



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/573

Dated/दिनांक : 21-12-

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	11-01-2025 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	11-01-2025 17:30:00
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	4
Item Category/मद केटेगरी	MOVABLE LOWER HOOD, DWN: PD/R-353811R1 , HOOD TELESCOPIC SEALING RING, PD/R-353815R1
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	HOOD TELESC SEALING RING, PD/R-353815R1
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	U-Sealing Rings (Nimonic) (BHEL), Portable Sealed Recharge Single Cells - Nickel - Metal Hydride (Rechargeable Batteries) per IS 16048, 16046, Asbestos Cement Pressure Pipe and Joint (V2) as per IS 1592, Rain Jacket (with Integrated Hood and Trousers), Splice Closure for Optical Fiber Cables
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none">Steel Tubes
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) *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 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

Bid Details/बिड विवरण	
RA Qualification Rule	H1-Highest Priced Bid Elimination
ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	MOVABLE LOWER HOOD, DWN: PD/R-353811R1
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	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 chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) o 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 sr

enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.20 [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 on 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 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) 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 portal 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:

- 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.

MOVABLE LOWER HOOD, DWN: PD/R-353811R1 (1 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

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%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

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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/डिलीवर दिन
1	Basanta Kumar Chowdhury	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	1	150

HOOD TELESC SEALING RING, PD/R-353815R1 (1 pieces)

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

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100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

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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/डिलीवर दिन
1	Basanta Kumar Chowdhury	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	1	150

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Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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100%	100%

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

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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 दिन
1	Basanta Kumar Chowdhury	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	1	300

HOOD TElesc SEALING RING, PD/R-353815R1 (1 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

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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/डिलीवर दिन
1	Basanta Kumar Chowdhury	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	1	300

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 ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contract rates. Bidders are bound to accept the orders accordingly.

2. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceed should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject the maximum of quoted GST %.

4. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

5. 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 technical parameters, the bid is liable for rejection.

6. Generic

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

7. Generic

The seller is required to print logo as per buyer's requirement.

8. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

9. 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.

10. Scope of Supply

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

11. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

12. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

[NC

ADDITIONAL TERMS & CONDITIONS [ATC]

NAME OF THE ITEM:

MOVABLE LOWER HOOD AND HOOD SEALING RING FOR LD CONVERTER#P/Q OF SMS-1

ITEM SPECIFICATIONS

ITEM No. 1

ITEM	ITEM SPECIFICATIONS	QUANTIT Y	U
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MOVABLE LOWER HOOD, DWN: PD/R-353811R1	MOVABLE LOWER HOOD FOR CONVERTER# P AND Q AS PER DRAWING PD/R-353811R1 AND 353812R1 COMPLETE IN ASSEMBLED CONDITION. CONSISTING OF INLET AND OUTPUT LET HEADER, BRACKET FOR CYLINDER, BRACKET FOR GUIDE SUPPORT, LANCE DOME, LANCE SEALING DEVICE AS PER DRAWING PD/R-353813R1, FLUX CHUTE, CHUTE INSERT AND NITROGEN SEALING DEVICE AS PER DRAWING PD/R-353814R1. DRAWING NO : PD/R-353811 R1 AND PD/R-353812R1	1	U
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ITEM No. 2

ITEM	ITEM SPECIFICATIONS	QUANTITY	U
HOOD TElesc SEALING RING, PD/R-353815R1	HOOD TElesc SEALING RING, PD/R-353815R1 FOR CONVERTER# P AND Q AS PER DRAWING PD/R-353815R1 AND 353816R1 COMPLETE IN ASSEMBLED CONDITION. DRAWING NO : PD/R-353815R1 AND PD/R-353816R1	1	U

ITEM No.3

ITEM	ITEM SPECIFICATIONS	QUANTITY	U
MOVABLE LOWER HOOD, DWN: PD/R-353811R1	MOVABLE LOWER HOOD FOR CONVERTER# P AND Q AS PER DRAWING PD/R-353811R1 AND 353812R1 COMPLETE IN ASSEMBLED CONDITION. CONSISTING OF INLET AND OUTPUT LET HEADER, BRACKET FOR CYLINDER, BRACKET FOR GUIDE SUPPORT, LANCE DOME, LANCE SEALING DEVICE AS PER DRAWING PD/R-353813R1, FLUX CHUTE, CHUTE INSERT AND NITROGEN SEALING DEVICE AS PER DRAWING PD/R-353814R1. DRAWING NO : PD/R-353811 R1 AND PD/R-353812R1	1	U

