

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	20-04-2026 14:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	20-04-2026 14:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Steel
विभाग का नाम / Department Name	Steel Authority Of India Limited
संगठन का नाम / Organisation Name	Durgapur Steel Plant
कार्यालय का नाम / Office Name	Durgapur
कुल मात्रा / Total Quantity	529000
वस्तु श्रेणी / Item Category	MATERIAL FOR COKE MOISTURE REDUCTION
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	MATERIAL FOR COKE MOISTURE REDUCTION
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Rapid Moisture Meter for Rapid Determination of Water Conte for Soil IS - 12175, Industrial Coke (V2) Conforming to IS 439, Chrome Free Deflocculant (ONGC), Iron Ore Pellets For Direct Reduction Processes, Medium Density Fiber Boards (MDF Boards) Marked to IS 12406 (V2), Bite-registration materials f Dental Use, Basketball backstop, Polyethylene Containers for The Transport of Materials (V2) as per IS 6312, Wire Rope Fo Wire Rope Barrier, HDPE/PP Woven Sacks for packing of 25 k Polymer Materials (V4) ISI marked to IS 16703
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Industrial Coke (V2) Conforming to IS 439
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	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 t buyer

बिड विवरण/Bid Details

क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

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 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 (MII 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 documents

evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller sh be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of tota 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 M and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MS will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bid. 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

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

MATERIAL FOR COKE MOISTURE REDUCTION (529000 set)

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

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

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

क्र.सं./S.No	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या /((In number of days from contract start days)

क्र.सं./S.No	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारंभ होने की तारीख से दिनों की संख्या /(In number of days from contract start days)		
1	VIVEK KUMAR MAURYA	713203,Central Stores Building, Central Stores Department, Durgapur Steel Plant, Durgapur-713203	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____त पूरी कर ली जाए /Delivery to be complete by
			176350	1	15
			176350	16	45
			176300	46	75

Buyer added Bid Specific Additional Scope of Work

क्र.सं./S.No	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Item
1	SCOPE OF WORK, SUPPLY AND APPLICATION, TERMS OF PAYMENT, SAFETY AND COMPLIANCE View	Scope of Work	MATERIAL FOR COKE MOISTURE REDUCTION(529000)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added and due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

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

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in case where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Durgapur Steel Plant

Materials Management Department:

Item	Item Specification	Quantity	Unit
1	MATERIAL FOR COKE MOISTURE REDUCTION. 01 SET IS DEFINED AS THE QUANTITY OF COKE MOISTURE REDUCTION MATERIAL REQUIRED PER TON OF GROSS COKE PRODUCTION INCLUDING THE CORRESPONDING APPLICATION TO REDUCE COKE MOISTURE BY MINIMUM 1% FROM BASE VALUE."	529,000	SET

Special Terms & Conditions:

SCOPE OF WORK:

GENERAL:

1. 01 SET of the product is defined as the quantity of material (including application) to reduce coke moisture of 1 Ton of gross coke by 1% on absolute terms with reference to its base value. For example, if base value of coke moisture is 3.85%, the coke moisture after application of the product should be equal to or less than 2.85%.

2. Base value of coke moisture will be same as the base value considered for the successful paid trial in DSP i.e. 3.85%.

3. All the test results for coke moisture generated by RCL, DSP shall be final and binding. The collection of samples also will be done by RCL, DSP. The vendor is free to witness the testing if desired.

4. There shall not be any adverse effect on Blast Furnace due to the application of product in Coke Quenching System.

SUPPLY AND APPLICATION:

1. The scheduled quantity of the contract envisages approximately 90 days duration of production of DSP COCC considering an average production level of 320 ovens/day. Duration may vary based on actual production from department.
2. The successful tenderer shall indicate to the user department the approximate quantity of their material required to cover the total scheduled quantity of service before commencement of contract (total BOM quantity). Revision upwards of the BOM will be allowed only on official submission of request indicating reasons based on adequate grounds and no additional commercial implication. Revision downwards of the indicated BOM will not be allowed. Any requirement of materials for fulfilling the complete target SETS additional to the BOM shall be supplied free of cost by the successful tenderer.
3. The bidder will supply the requisite material as per the need at site.
4. Supply of material is to be regulated in such a way that in no point of time should the stock fall below 21 days requirement.
5. Any excess material remaining at the end after covering the scheduled quantity will become DSP property. The party will not be allowed to take out any material (if remaining) at the end of the scheduled quantity/ service.
6. The bidder will maintain his own manpower and other logistics support (if required) for application of the product.
7. Supplier has to provide dosing system for application (if required) on returnable basis.
8. The product supplied should have a minimum shelf life of one year. Expiry date of the chemicals must be mentioned in the supplies.
9. The product shall not degrade during storage in an ambient temperature upto 5 deg C.
10. Clear, visible identification mark (IM) of the supplier/ manufacturer has to be given on the material and it has to be encircled, failing which the material may be rejected.

d. The details of the IM and its location on the material have to be clearly mentioned in the packing list/ challan.

