



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2025/B/5782940  
Dated/दिनांक : 04-01-2025

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	25-01-2025 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	25-01-2025 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	75 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Chemicals And Fertilizers
Department Name/विभाग का नाम	Department Of Fertilizers
Organisation Name/संगठन का नाम	Rashtriya Chemicals And Fertilizers Limited (rcf)
Office Name/कार्यालय का नाम	Trombay Unit
क्रैता ईमेल/Buyer Email	buyer14.cmft.mh@gembuyer.in
Total Quantity/कुल मात्रा	8
Item Category/मद केटेगरी	Steel Channels and Hot Rolled Steel Section (in Metric Tonne) as per IS 808 (Q3)
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 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
Type of Bid/बिड का प्रकार	Single Packet Bid
Primary product category	Steel Channels and Hot Rolled Steel Section (in Metric Tonne) as per IS 808
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days

**Bid Details/बिड विवरण**

<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation
<b>Arbitration Clause</b>	No
<b>Mediation Clause</b>	No

**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	No
--	----

**MSE Purchase Preference/एमएसई खरीद वरीयता**

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

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 100% (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.

**Steel Channels And Hot Rolled Steel Section (in Metric Tonne) As Per IS 808 ( 2 metric tonne )**

**Technical Specifications/तकनीकी विशिष्टियाँ**

\* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Classification	<b>Section</b>	Angles
	<b>Classification</b>	ISA
Specification	Conformity to Indian Standard IS 808	IS 2062
Designation	<b>Designation</b>	L50X50X6

**Additional Specification Parameters - Steel Channels And Hot Rolled Steel Section (in Metric Tonne) As Per IS 808 ( 2 metric tonne )**

Specification Parameter Name	Bid Requirement (Allowed Values)
ISA, MS ANGLE, SIZE: 50 MM X 50 MM X 6 MM THK, MINIMUM LENGTH: 5 METER; CONFORMING TO IS:2062.	1) STRUCTURAL STEEL SHALL BE OF SAIL/TISCO/ISCO/RINL/JINDAL (JSW/JSP)/ESSAR/EQUIVALENT STEEL MANUFACTURER. 2) VENDOR SHALL SUPPLY STRUCTURAL STEEL OF PRIMARY STEEL MANUFACTURER MAKE ONLY. VENDOR TO SUBMIT MATERIAL TEST CERTIFICATE ISSUED BY PRIMARY STEEL MANUFACTURER, CLEARLY INDICATING HEAT & LOT NO., ALONG WITH THE SUPPLY. 3) STRUCTURAL STEEL 'MAKE' SHALL BE EMBOSSSED ON STEEL MATERIAL. 4) RE-ROLLED STRUCTURAL STEEL IS NOT ACCEPTABLE.

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**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	Opendra Om Prakash Parmar	400074, CHIEF MANAGER STORES MAHUL ROAD RCF GATE NO 2 CHEMBUR MUMBAI	2	30

**Steel Channels And Hot Rolled Steel Section (in Metric Tonne) As Per IS 808 ( 3 metric tonne )****Technical Specifications/तकनीकी विशिष्टियाँ**

\* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Classification	Section	Angles
	Classification	ISA
Specification	Conformity to Indian Standard IS 808	IS 2062
Designation	Designation	L75x75x6

**Additional Specification Parameters - Steel Channels And Hot Rolled Steel Section (in Metric Tonne) As Per IS 808 ( 3 metric tonne )**

Specification Parameter Name	Bid Requirement (Allowed Values)
ISA, MS ANGLE, SIZE: 75 MM X 75 MM X 6 MM THK, MINIMUM LENGTH: 5 METER; CONFORMING TO IS:2062.	1) STRUCTURAL STEEL SHALL BE OF SAIL/TISCO/ISCO/RINL/JINDAL (JSW/JSP)/ESSAR/EQUIVALENT STEEL MANUFACTURER. 2) VENDOR SHALL SUPPLY STRUCTURAL STEEL OF PRIMARY STEEL MANUFACTURER MAKE ONLY. VENDOR TO SUBMIT MATERIAL TEST CERTIFICATE ISSUED BY PRIMARY STEEL MANUFACTURER, CLEARLY INDICATING HEAT & LOT NO., ALONG WITH THE SUPPLY. 3) STRUCTURAL STEEL 'MAKE' SHALL BE EMBOSSSED ON STEEL MATERIAL. 4) RE-ROLLED STRUCTURAL STEEL IS NOT ACCEPTABLE.

