



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2025/B/5778826
Dated/दिनांक : 03-01-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	24-01-2025 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	24-01-2025 11:30:00
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
क्रैता ईमेल/Buyer Email	buy1.sail.rourkela@gembuyer.in
Total Quantity/कुल मात्रा	17500
Item Category/मद केटेगरी	WIRE ROPE, STEEL, FMC, RH, U/G, 10MM , WIRE ROPE, STEEL, FMC, RH, U/G, 20MM , WIRE ROPE, STEEL, FMC, RH, U/G, 24MM , WIRE ROPE, STEEL, IWRC, RH, U/G, 20MM , WIRE ROPE, STEEL, IWRC, RH, U/G, 24MM
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	WIRE ROPE,STEEL,IWRC,RH,U/G,24MM ROLL LENGTH:200/300 METER AS PER IPSS:1-08-003-97
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Steel Wire Ropes for General Engineering Purpose as per IS 2266:2019, Wire rope as per IS 4521/API Spec 9A (ONGC), Wire Rope Sling and Sling Legs (V2) as per IS 2762, Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Watt Meter - Analog (Panel Meter) as per IS 1248:2003, Tapered Bearings as per IS 12102, Mild Steel Wire for General Engineering Purpose as per IS 280, Steel Tubes, Tubulars as per IS 1239, Enamelled Round Copper Wire as per IS 13730 (Part 0 / Sec 1), Pressure Sensitive Adhesive Plasticized PVC Tapes with Nonthermosetting Adhesive as per IS 7809 (Part 3 / Section 1)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none">Steel Wire Rope (CMPDI)
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
Primary product category	WIRE ROPE, STEEL, FMC, RH, U/G, 10MM
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	Item wise evaluation/
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

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

ePBG Detail/ईपीबीजी विवरण

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

Splitting/विभाजन

Splitting Applied	Yes
Maximum No. Of Bidders Amongst Which Order May Be Split	2
Split Criteria based on which quantity will be distributed	70:30

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. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

4. 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

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Wire Rope, Steel, Fmc, Rh, U/g, 10mm	2000
Schedule 2	Wire Rope, Steel, Fmc, Rh, U/g, 20mm	5000
Schedule 3	Wire Rope, Steel, Fmc, Rh, U/g, 24mm	6500
Schedule 4	Wire Rope, Steel, lwrc, Rh, U/g, 20mm	2000
Schedule 5	Wire Rope, Steel, lwrc, Rh, U/g, 24mm	2000

WIRE ROPE, STEEL, FMC, RH, U/G, 10MM (2000 meter)

(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%	NA

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	2000	120

WIRE ROPE, STEEL, FMC, RH, U/G, 20MM (5000 meter)

(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%	NA

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	5000	120

WIRE ROPE, STEEL, FMC, RH, U/G, 24MM (6500 meter)

(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%	NA

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	6500	120

WIRE ROPE, STEEL, IWRC, RH, U/G, 20MM (2000 meter)

(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%	NA

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	2000	120

WIRE ROPE, STEEL, IWRC, RH, U/G, 24MM (2000 meter)

(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%	NA

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	2000	120

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

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.

4. Scope of Supply

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

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. LOAD TEST CERTIFICATE OF EACH WIRE ROPE REEL CERTIFIED BY COMPETANT AUTHORITY APPROVED BY GOVT. SHALL BE SUBMITTED, WHICH SHALL BE EXAMINED BY OUR REPRESENTATIVE AT THE TIME OF INSPECTION.

2. TEST CERTIFICATES DULY CERTIFIED AND STAMPED BY COMPETENT AUTHORITY AS REQUIRED UNDER STATUTORY RULES SHALL BE FURNISHED ALONG WITH EACH AND EVERY WIRE ROPE REEL.

