

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	18-05-2026 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	18-05-2026 18:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (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	lisco Steel Plant
कार्यालय का नाम/Office Name	Materials Management Dept lisco Steel Plant
कुल मात्रा/Total Quantity	3200
वस्तु श्रेणी /Item Category	SODIUM HYPOCHLORITE SOLUTION CONTENT - 10 TO 12% AVAILABLE CHLORINE AT THE RECEIVING POINT. GUARANTEE
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	SODIUM HYPOCHLORITE SOLUTION CONTENT - 10 TO 12% AVAILABLE CHLORINE AT THE RECEIVING POINT. GUARANTEE CERTIFICATE TO ACCOMPANY THE SUPPLY.
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Corrosion Inhibitors for Cooling Water treatment Dihydrocalcite Antiseptic Liquid
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	Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

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 मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	4
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
Payment Timelines	Payments shall be made to the Seller within 10 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	Yes (Arbitration clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 Arbitration should not be routinely included in contracts
सुलह खंड/Mediation Clause	Yes (Mediation clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 mediation clause should not be routinely included in contracts and pre-litigation mediation can be taken up without any such clause also

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
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ईएमडी राशि/EMD Amount	500000
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

AGM-MM
 MATERIALS MANAGEMENT DEPT IISCO STEEL PLANT, Steel Authority of India Limited, IISCO Steel Plant, Ministry of Steel
 (Anita Kumari)

विभाजन/Splitting

विभाजन/Splitting Applied	Yes
बोलीदाताओं की अधिकतम संख्या, जिनके बीच ऑर्डर विभाजित किया जा सकता है। / Maximum No. Of Bidders Amongst Which Order May Be Split	2
विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed	70 : 30

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)
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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

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

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. 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

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.

SODIUM HYPOCHLORITE SOLUTION CONTENT - 10 TO 12% AVAILABLE CHLORINE AT THE RECEIVING POINT. GUARANTE (3200 metric tonne)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content 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%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sanjoy Kumar Maji	713325,Materials Management Dept. IISCO Steel Plant Burnpur	3200	730

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 the 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 cases 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 $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, 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. **Generic**

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

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

3. **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:
SAIL-ISP, BURNPUR

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

RFX ATC

Instruction to bidder :

I. Eligibility Criteria:

1. Only indigenous manufacturers or authorized reseller (dealers/ distributor/ channel partner) are eligible to participate in the tender for **Sodium Hypochlorite**.

The bidder shall submit ISO certificate / the certificate from any Govt. / Govt. Authorized agency to show that the bidder is manufacturer of the **Sodium Hypochlorite**. In case bid submission by authorized reseller, authorization certificate from manufacturer should be submitted along with the bid. The authorization certificate should be valid as on opening of bid and the certificate must be on manufacturer's letter head. 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 Govt. / Govt. Authorized agency/ISO certificate to show that their principal is manufacturer of

the Sodium Hypochlorite. The certificates should be valid as on opening of bid.

2.Past Performance:

The Bidder / Manufacturer {themselves or through reseller(s)} should have successfully supplied the Sodium Hypochlorite during current financial year or any one of the five previous financial years as on opening of bid, to any Govt. Organization / Central PSU /State PSU/ Public Listed/ Joint Venture where at least one partner is Govt. Organization or PSU, as mentioned below:

- (i)Single order of Sodium hypo chlorite valuing not less than Rs.58.33 Lakh; or
- (ii)Two orders of of Sodium hypo chlorite each valuing not less than Rs. 33.33 Lakhs; or
- (iii)Three orders of of Sodium hypo chlorite each valuing not less than Rs. 25.00 Lakhs /-

In support of successful completion of supply, the bidder should submit the following along with their bid: Self-attested copies of PO and corresponding supply invoices/ e-waybills/ completion certificate/ performance certificate from the purchaser/ declaration that the items supplied against the POs has no adverse report as on opening of bid from the purchaser. The party who has supplied the Sodium Hypochlorite in SAIL-ISP, should only mention the PO no / nos.

Supply should be against regular purchase order and not against trial order. Experience criteria will be waived for vendors, who have successfully completed the trial at ISP for the item being procured. Performance certificate from ISP to be submitted by the bidder for trial purchase orders.