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**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	Opnendra Om Prakash Parmar	400074, CHIEF MANAGER STORES MAHUL ROAD RCF GATE NO 2 CHEMBUR MUMBAI	3	30

**Steel Channels And Hot Rolled Steel Section (in Metric Tonne) As Per IS 808 ( 3 metric tonne )**

**Technical Specifications/तकनीकी विशिष्टियाँ**

[\\* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Classification	Section	Channels
	Classification	ISMC
Specification	Conformity to Indian Standard IS 808	IS 2062
Designation	Designation	MC100

**Additional Specification Parameters - Steel Channels And Hot Rolled Steel Section (in Metric Tonne) As Per IS 808 ( 3 metric tonne )**

Specification Parameter Name	Bid Requirement (Allowed Values)
ISMC, MS CHANNEL, SIZE: 100 X 50 MM, MINIMUM LENGTH: 5 METER; CONFORMING TO IS:2062.	1) STRUCTURAL STEEL SHALL BE OF SAIL/TISCO/ISCO/RINL/JINDAL (JSW/JSP)/ESSAR/EQUIVALENT STEEL MANUFACTURER. 2) VENDOR SHALL SUPPLY STRUCTURAL STEEL OF PRIMARY STEEL MANUFACTURER MAKE ONLY. VENDOR TO SUBMIT MATERIAL TEST CERTIFICATE ISSUED BY PRIMARY STEEL MANUFACTURER, CLEARLY INDICATING HEAT & LOT NO., ALONG WITH THE SUPPLY. 3) STRUCTURAL STEEL 'MAKE' SHALL BE EMBOSSED ON STEEL MATERIAL. 4) RE-ROLLED STRUCTURAL STEEL IS NOT ACCEPTABLE.

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**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	Opendra Om Prakash Parmar	400074, CHIEF MANAGER STORES MAHUL ROAD RCF GATE NO 2 CHEMBUR MUMBAI	3	30

**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. **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.

### 4. **Inspection**

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:  
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

NOT APPLICABLE

Post Receipt Inspection at consignee site before acceptance of stores:  
BY RCF OFFICIALS AT RCF STORES

### 5. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

-

RCF Buyer Details: Mr. Hemant Munde

(Tel: +91 22 2552 2372),

e-mail: [hkmunde@rcfltd.com](mailto:hkmunde@rcfltd.com)

### **IMPORTANT INSTRUCTIONS FOR BIDDERS:**

1. This enquiry is floated on single packet bid basis. Clarifications / shortfall documents shall not be asked to the bidders. Thus, bidders are required to submit legible and relevant documents at the first instant itself.
2. Bidder shall ensure that the quoted price is inclusive of GST, packing forwarding, and freight charges on FOR RCF site delivery basis. Bidder shall be solely responsible for the price/s quoted by him and no communication in this regard shall be entertained after bid opening.
3. Submission of offer against this Enquiry will essentially mean acceptance of terms & conditions mentioned in the enquiry in TOTO, including all the attached Annexures of Buyer Added Bid Specific ATC document. Any deviation shall lead to outright rejection of the offer.
4. Quantity tolerance: +/- 10%.
5. Unloading of material at consignee location shall be in supplier's scope.

**6. Disputes and Arbitration Clause (between CPSEs inter-se and Government Departments/Organizations):**

In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs) / Port Trusts inter se and also between CPSEs and Government Departments/Organizations (excluding disputes relating to Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for its resolution through Administrative Mechanism for Resolution of CPSEs Disputes (AMRCD) as mentioned in DP E OM No. 05/0003/2019-FTS-10937 dated 14th December, 2022 and the decision of AMRCD on the said dispute will be binding on both the parties.

7. Part delivery and part payment is not applicable. Supplier shall deliver the material in a single lot and single invoice should be submitted along with the material.

8. Following original documents to be submitted along with supply of material.

- a) Tax Invoice
- b) Packing List
- c) Material Test Certificate

9. "As per notification ref D.O. No. DPE-7(4)/2007-Fin dt. 20.01.2020 all MSEs have to mandatorily onboard on TReDS platform. Therefore if you are not onboarded yet, please onboard on TReDS by availing services of any of the following service providers:

**1. Receivables Exchange of India (RXIL)**

Vendor can register with M1 Exchange by clicking link <https://onboarding.rxil.in/customerapp/home>

Vendors can call them on [tel://(022)%206903-3000](022) 6903-3000 for instant support between 9.00 AM to 6.00 PM (Monday to Friday excluding Holiday) or mail at [support@rxil.in](mailto:support@rxil.in); [info@rxil.in](mailto:info@rxil.in)

**2. Invoice Mart**

Vendor can register with M1 Exchange by clicking link <https://www.invoicemart.com/TReDSCore/Home/login.aspx>

Contact Gauri Mahamulkar [Gauri.Mahamulkar@invoicemart.com](mailto:Gauri.Mahamulkar@invoicemart.com) or Phone No. (Mobile) +91 83692 04066

Vendors can call them on [tel://(022)%206903-3000](022) 6235-7373 for instant support between 9.00 AM to 6.00 PM (Monday to Friday excluding Holiday) or mail at [helpdesk@invoicemart.com](mailto:helpdesk@invoicemart.com)

**3. M1 Exchange**

**Vendors can contact: Shaiwal Sinha [shaiwal.sinha@m1xchange.com](mailto:shaiwal.sinha@m1xchange.com);**

Vendor can register with M1 Exchange by clicking link [M1xchange | Vendor Self Registration](#)

Vendors can call them on **1800-103-7261** for instant support between 9.00 AM to 6.00 PM (Monday to Friday excluding Holiday) or mail at [helpdesk@m1xchange.com](mailto:helpdesk@m1xchange.com)

## 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---**