ITEM No. 4

ITEM	ITEM SPECIFICATIONS	QUANTITY	U
HOOD TElesc SEALING RING, PD/R-353815R1	HOOD TElesc SEALING RING, PD/R-353815R1 FOR CONVERTER# P AND Q AS PER DRAWING PD/R-353815R1 AND 353816R1 COMPLETE IN ASSEMBLED CONDITION. DRAWING NO : PD/R-353815R1 AND PD/R-353816R1	1	U

ALL DRAWINGS HAVE BEEN PUT TOGETHER IN A SINGLE PDF FILE AND ATTACHED WITH THE D. VENODR HAS TO SELECT THE CORRESPONDING DRAWINGS FOR EACH ITEM.

No. OF SOURCES:

SINGLE.

SPECIAL TERMS & CONDITIONS:

1. ALL WELDS BETWEEN TUBE TO TUBE SHOULD BE COMPLETELY GAS TIGHT.

2. NON DESTRUCTIVE TEST (NDT) AS PER FOLLOWING TO BE DONE:

A) HEAT TREATMENT OF HEADER (100%) PRIOR TO ASSEMBLY.

B) RADIOGRAPHY OF HEADERS 100% FOR ALL BUTT JOINTS AND WITHIN THE LIMITS OF BORES.

C) ULTRASONIC TESTING OF HEADERS 100% WITH THE LIMIT OF BORES. HEADERS SHALL BE TESTED PER STANDARD

CODES.

D) TUBES SHALL BE ULTRASONICALLY TESTED AS PER STANDARD CODES.

F) RADIOGRAPHY 10% FOR ALL BUTT WELD JOINTS CONNECTING TUBE TO TUBE AND WATER INFLOW OUTFLOW

CONNECTIONS.

G) DP TEST 100% FOR ALL WELD JOINTS.

H) BEND TUBES SHALL BE CHECKED BY DP FOR SURFACE CRACK AND ALSO TO BE CHECKED BY ULTRASONIC/SUITABLE

METHOD.

3. HYDROTEST AT 16 BAR FOR MINIMUM 1 HOURS.

4. PAINTING SPECIFICATION AS PER SN200-7.

5. PARTY TO SUBMIT DRAWING FOR APPROVAL BEFORE MANUFACTURING WITHIN 30 DAYS OF ORDER CEMENT. FIRMS

TO TAKE MEASUREMENT OF MISSING DIMENSION/DETAILS/ MODIFICATIONS AND MAKE MANUFACTURING DRAWING FROM

"SITE/SAMPLE"

6. ALL THE ITEMS TO BE SUPPLIED SEPARATELY INCLUDING ALL ACCESSORIES / FLUX CHUTES/FASTENERS

7. PARTY TO SUBMIT QAP FOR BOTH THESE ITEMS WITHIN 30 DAYS OF PO PLACEMENT.

8. ALL THE INDENTED ITEMS ARE MATCHING ITEMS, AS SUCH, THE ORDER FOR BOTH THE ITEMS TO BE PLACED ON

SINGLE FIRM ON OVERALL L1 BASIS.

QAP:

THE VENDOR HAS TO SUBMIT QAP FOR THE ITEMS, AS INSTRUCTED ABOVE.

INSPECTION TERM:

STAGE INSPECTION AND FINAL INSPECTION TO BE DONE JOINTLY BY REPRESENTATIVE OF GM I/C(M), MM, and MM (INSPECTION) AT FIRM PREMISES AFTER GETTING INSPECTION CALL FROM FIRM.

GUARANTEE CLAUSE:

12 MONTHS FROM THE DATE OF INSTALLATION OR 18 MONTHS FROM THE DATE OF SUPPLY WHICHEVER IS EARLIER.

PRICE:

FIRM TILL DELIVERY ON FOR RSP STORE BASIS.

NO ADVANCE PAYMENT WILL BE MADE IN ANY FORM.