In case bidder, who confirms MII guidelines of Govt. of India is a subsidiary or 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 as per experience criteria. In such cases, documentary evidence (such as board resolution, certificate from the company's auditor etc. with valid UDIN) for bidder being subsidiary of parent company and parent company having majority ownership of the bidder needs to be submitted. Both subsidiaries, sales unit, parent company participating in tender must comply with order no F. No.6/18/2019-PPD dt.23

July 2020 (& subsequent amendments) of Ministry of Finance regarding any bidder from a country which shares a land border with India. Bidder(s) who have successfully executed last purchase order (of SAIL ISP) of the Sodium Hypochlorite, shall be exempted from Past Performance

3. Financial Criteria:

The minimum average annual financial turnover of the bidder during the last three Financial Years, ending on 31st March of the previous financial year(as on bid opening date), should be Rs. 81.65 lakhs.

Documentary evidence in the form of certified Audited Financial Statements of relevant periods or a certificate from the Chartered Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bid

der is less than 3 year old, the average turnover in respect of the period from date of constitution to 31st March of the previous financial year shall be taken into account for this criteria. In such case, at least one financial year turnover should be available for the bidder.

Note to Financial criteria:

I. In case the bidder is not able to furnish its audited financial statements on standalone entity basis, the unaudited unconsolidated financial statements of the bidder can be considered acceptable provided the bidder furnishes the following further documents on substantiation of its qualification:

a. Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the audited consolidated financial statements of the Holding Company.

b. A certificate from the CEO/CFO/ Director of the Holding Company stating that the unaudited unconsolidated financial statements form part of the consolidated annual report of the company.

c. Document establishing the relation between the bidder and holding company.

II. In case where audited results for the last financial year as on the date of Techno Commercial Bid Opening are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case, Bidder is not able to submit the Certificate from practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a Page 4 of 4 certificates would be required from the CEO/CFO/ Director stating that the financial results of the Company is under audit as on the date of Techno-Commercial Bid Opening and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.

III. Other income shall not be considered for arriving at annual turnover.

IV. All financial documents such as Annual turnover, Balance sheet, Profit & Loss statement, audit report etc. certified by Chartered Accountant (CA) submitted by the tenderer must contain Unique Document Identification Number (UDIN) on the face of the document. If for any period UDIN is not reflected in the supporting documents, then, a certificate of Turnover of the said period from a Chartered Accountant along with UDIN have to be submitted with the aforesaid documents. For the purpose of turnover, financial figure corresponding to sale of products under revenue from operation (in case of Ltd and Pvt Ltd business entity) and for rest of business entity income from sale of product will only be considered.

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-ISP reserves the right to call for original documents for verification at any time during tendering, evaluation and/or the execution of the contract. In case of any documents/information submitted by bidder(s) found to be false or containing any misrepresentation or having any fraudulent declaration in it, than in such eventuality, legal action (Including cancellation of contract, banning of business dealing, damages, criminal proceedings etc.) as deemed fit may be initiated by SAIL-ISP against the bidder.

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

II. A relaxation of 15% in Financial Turnover criteria will be provided in the eligibility criteria of tender for MSEs who are eligible for preference and Startups that are recognized by Department for Industry & Internal Trade (DPIIT). However both MSE and Startups shall have to meet eligibility conditions for quality & technical specifications/ requirement.

III. No. of Sources:

Order will be placed on Two (2) sources in ratio of 70:30.

L1 vendor will get 70% qty. and matched L1 will get 30% qty. However the purchase preference shall be given as per MSE guideline. Only the tenders who agree to match their prices with the approved L1 rate will be considered for the distribution of order as per their original ranking.

In case no tenderer agrees to match the approved L1 rate, L1 vendor will get order for Full qty.

IV. Special Terms & Conditions:-

i. The enquiry is for entering to rate contract with the prospective bidders for

supply of Sodium Hypochlorite to SAIL-ISP as detailed. On entering into rate contract, the SAIL-ISP shall place the order on the successful bidders for supply of tender item as and when requirement comes. The successful bidder/s has to ensure the adequate stock at ISP at all the times within the contract period.

ii. Delivery : Supplier has to dispatch the material as per the quantity mentioned in back up PO received from the SAIL-ISP on as and when required basis.

iii. Within 2 years (24 months), extendable by 1(one) year with or without change in quantity at the discretion of ISP, from the date of placement of Rate Contract (as and when required basis).

iv. However : Supplier has to dispatch material as per communication received from the S

AIL-ISP .Requirement may vary based on the actual requirement at plant. Back up order shall be released as per user's requirement after finalization of RC.