3. TENSILE DESIGNATION OF WIRE IS 1770 N/MM².

4. MINIMUM BREAKING LOAD & CONSTRUCTION OF WIREROPE SHOULD CONFORM TO IPSS:1-08-003-09 TABLE -1 , AS APPLICABLE.

5. A) 'FMC' IN ITEM SPECIFICATION REFERES TO --- FIBRE CORE.

B) 'IWRC' IN ITEM SPECIFICATION REFERS TO ---- STEEL CORE.

6. THE SUPPLIER SHAL PROVIDE ONE COLOUR STRAND ALLOCATED TO SUPPLIER (OR TO BE ALLOCATED BY RSP FOR NEW FIRM)IN EACH REEL FOR IDENTIFICATION

7. REEL LENGTH INDICATED IN SPECIFICATION IS NOT TO BE CONSIDERED.FINAL REEL LENGTH & NO. OF REELS OF EACH REEL LENGTH WILL BE COMMUNICATED AT THE TIME OF PLACING PO.

8. INSPECTION CLAUSE :

A. MINIMUM BREAKING LOAD , CONSTRUCTION AND TENSILE STRENGTH OF THE WIRE AS PER IPSS NO. 1-08-003-09 TABLE - 1.

B. INSPECTION AT RSP STORES AFTER RECEIPT BASED ON ORIGINAL TEST CERTIFICATES DULY CERTIFIED AND STAMPED BY COMPETENT AUTHORITY AS REQUIRED UNDER STATUTORY RULES.

9. GAURANTEE CLAUSE : GOODS SUPPKIED SAHLL BE GUARANTEED FOR A PERIOD OF 18 MONTHS FROM DATE OF SUPPLY OR 12 MONTHS FROM DATE OF USE, WHICHEVER IS EARLIER.

10. DATE OF COMMENCING DELIVERY AND CAPACITY PER MONTH/QTR TO BE INDICATED BY BIDDERS.

11. PACKING CLAUSE :

A. THE ROPE SHALL BE PACKED IN STURDY WOODEN REELS.

B. DIAMETER, CONSTRUCTION, CORE, STRENGTH, LAY, LENGTH, A/T NO., CATALOGUE NO. & FIRM'S IDENTIFICATION MARKS SHALL BE CLEARLY PUNCHED ON A METALLIC TAG PLATE AND FITTED ON THE WOODEN REEL. NAILING & TAGGING OF LABELS ETC ARE NOT ACCEPTABLE.

C. THE MATERIAL STOCK NO. IS TO BE PAINTED ON THE REELS. ALL REELS SHALL BE PACKED AFTER DRESSING ROPES TROPICAL WEATHER PROOF PRESERVATIVES & SHALL BE COVERED WITH RESIN CLOTH.

D. EACH ROPE SHALL BE SUPPLIED ON STURDY WOODEN DRUMS THAT CAN WITHSTAND THE ROPE LOAD & SHALL NOT BE DAMAGED DURING LOADING & UNLOADING.

12. QUANTITY VARIATION : +/- 25%.

13. ELIGIBILITY CRITERIA :

THE BIDDER SHOULD FULFILL ALL THE CONDITIONS STIPULATED BELOW TO BE ELIGIBLE TO PARTICIPATE AND FOR CONSIDERATION OF TECHNO-COMMERCIAL EVALUATION:

I. ONLY MANUFACTURERS OF STEEL WIRE ROPE OR THEIR AUTHORIZED DEALER/DISTRIBUTOR /CHANNEL PARTNER ARE ELIGIBLE TO PARTICIPATE IN THIS TENDER.

II. BIDDERS MUST SUBMIT COPY OF UDYAM/ISO/BIS LICENSE/NSIC REGISTRATION/DIC REGISTRATION ETC. CONFIRMING THEIR STATUS AS MANUFACTURER OF STEEL WIRE ROPE.

AUTHORIZED DEALER/DISTRIBUTOR /CHANNEL PARTNER OF OEM SHOULD SUBMIT VALID BID SPECIFIC AUTHORIZATION FROM OEM , ALONG WITH BID. HOWEVER, GUARANTEE CERTIFICATE ISSUED BY THE OEM/MANUFACTURER SHALL BE SUBMITTED ALONG WITH THE SUPPLY.

