIAL DATA SHEET, BID - SECURING DECLARATION (In Lieu of EMD), NON - COLLUSIVE TENDERING CERTIFICATE, & SELF DECLARATION CERTIFICATE ARE TO BE DULY SIGNED BY THE COMPETENT AND AUTHORISED PERSON OF THE FIRM /SELLER AND SUBMITTED.
- 2) The firms participating against this bid shall be deemed to accepting Bid security declaration.
- 3) The firms participating against this bid shall be deemed accepting all terms & conditions of the bid.
- 4) Bidder's offer is liable to be rejected if they don't upload any of the certificates /

documents, Commercial Data Sheet, Bid Securing Documents sought in the Bid document, ATC and Corrigendum if any.

- 5) Bidder should stick to the Delivery Schedule given in the Bid, or else the offer may be rejected.
- 6) The tax invoice (s) should mandatorily contain the GSTIN of the consignee and RSP back up PO Number for reference.
- 7) Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only. (RSP GSTIN No:21AAACS7062F2ZP).
- 8) Any technical queries/ clarification, is to be routed through the pre-bid representation functionality available against the respective bid.
- 9) No technical deviation is acceptable. The firms should submit proper data sheet of the item offered against this bid.
- 10) Bidders are not required to upload signed copy of the Bid again.
- 11) Only relevant document(s) are to be uploaded for technical and commercial scrutiny. Submission of additional documents beyond the requirement shall not be taken cognizance of.
- 12) The Local Content Confirmation should be from OEM.
- 13) The prices quoted should be FOR Rourkela Steel Plant stores/User site basis unless specified differently in the bid.
- 14) RISK PURCHASE clause is applicable. RISK PURCHASE NOTICE (RPN) clause: Subject to the terms and 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 PURCHASER after having come to know of such negligence or non-performance, after giving 14 to 30 days' notice to the SELLER to rectify or such any extended period that the SELLER and PURCHASER may action for supply of similar materials, mitigating any losses, at the risk and cost of the Supplier 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 Supplier. The price differential in case of higher cost to RSP SAIL, 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 other SAIL units. Moreover the defaulting supplier shall have no claim over the quantity, which they failed to supply. For further clarification vendor should contact the concerned purchase officer.
- 15) RSP shall be placing Back-Up order against GeM contracts on Successful Bidder(s). The concerned bidder has to mention the Back-up order number in the invoices for proper accounting of material upon receipt in RSP.
- 16) Hard Copy of the Invoice signed and with Seal (or Digitally Signed Invoice), has to be sent to DGM (F&A), Store Bills, Administration Building, Rourkela Steel Plant, Rourkela, Odisha 769011. This will help us in ensuring timely payments.
- 17) SAIL-RSP is entitled to claim credit of input tax paid on the supply of the bid item (as applicable).
- 18) In case any of the above GTC, STC & ATC terms are not acceptable to the bidder, the bidder may kindly refrain from participating in the bid.

- 19) Any attachment in the bids, which are at variance from the above terms & other terms & conditions of this bid, shall be ignored and the firm shall be evaluated on based the terms of this bid only.
- 20) PAYMENT TERM: 100% PAYMENT WITHIN 10 DAYS FROM GARN. No advance payment will be made.
- 21) LD CLAUSE: GEM CASE- 0.5% OF THE CONTRACT VALUE OF DEFAULTED QTY PER WEEK OR PART THEREOF, MAX 10%.
- 22) Bidders must note that in case of submission of offer, it will be assumed that you have accepted and will abide by the following clause: "This is to undertake that while participating in this tender or the execution of the contract thereafter, we shall not give or take, any financial or non-financial bribe, to and from anyone and if we notice any such happening, we shall report it to SAIL vigilance"
- 23) All contracts are bound by SAIL P1.
- 24) In case any specific adverse report is received against a tenderer, as an information or upon enquiry made by SAIL, in respect of capabilities and performance of the tenderer, after receipt of tender, the quotation/ tender submitted by such tenderer is liable to be rejected.
- 25) Tender will be rejected, if any false/wrong information is given in the offer.
- 26) For STE case vendor has to submit declaration that the quoted items have not been supplied to any PSU/ Govt Organisation at lower price.

'Bidders must note that in case of submission of offer, it will be assumed that you have accepted and will abide by the following clause:-

"This is to undertake that while participating in this tender or the execution of the contract thereafter, we shall not give or take, any financial or non-financial bribe, to and from anyone and if we notice any such happening, we shall report it to SAIL vigilance."

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---