

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	29-05-2026 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	29-05-2026 13:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	60 (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	Rourkela Steel Plant
कार्यालय का नाम/Office Name	Materials Management Purchase
वस्तु श्रेणी /Item Category	Custom Bid for Services - Lifting and Transportation of 3000 MT Sulphur Pellet from IOCL Mathura to RSP
समान श्रेणी/Similar Category	<ul style="list-style-type: none">Goods Transport Services - Per MT
अनुबंध अवधि /Contract Period	1 Year(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	36 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	7 Year (s)
टर्नओवर के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Turnover	Yes Partial Turn over value - 30.6 (in lakhs)
टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है / Startup Relaxation for Turnover	Yes Partial Turn over value - 30.6 (in lakhs)
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),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	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
Payment Timelines	Payments shall be made to the Seller within 30 days of issue of service delivery acceptance certificate (SDAC) 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
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes

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 अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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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. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
6. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:
 - i. If number of technically qualified bidders are only 2 or 3.
 - ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
 - iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
 - iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
 - v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

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.

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

Lifting &Transportation of 3000 MT Sulphur Pellet from IOCL Mathura to RSP Rourkela - [1778219337.xlsx](#)

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

GEM Availability Report (GAR):[1777976502.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:1777976513.pdf

Scope of Work:1778219395.pdf

Payment Terms:1778219403.pdf

Custom Bid For Services - Lifting And Transportation Of 3000 MT Sulphur Pellet From IOCL Mathura To RSP (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Lifting and Transportation of 3000 MT Sulphur Pellet from IOCL Mathura to RSP
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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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

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Basanta Kumar Chowdhury	769011,Office of GM l/c Stores & Inspection, Rourkela Steel Plant, Rourkela	Project / Lumpsum Based	N/A

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

1. **Buyer Added Bid Specific ATC**

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

2. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Service Description: Lifting and Transportation of 3,000MT of Sulphur Pellets from M/s IOCL, Mathura (UP) to Sulphur Godown of CCD, Rourkela Steel Plant, Rourkela by Road on door delivery basis.

1.0 ELIGIBILITY CRITERIA:

Tenders of only those Tenderers who fulfill the following eligibility criteria shall be considered.

1) THE AVERAGE ANNUAL FINANCIAL TURNOVER EXCLUDING GST DURING THE LAST THREE YEARS ENDING 31-3-2025 SHOULD BE ATLEAST RS.35.96 LAKHS.

THE TENDERER SHALL SUBMIT THE FOLLOWING:

- 1.1. TURNOVER CERTIFICATE FROM A PRACTICING CHARTERED ACCOUNTANT (CA).
- 1.2. THE TURNOVER AMOUNT SHALL BE SUBMITTED EXCLUSIVE OF GST.
- 1.3. THE TURNOVER CERTIFICATE ISSUED BY THE CA MUST CONTAIN UNIQUE DOCUMENT IDENTIFICATION NUMBER (UDIN) AND MEMBERSHIP NUMBER OF THE CA.

1.4 IN CASE THE TENDERER IS CATEGORISED AS (A) 'MSE' OR (B) 'STARTUP' CERTIFIED BY DPIIT (GOVERNMENT OF INDIA) VALIDITY OF SUCH STATUS ALONG WITH DETAILS OF CERTIFICATE IS TO BE SUBMITTED FOR A RELAXATION OF 15% IN FINANCIAL TURNOVER. HOWEVER BOTH MSE AND STARTUPS SHALL HAVE TO MEET ELIGIBILITY CONDITIONS FOR QUALITY & TECHNICAL SPECIFICATION/REQUIREMENT.

2) EXPERIENCE OF HAVING SUCCESSFULLY COMPLETED OR SUBSTANTIALLY COMPLETED SIMILAR WORK BY THE BIDDER DURING LAST SEVEN YEARS ENDING LAST DAY OF THE MONTH PREVIOUS TO THE ONE IN WHICH TENDER IS ISSUED SHOULD BE EITHER OF THE FOLLOWING:

A) THREE SIMILAR COMPLETED WORKS EACH COSTING NOT LESS THAN RS.47.95 LAKHS

OR

B) TWO SIMILAR COMPLETED WORKS EACH COSTING NOT LESS THAN THE AMOUNT EQUAL TO RS. 59.94 LAKHS

OR

C) ONE SIMILAR COMPLETED WORK COSTING NOT LESS THAN THE AMOUNT EQUAL TO RS. 95.90 LAKHS

3) SIMILAR WORK MEANS: "TRANSPORTATION OF MATERIAL BY ROAD"

TENDERER TO SUBMIT SELF-ATTESTED COPIES OF WORK ORDERS ALONG WITH JOB COMPLETION CERTIFICATE (ISSUED BY THE CONCERNED WORK EXECUTING AUTHORITY ETC.). IF THE WORK EXPERIENCE IS SUBMITTED FOR PART-EXECUTED JOBS THEN THE CERTIFICATE SHOULD CLEARLY MENTION:

(1) PERIOD OF WORK EXECUTED, (2) WORK QUANTUM ORDERED AND QTY EXECUTED.