DELIVERY:

- **FOR AT RSP STORES.**
- **ITEM 1 & 2 (TOGETHER AS ONE SET) TO BE DELIVERED WITHIN 150 DAYS.**
- **ITEM 3 & 4 (TOGETHER AS ONE SET) TO BE DELIVERED WITHIN 300 DAYS.**
- **DELIVERY SCHEDULE STARTS FROM THE DATE OF GEM PO.**

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

PLACE OF INSPECTION:

AT FIRM'S PREMISES

INSPECTION AGENCY:

STAGE INSPECTION AND FINAL INSPECTION TO BE DONE JOINTLY BY REPRESENTATIVE OF GM I/C(M), , and MM (INSPECTION) AT FIRM PREMISES AFTER GETTING INSPECTION CALL FROM FIRM.

PACKAGING CLAUSE:

PROPER PACKING TO BE DONE TO AVOID ANY DAMAGE DURING HANDLING / TRANSPORTATION. SUIT, SUPPORTED AT ENDS TO AVOID DEFORMATION.

ELIGIBILITY:

FIRM MUST BE A MANUFACTURER OF TUBULAR COOLING HOOD / SKIRT/ STACK OF STEEL MELTING OP CONVERTER/CASTER/ LHF OF CAPACITY NOT LESS THAN 66TON.

FIRM MUST HAVE EXECUTED PURCHASE ORDER FOR SIMILAR ITEM AS ABOVE OF

a) SINGLE ORDER VALUE NOT LESS THAN Rs.80.0 LAKHS EACH

OR

b) TWO ORDERS OF VALUE NOT LESS THAN Rs 50.0 LAKHS EACH

OR

c) THREE ORDERS OF VALUE NOT LESS THAN Rs 40.00 LAKHS EACH

IN LAST FIVE YEARS ENDING LAST DATE OF NIT.SELF CERTIFIED DOCUMENTARY EVIDENCE OF PURCHASE ORDER AND

DELIVERY CHALLAN/INVOICE TO BE SUBMITTED ALONG WITH QUOTATION.

TERMS OF PAYMENT:

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

NO ADVANCE PAYMENT.

COMMERCIAL TERMS AND CONDITIONS:

- 1) The **ATC** has to be duly signed with date by the vendor, otherwise the bid is liable to be commercially rejected.
- 2) 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 PERSONNEL OF THE FIRM /SELLER AND SUBMITTED.
- 3) The firms participating against this bid shall be deemed to accepting Bid security declaration.
- 4) The firms participating against this bid shall be deemed accepting all terms & conditions of the bid.
- 5) 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.
- 6) Bidder should stick to the Delivery Schedule given in the Bid, or else the offer may be rejected.
- 7) The tax invoice (s) should mandatorily contain the GSTIN of the consignee and RSP back up PO Number for reference.
- 8) Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only. (RSP No:21AAACS7062F2ZP).
- 9) Any technical queries/ clarification, is to be routed through the pre-bid representation functionality available at the respective bid.
- 10) No technical deviation is acceptable. The firms should submit proper data sheet of the item offered against the

- 11) Bidders are not required to upload signed copy of the Bid again.
- 12) 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.
- 13) The Local Content Confirmation should be from OEM.
- 14) The prices quoted should be FOR Rourkela Steel Plant stores/User site basis unless specified differently in the
- 15) 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 a 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 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 of higher cost to RSP SAIL, if any, shall have to be borne by the defaulting supplier. RSP reserves the right to alter 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.
- 16) 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.
- 17) Hard Copy of the Invoice signed and with Seal (or Digitally Signed Invoice), has to be sent to DGM (F&A), Stores Administration Building, Rourkela Steel Plant, Rourkela, Odisha 769011. This will help us in ensuring timely payment.
- 18) SAIL-RSP is entitled to claim credit of input tax paid on the supply of the bid item (as applicable).
- 19) 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.
- 20) 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.
- 21) PAYMENT TERM: 100% PAYMENT WITHIN 10 DAYS FROM GARN. No advance payment will be made.
- 22) LD CLAUSE: GEM CASE- 0.5% OF THE CONTRACT VALUE OF DEFAULTED QTY PER WEEK OR PART THEREOF, MONTHLY.
- 23) 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"
- 24) All contracts are bound by SAIL P1.
- 25) 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.
- 26) Tender will be rejected, if any false/wrong information is given in the offer.
- 27) For STE case, vendor has to submit declaration that the quoted items have not been supplied to 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."

13. 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 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 to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If 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 is 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 they can raise their representation against the same by using the Representation window provided in the bid details in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to 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 with 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.

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 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 : पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न व अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---