- v. Contract shall be valid for 2(Two) years extendable by 1(One) year with or without change in quantity at the discretion of ISP subject to performance evaluation by ISP.
- vi. Payment Terms:
100% Material value along with all others charges & Taxes & duties within 10 days from CRAC / Goods receipt note (GRN).
- vii. SAIL - ISP, Burnpur reserves the right to reject quotation with unfavorable payment terms or to make loading for differential payment term if acceptable by ISP.
- viii. Delivery period: 02 (two) years from the date of rate contract (LOA).
- ix. Supply of Sodium Hypochlorite will be on " as and when required" basis.
- x. Delivery of sodium Hypochlorite will be accepted in road tankers.
- xi. SAIL-ISP reserves the right to alter the order quantity by +/-25% of the total order quantity, one month before expiry of contract period or completion of total supply , whichever is later.
- xii. Test report to accompany with the supply to prove conformity of parameters to the specification as mentioned below. SODIUM HYPOCHLORITE SOLUTION CONTENT - 10 TO 12% AVAILABLE CHLORINE AT THE RECEIVING POINT.
- xiii. Inspection :-
 - A. Venue /agency of inspection at COB#10 and #11, 10 TO 12% AVAILABLE CHLORINE AT THE RECEIVING POINT in the sample taken by RCL of SAIL-ISP.
 - B. Inspection terms and conditions:
 - i)Availability of Test Report from Central Govt lab/ NABL lab/ ILAC accredited lab to prove conformity to specification-Not Applicable.
 - ii) BSI Certificate-Not Applicable.
 - iii) TC & GC must accompany supply.
 - C. Venue /agency of inspection at COB#10 and #11, 10 TO 12% AVAILABLE CHLORINE AT THE

RECEIVING POINT in the sample taken by RCL of SAIL-ISP.

- xiv. The quantities mentioned are tentative as the back-up order shall be released as per user's requirement after finalization of RC.
- xv. Number of source for supply of item will be two(2).
- xvi. Difference of +/- 0.5% between weight mentioned in challan/ invoice and reading at ISP weighbridge shall be considered to be within tolerance range. Beyond this tolerance, the weight taken at ISP shall be considered as final net weight.
- xvii. Each tanker shall be securely closed and shall bear legibly and indelibly the following information:
 - a) Name and grade of the material;
 - b) Indication of the source of manufacturer;
 - c) Net mass of the material
- xviii. The tanker shall be marked with the following caution note: 'CHEMICAL - HANDLE WITH CARE' and appropriate label to indicate the possible CHEMICAL hazards.
- xix. Each consignment should be supported by documents such as e-waybill or dealers/ resellers invoice duly endorsed by the principal manufacturer. Authorized dealer/ reseller has also to submit all relevant data as enclosed in annexure-C i.e., letter of authority from established Sodium Hypochlorite producer.
- xx. OTHER TERMS & CONDITION:
 - a. Terms of delivery -For SAIL-ISP CRS Store.
 - b. Payment Terms - 100% against GRN /CRAC within 10 days.
 - c. Terms of delivery - For SAIL- ISP Store.
 - d. Price Term - Fixed
 - e. For placement of order GeM registration id is mandatory.
- xxi. Requirement of sodium hypochlorite will be as per daily needs. Delivery of sodium hypochlorite will be accepted in road tankers and requirement will be " as and when required "basis as per Coke Oven Deptt within the final delivery period. Material will be unloaded after SAIL-ISP Laboratory test result at the receiving point.
- xxii. Difference of +/- 0.5% between weight mentioned in challan/ invoice and reading at ISP weighbridge shall be considered to be within tolerance range.
- xxiii. Material will be unloaded after SAIL-ISP Laboratory test result at the receiving point.