11. In case of any abnormality in operating conditions, the application may be discontinued for a period of time and then resumed again after normalization of the operation. The stoppage of the application and date of further resumption in this case will be communicated to the party by user department. Monthly performance report will consider the SETs that would have been processed and the corresponding coke moisture in the discontinued period (if any). SETs consumed in the continuity period(s); the corresponding coke moisture reduction will be considered for generating monthly performance report.

TERMS OF PAYMENT:

1. Monthly performance report will be generated by user department (CO&CC DSP) from coke moisture data provided by RCL. First report will be published 30 days after commencement of application and thereafter report will be published every 30 days. A special report may be generated at a shorter interval after exhaustion of the scheduled quantity of SETs. Monthly performance report will include the number of SETs applied and the average coke moisture reduction achieved. Payment will be given according to the following matrix after producing the monthly performance report:

I) Coke Moisture Reduction VERSUS Proportionate Payment :

A) $\geq 1.00\%$ reduction from base value $\rightarrow 100\% \times \text{SETS Consumed} \times \text{Rate per SET}$

B) 0.90 to 0.99% reduction from base value $\rightarrow 90\% \times \text{SETS Consumed} \times \text{Rate per SET}$

C) 0.75 to 0.89% reduction from base value $\rightarrow 85\% \times \text{SETS Consumed} \times \text{Rate per SET}$

D) 0.50 to 0.74% reduction from base value $\rightarrow 80\% \times \text{SETS Consumed} \times \text{Rate per SET}$

E) $\leq 0.49\%$ reduction from base value \rightarrow No payment

2. · For example, if the base value of coke moisture is 3.85 % and if the average coke moisture in all the four batteries in the monthly report is 2.85% or below, the party will get 100% of the payment for the number of SETS applied for the time period.

· If the average coke moisture in all the four batteries in the monthly report is between 2.86% and 2.95%, the party will get 90% of the payment for the number of SETS applied for the time period and the rest would be deducted as penalty.

· If the average coke moisture in all the four batteries in the monthly report is between 2.96% and 3.10%, the party will get 85% of the payment for the number of SETS applied for the time period and the rest would be deducted as penalty.

· If the average coke moisture in all the four batteries in the monthly report is between 3.11% and 3.35%, the party will get 80% of the payment for the number of SETS applied for the time period and the rest would be deducted as penalty.

· If the average coke moisture in all the four batteries in the monthly report is 3.36 and above, the party will not get any payment for the number of SETS applied in the time period.

3. · In case penalty is deducted for a particular month(s) according to the clauses mentioned above or the party doesn't get any payment for non-performance; but for the overall period the coke moisture comes below or equal to 2.85%,

OR

· The overall compliance in the order period falls in lower penalty range with higher penalty or 100% penalty deducted in a particular month(s);

the party cannot claim overturning the partial or total penalty amount based on the premise that for the overall period, the coke moisture is lesser. Penalty (if any), once deducted due to poor performance based on monthly report will be final with no scope of overturning due to showing of overall compliance in a consolidated basis at a later date.

4. SAIL DSP reserves the right to foreclose/cancel the Purchase Order at any point in time, in case it is found that the product does not satisfy performance requirements of SAIL DSP. Decision of SAIL DSP in this regard shall be final.

SAIL DSP SCOPE:

1. Space for storing chemicals
2. Drinking Water
3. Service Water
4. Power supply

SAFETY AND COMPLIANCE:

1. Supply and proper use of all required PPEs, safety instructions for safe working/ movement at hazardous environment and compliance to safety regulations shall be responsibility of the party.
2. The bidders have to comply to the instructions given by COCC from time to time with regards to compliance to statutory norms and company procedures under ISO:9001-2015, ISO:14001-2015, ISO:50000-2018 and OHSAS:18001.
3. The bidder must provide MSDS of their product.
4. The bidder has to ensure complete adherence to all the safety norms for their personnel handling their product.
5. The bidder shall always abide by the safety rules framed by SAIL DSP at all time

Eligibility Criteria:

Eligibility Criteria for Procurement of Coke Moisture Reduction Material in Open Tender mode

1. Category of Bidders:

Only indigenous manufacturers or authorized resellers (dealers/distributors/channel partners) are eligible to participate in the tender. The bidder shall submit ISO certificate/ certificate from any Government/ Government Authorized Agency to show that the bidder is manufacturer of the tendered item. In case of bid submission by authorized reseller, authorization certificate from manufacturer should be submitted along with the bid. The authorization certificate should be on letter head of the manufacturer and valid as on tender opening date. One reseller can represent only one manufacturer against the tender. In case of bid submission by authorized reseller, the bidder shall submit the certificate from any Government/ Government Authorized Agency/ ISO certificate to show that their Principal is manufacturer of the tendered item and the certificate should be valid on tender opening date.