III. BIDDER MUST HAVE SUPPLIED MINIMUM 25% OF BID QUANTITY STEEL WIRE ROPE TO ANY PSU / PUBLIC LISTED COMPANY /CENTRAL / STATE GOVT. ORGANIZATION IN INDIA IN ANY ONE OF THE LAST THREE FINANCIAL YEARS ENDING ON THE DATE OF NIT. BIDDERS MUST SUBMIT CORRESPONDING DOCUMENTARY EVIDENCES SUCH AS ORDER COPY & CORRESPONDING PROOF OF SUPPLY (INVOICE COPY/CRAC COPY/CHALLAN COPY/RECEIPT COPY ETC.).

THE BIDDERS WHO HAVE EXECUTED SUCCESSFULLY AT LEAST ONE REGULAR PO OF RSP FOR WIRE ROPES , IN ANY ONE OF THE LAST THREE FINANCIAL YEARS ENDING ON THE DATE OF NIT , ARE EXEMPTED FROM SUBMITTING PO COPIES & CORRESPONDING PROOF OF EXECUTION FOR MINIMUM SUPPLY EXPERIENCE CRITERION , HOWEVER , SUCH BIDDERS ARE REQUIRED TO FURNISH THE PO NUMBER ALONG WITH THEIR OFFERS.

14. PLACE OF INSPECTION : AT RSP STORE AFTER RECEIPT BASED ON ORIGINAL TEST CERTIFICATES DULY CERTIFIED AND STAMPED BY COMPETENT AUTHORITY AS REQUIRED UNDER STATUTORY RULES.

15. INSPECTION AGENCY : BY INSPECTION AGENCY OF SAIL-RSP.

16. BIDDERS MUST SUBMIT BID SECURITY DECLARATION IN PLACE OF EMD, 'NON COLLUSIVE TENDERING CERTIFICATE' AND 'COMMERCIAL DATA SHEET' ALONG WITH THEIR BID FOR CONSIDERATION OF THEIR OFFER. THE MENTIONED DECLARATION FORMATS ARE ENCLOSED AS 'ANNEXTURE' ALONG WITH THIS BID.

17. NON SUBMISSION OF DOCUMENTS SOUGHT IN THE BID MAY LEAD REJECTION OF OFFER.

18. BIDDERS MAY KINDLY NOTE THAT SINCE THERE IS NO PROVISION TO INCORPORATE ANY DEVIATION WITH RESPECT TO BID/ GEM TERMS IN GEM PO HENCE ANY VARIATION WITH BID/ GEM TERMS GIVEN BY THE FIRM IN THE FORM OF ATTACHMENT SHALL NOT BE CONSIDERED AND THE FIRM SHALL BE EVALUATED BASED ON THE TERMS OF THE BID ONLY. BIDDERS ARE REQUESTED TO CLARIFY THE SAME BID REPRESENTATION BEFORE SUBMISSION OF BID.

19. SAIL RSP IS ENTITLED TO CLAIM CREDIT OF INPUT TAX PAID ON THE SUPPLY OF THE BID ITEM (AS APPLICABLE)

20. SAIL ROURKELA STEEL PLANT (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 RECEIVED IN SAIL -RSP.

21. HARD COPY OF THE INVOICE SIGNED AND WITH SEAL (OR DIGITALLY SIGNED INVOICE), HAS TO BE SENT TO MANAGER (F & A), STORE BILLS, ADMINISTRATION BUILDING, ROURKELA STEEL PLANT, ROURKELA, ODISHA-769011. THIS WILL HELP US IN ENSURING TIMELY PAYMENTS.

22. BIDDER 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 ANY ONE AND IF WE NOTICED ANY SUCH HAPPENING, WE SHALL REPORT IT TO SAIL VIGILANCE."

6. 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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[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---