- xxiv. SAIL- ISP reserves the right to foreclose the Contract without any price repercussion by serving an advance notice of one month.
- xxv. Rescinding of Contract: SAIL/IISCO Steel Plant, reserves the right to suspend/ cancel/ terminate/ short close/divert the order, if any supplier's performance is consistently poor, and is found unsatisfactory. The supplier will not be entitled to claim any loss or damage because of and owing to such suspension/ cancellation/ termination/ short-closure/ diversion and SAIL/ IISCO Steel Plant will not be liable for the same.
- xxvi. Rejection of bid / tender: In case of any specific adverse report received against a tenderer by SAIL, in respect of capabilities and / or performance of the tenderer, the bid of such tenderer is liable to be rejected.
- xxvii. Risk Purchase: Subject to the terms and conditions of the Agreement, if the Seller neglects or fails to perform the Agreement by the time or times agreed upon, for any reason other than Force Majeure, the buyer after having come to know of such negligence or non- performance, after giving 14 to 30 days notice or any such extended period that the Seller and Buyer may mutually agree, to the Seller to rectify, shall take such action as it considers fit including but not limited to taking risk purchase action for supply of the material, mitigating any losses, at the risk and cost of the Seller as far as the undelivered quantity in that Delivery Period is concerned. The Right of the buyer for Risk Purchase Action is in addition to the Right of buyer to terminate the Contract due to the fault of the Seller. The price differential in case of higher cost to SAIL, if any, shall have to be borne by the defaulting Seller. Moreover, the defaulting Seller shall have no claim over the quantity, which they failed to supply.
- xxviii. Banning of Business Dealings: On arising of any situation or occurrence of any event as in the SAIL Guidelines on Banning of Business Dealings the Tenderer/Bidder /seller under the tendering process or Contract with SAIL, as the case may be, shall be liable for action under and in accordance with the aforementioned Guidelines. The "Guidelines on Banning of Business Dealings" as applicable on the date of tender opening shall form part of the Bid/Contract. These guidelines are attached.
- xxix. Purchase Preference: Purchase preference will be as per MSEs and MII policies issued by Govt. of India and its subsequent Orders/Notifications issued by concerned Ministry.
- xxx. As per the guidelines issued by the Govt. of India, in case L-1 bidder is not an MSE, and the price bid of any MSE bidder falls within the range of L-1 + 15%, a portion upto 25% of the total order value shall be distributed on such MSE bidders, who match the L-1 price. This shall be applicable in cases where the order quantity is divisible for this case. In case a tender item cannot be split or divided, the MSE quoting a price within the band L1+15 % shall be awarded full complete supply of tendered value to MSE.
- xxxi. In case a supporting document or information is found to be fake/forged/ tampered/ non-genuine at any stage during tendering process & even after placement of Purchase Order/ Work Order, the tenderer/ bidder is liable for punitive actions as per extant guidelines of SAIL.
- xxxii. 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 (even after opening of price bid), the quotation/ tender submitted by such tenderer is liable to be rejected.

- xxxiii. Supplier must furnish/ upload the necessary documents for availing of GST Input Tax Credit (ITC) as per GST Law. This shall be ensured before releasing any payment to the Supplier after verification of GSTR 2A/any other document/form specified under extant GST Law.
- xxxiv. Documents verification:
- a. SAIL reserves the right to verify any supporting document(s) submitted by a participating tenderer/ bidder from its source (document issuing authority).
 - b. In the interest of expeditious completion of verification, a participating tenderer/ bidder shall provide a list of each supporting document on its letter- head as per "Annexure-S", along with the contact details (Post Address, email address, landline/ mobile number) of the issuing authority of each supporting document for verification.
 - c. Non- verification of any supporting document or information, at the sole discretion of SAIL, does not absolve the tenderer/ bidder of its absolute responsibility to provide only genuine document(s) in support of eligibility conditions.
 - d. In case a supporting document or information is found to be fake/forged/ tampered/ non-genuine at any stage during tendering process & even after placement of Purchase Order/ Work Order, the tenderer/ bidder is liable for punitive actions as per extant guidelines of SAIL.
- xxxv. a) If, in the price structure quoted for the required goods, there is discrepancy between the unit price and total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly.
- b) If there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and
- c) If there is a discrepancy between words and figures, the amount in words shall prevail.
- d) Such a discrepancy in an offer should be conveyed to the tenderer asking him to respond by a target date and if the tenderer does not agree to Procuring Entity's observation, the tender is liable to be rejected.
- xxxvi. 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 (even after opening of price bid), the quotation/ tender submitted by such tenderer is liable to be rejected .
- xxxvii. Supplier must furnish/ upload the necessary documents for availing of GST Input Tax Credit (ITC) as per GST Law. This shall be ensured before releasing any payment to the Supplier after verification of GSTR 2A/any other document/form specified under extant GST Law.
- xxxviii. Copy of Udyam Registration certificate for proof of MSE is compulsory.
- xxxix. SAIL reserves the right to not consider the offer of vendors who are banned/ suspended/against whom restriction of business has been imposed at any point before the placement of order.