Bidder must comply with laws, regulations and relevant standards applicable to the tendered material being procured.

In case bidder, who conforms to MII guidelines of Govt of India is a subsidiary, a sales unit of a parent company (Manufacturer), the credentials/performance of either bidder or parent company will be considered (subject to parent company having majority ownership of the bidder). In such cases, documentary evidence (such as board resolution, certificate from company's auditor with valid UCE needs to be submitted evidencing the bidder being a subsidiary of the parent company or parent company having a majority stake in the bidder. Both subsidiaries, sales unit, parent company participating in tender must comply with order no. F.No.6/18/2019-PPD dt. 23 July 2020 (and subsequent amendments) of Ministry of Finance regarding any bidder from a country which shares a land border with India.

Authorized dealer/ reseller has to submit a declaration (in their letterhead) that in case of award of contract to them, they shall supply material from the principal manufacturer only and provide supporting documents (i.e. e-waybill from manufacturer and/or their Invoice duly endorsed by the principal manufacturer) with each consignment of material received at DSP stores.

2. Experience Criteria:

In order to be eligible in the tender,

The bidder who has supplied coke moisture reduction material with application through trial / regular order (like surfactant etc.) to any SAIL Plants for CO&C department for the purpose of reduction of moisture from wet quenched coke during any of the last five financial years or the current financial year ending 31st day of the month previous to the one in which tenders are invited shall be considered eligible against the present tender.

In support of above execution, the bidder should submit the following along with their bid:

Self-attested copies of PO and completion certificate (GRN) and performance certificate from the executed unit of SAIL/self-attested declaration that the order has been executed successfully. DSP, however, reserves the right to ask for document necessary for acceptance of their offer.

OR

In order to be eligible in the tender, the bidder must satisfy the following conditions:

The bidder/ manufacturer (themselves or through resellers) should have successfully supplied coke moisture reduction material with application during the current financial year or any of the five previous financial years as on tender opening date, to any Government Organization/ Central PSU/ State PSU/ Public Listed/ Joint Venture where at least one partner is Govt Organization or PSU, mentioned below:

(i) Single order of at least Rs. 65.96 lacs excluding GST,

OR

(ii) Two orders of at least Rs. 43.97 lacs excluding GST,

OR

(iii) Three orders of at least Rs. 32.98 lacs excluding GST

In support of above execution, the bidder should submit the following along with their bid: Self-attested copies of PO and corresponding supply invoices/ e-waybills/ completion certificate (GRN) and performance certificate from the purchaser/self attested declaration that the order has been executed successfully.

3. Financial Criteria:

The turnover in any of the last three financial years ending 31st March of the previous financial year that is FY24-25/FY23-24/FY22-23 should be at least Rs. 97 lacs (average). In support of the average annual turnover, the tenderer is required to submit a copy of the certificate issued by a Chartered Accountant certifying its turnover for last three financial years.

The turnover certificate and the audited profit and loss account certified by ICAI members from 01.07.2019 onwards, submitted by party/tenderer in support of the turnover against the eligibility criteria shall contain the Unique Document Identification Number (UDIN) issued by Institute of Chartered Accountants of India (ICAI).

4. The tenderer is required to submit self-attested photocopies of documents in support of their eligibility and experience along with the techno-commercial bid.

5. SAIL-DSP reserves the right to call for original documents for verification at any time during tendering, evaluation and/or the execution of the contract. If any documents/ information submitted by bidder is found to be false or contains any misrepresentation or fraudulent declaration; then in such eventuality legal action (including cancellation of contract, banning of business dealings, damages, criminal proceedings etc.) as deemed fit may be initiated by SAIL-DSP against the bidder.

b. Offers of such bidders shall be rejected:

i. Who has pending quality complaint against them in DSP.

ii. Who have been suspended/blocked for issue of Tender enquiry by DSP.

iii. Any deviation from ATC provided along with tender.

Bids from any other Seller shall be treated as unsolicited in the instant procurement case. However, any capable manufacturer other than those registered at Durgapur Steel Plant, willing to supply the subject material against future tenders should apply for registration to SAIL, DSP online in the portal <https://srm.sail.co.in>. Help manual for vendor registration is available at <https://srm.sail.co.in> and also hosted on the SAIL Tender website (Durgapur Steel Plant - pdf document).

3. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

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 due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated 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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions.](#)

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 भाग्य 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 प्राधिकार 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।/In terms of GeM GTC clause 26 regarding Restriction 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 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

this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---