- xl. Insurance: The transit insurance of the material from vendor's premises to SAIL-ISP store on door delivery basis shall be the responsibility of the supplier. Material shall be supplied on insurance paid basis. As such, Insurance Charges, if any, are to be borne by the supplier.
- xli. Bidder awarded contract should provide original bill in triplicate along with supply of materials.
- xlii. Material shall be delivered to consignee with full tare vehicle or through TCI/ARC/ Gati transporters.
- xliii. The annexure attached in the ATC (Declaration For Acceptance Of Technical And Commercial Terms & Conditions, Make In India, Format For Undertaking To Be Uploaded , Verification of credentials submitted by bidders during Tender Evaluation & Checklist) should be submitted on the company's letter head and should be duly signed and stamped.
- xliv. Delivery: Supplier has to dispatch material the as per communication received from the SAIL-ISP .Requirement may vary based on the actual requirement at plant. In case, the supplier fails to supply as per required delivery requirement/schedule, ISP shall be at liberty to divert either part or full defaulted qty to any other sources at the risk & cost of the defaulter firm without any further notice. In case of repeated default on more than 3 occasions, ISP shall be at liberty to procure the full balance qty from alternate source at the at supplier's risk & cost without any further notice.
- xlv. The annexure attached in the attachment should be submitted on the company's letter head and should be duly signed and stamped.
- xlvi. Post order activities should be done in SAP only (Outside GeM). Post order activities should be done in SAP only (Outside GeM). All the Post Order activity (that is regularizing SAP order, material receipts & GRN, Bill processing and any other post order activity) shall be done outside GEM over SAIL ISP's SAP or SRM platform including the Payment to the Vendor. Any amendment in the Order, if required, shall be incorporated in SAIL-ISP's SAP Order and the bidder shall be bound to accept the same.
- xlvii. Other terms and conditions as per RFX ATC.
- xlviii. General Terms & Conditions: The RFX shall be read in conjunction with the GEM GTC. In case of Contradiction of any term stated herein (i.e RFX ATC) with GEM GTC, the terms & conditions stated herein (i.e RFX ATC) shall prevail.
- xlix. Format for the Bid

The Bidder shall prepare the Bid in the following three parts:-

Part1:

- a) Part - 1 : Earnest Money deposit (EMD)(Annexure- 5) / Bid Securing Declaration (BSD) (Annexure -4):

Earnest Money may be submitted in the form of online transfer, Demand Draft, Banker's Cheque, Bank Guarantee (BG) or Fixed Deposit Receipt (FDR) from any Scheduled Commercial Bank except Co-operative and Gramin Bank but shall not be accepted in cash.

The tenderers shall submit EMD in a separate envelope (in case of physical EMD), and not to enclose the same with any part of the quotation. No request for adjustment of earlier dues / outstanding amount with the Company in place of EMD shall be entertained.

The EMD or the valid document(s) for EMD exemption should be put in a separate envelope and sealed, clearly superscribing, Tender No., Part-1: Earnest Money Deposit (EMD) due date of Submission, due date of opening and the Name & Address of the Tenderer.

If Exemption from submission of EMD is claimed, the proper required self-attested documents must be submitted.

The Tenderer shall submit the EMD [either in physical format (BG / Demand Draft etc) or proof of transaction [if submitted in electronic format (NEFT / RTGS etc)] in line with the instructions of the RFx.

Note: If EMD or Exemption documents etc./BSD submitted by vendor are not found in order, the offer shall not be considered.

Bid Securing Declaration (BSD): (Annexure-4)

In place of EMD, exempted Bidders may submit a duly signed Bid Securing Declaration accepting that if they withdraw or modify their bids during the period of validity, or if they are awarded the contract and they fail to sign the contract, or to submit a performance security before the deadline defined in the request for bid document, they will be suspended for the Plant/Unit, for a period of six months, from being eligible to submit bids for contracts.

Bid should be accompanied by Earnest Money Deposit (EMD) considering the note mentioned below the table:

Sr. No	:	1
Item	:	SODIM HYPOCHLORITE
Quantity in MT	:	3200
EMD Amount in Rs.	:	5,00,000/-

(b) In case, the EMD is submitted in the form of Bank Guarantee, then tenderer should ensure that Bank Guarantee is submitted by the issuing bank directly to AGM(MM), IISCO Steel Plant, Burnpur(W.B) 713325 by Registered Post with A/D. A copy of the BG shall be submitted inside the sealed cover meant for EMD bid. In exceptional cases, original BG can be submitted in a sealed cover by the tenderer. In this case the issuing bank should send an unstamped duplicated copy of the bank guarantee directly to SAIL-ISP with a covering letter by Registered Post A/D addressed to GM(MM), IISCO Steel Plant, Burnpur (W.B) India 713325.

(c) In the form of Demand draft / Banker's Cheque for amount as given above drawn in favour of SAIL/IISCO Steel Plant, issued by any Scheduled Commercial Bank except Co-operative and Gramin Banks with the duly filled & signed, shall be accepted, provided it is payable at any RBI's Scheduled Commercial bank at Burnpur, WB .

EMD should be initially valid till six month from tender opening date.

(d) Earnest Money can also be deposited through online transfer-NEFT, RTGS, (A/c no. 109818 31604, State Bank Of India, Burnpur Branch, SWIFT CODE- SBININBB640, IFSC Code-SBIN0000 049). The proof of such transfer / transaction to be submitted with the offer in the envelope titled Earnest Money Deposit .

(e) Exemption Documents:

Micro & Small Enterprises (MSEs) / PSUs / Government Undertakings and Co-operative Societies / Start-ups as recognised by Department for Promotion of Industry and Internal Purchase / Contract Procedure 2024 Page 27 of 44 Trade (DPIIT) etc., may be exempted from submission of EMD as per extant

Government policy. For MSEs, the exemption will be extended on the basis of :

i) Self-certified copy of Udyam Registration Certificate (URC);

ii) The concerned MSE is registered in the MSME databank and

iii) MSE is registered for the given scope of job / procurement. Purchase preference to MSEs shall be provided as per status in the URC and in line with extant Government policy / SAIL guidelines.

Tenderers are also to note that:

(a). After price discovery, an unsuccessful Bidder's original Earnest Money Deposit will be returned to the Bidder.

(b). After price discovery, the successful Bidder's original Earnest Money Deposit will be returned after placement of order .

(c).The EMD shall be forfeited in the following event :

i. A Tenderer withdraws or modifies its Bid unilaterally after deadline of submission of bid or during the period of Bid validity specified by the Bidder.

ii. Fails to submit the break-up of cost and freight, distinctly and invariably after the Reverse Auction (RA) as per request.

iii. In the case of a successful bidder, if the bidder fails to accept/honour the Notification of Award/ Letter of Acceptance (LOA) in accordance .

iv. In case of any documents/ information submitted by the bidder(s) found to be false or containing the misrepresentation or having any fraudulent declaration in it.

Equivalent amount of EMD shall be recovered from EMD exempted vendors, for the reasons mentioned above, including from any available/due amount of vendors in SAIL Plants/Units.

(d). No interest shall be payable on EMD. Also No request for adjustment of earlier dues, in place of EMD requirement shall be entertained.

EMD in any other form shall be summarily rejected.

(e). If EMD has been taken and the decision on the tender is delayed beyond the initial validity period requested in the tender, the EMD should be returned and declaration for Bid Security should be obtained as mentioned above, in a prescribed format as per company rules.

Part 2: Techno commercial bid, each page will be numbered consecutively, referring to the total number of pages comprising the entire bid, at the top right-hand corner of each page Each page of the offer should be signed by the authorized officer(s) of the Bidder, as a token of acceptance of SAIL's terms and conditions.

Failure to furnish correct and detailed information as called for, may render the concerned Bid liable to rejection.

Part3: Price bid: Bidders are required to submit Online Sealed Price bid.

xlx. Other terms and conditions as per RFX ATC.

6. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such

Custom / BOQ item is bunched with the major regular product Category Item).

2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. 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 catalogues 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 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. 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 shall ensure full compliance with all applicable labour laws, including the 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.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service

Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[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 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।/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.

---धन्यवाद/Thank You---