THE EXPERIENCE OF WORK SHOULD BE FROM CENTRAL / STATE GOVERNMENT ORGANISATION / PSUS/ JOINT VENTURE COMPANY WHERE ATLEAST ONE OF THE PARTNERS SHALL BE CENTRAL OR STATE GOVT ORGANISATION OR PSU OR PUBLIC LIMITED COMPANY.

2.0 Term & Conditions:

1. Lifting & Transportation of 3,000 MT Sulphur Pellet from M/s Indian Oil Corporation Ltd., Mathura to RSP, Rourkela by road on door delivery basis.
2. Quantity: 3,000 MT (+/-25%)
3. Transit Time: 07 days excluding loading and unloading days.
4. Contract period: Contract is valid for one year from the starting date of the Contract. However, RSP reserves the right to extend the contract till completion of order quantity with same rate, terms & conditions.
5. Shortage: Cost of shortage of material will be recovered/deducted from pending/running bills/security deposit. Any shortage of material more than 1% will be deducted from the bills of the Transporter. Consignment shall be booked at transporter's risk & cost without any extra charge.
6. Proper safety of the material is to be ensured as per standard.
7. Freight bills to be submitted in triplicate along with receipted consignment note, challan, invoices etc. t

o MM stores-Consignment control section for scrutiny and passing of the bills.

8. Paying Authority: GM (F&A), Stores Bills, SAIL, RSP, Rourkela

9. In the event of delay in lifting, RSP reserves the right to arrange alternative source(s) for transportation of materials at transporter's risk & cost.

10. The quantity may be enhanced by 100% if further required by RSP.

11. Loading and unloading of material is at Transporter's cost.

12. Transporter shall generate e-way bill for transportation of the Sulphur by their own.

13. The vehicle should be equipped with necessary tarpaulin and other accessories to protect the material from water or any other contamination during transit. The material during transit to be properly secured and protected from damage to drums as well as from rain and dust for safe transport up to the destination.

14. Weighment: Material will be weighed after loading of material i.e. at IOCL, Panipat as well as RSP before unloading of the material.

15. No detention charges will be paid extra at the point of loading or at the point of unloading for any reason whatsoever.

Supervision at the time of unloading will have to be arranged by the transport contractor: They will also be responsible for any loss/damage of material for whatsoever reason during transit. The transport contractor shall have to make good any such loss arising out of non-delivery/damage of material.

16. RSP also reserves the right to accept or reject any or all the Tenders without assigning any reason thereof.

17. Security deposit (5% of the order value) shall be taken from successful tenderer to indemnify the plant towards loss/damage to the consignment.

18. All statutory requirements related to such Sulphur transportation shall be in the scope of the transporter. Sulphur Pellet is hazardous and governed under Explosive Act / Explosive Rules and other extant rules of Government. Statutory license for storage of Sulphur is in the Scope of Rourkela Steel Plant whereas all statutory license / permission from Govt of India/ district authorities/Local municipalities for transportation of Sulphur intra and interstate shall be in the scope of the Transporter.

SPECIAL TERMS AND CONDITIONS

1.0 TENURE OF CONTRACT.

The tenure of this contract is for one year for quantity of 3,000 MT(+/-25%). The period of Contract will be reckoned from start date of the contract. RSP reserve the right to extend the contract period till completion of order quantity with same rate, term & condition of original order.

2.0 SECURITY DEPOSIT

(a) Successful Tenderer shall have to furnish security deposit (5% of the order value) to indemnify the plant towards loss/damage to the consignment when the materials are in custody of transport contractors. This should be valid for a period of one year from the date of issue of Letter of Intent/formal order and subsequently the period may be extended in case Contract is extended by RSP.

(b) Security deposit is liable to be encased/forfeited/appropriated towards any loss, damage whatsoever that may be sustained by the purchaser, as a result of any act or omission on the part of contractor in violation of any terms and conditions of the contract.

(c) Immediately upon award of contract, the successful tender shall deposit security deposit and mobilize the resources for lifting of material within 15 days from the date of award of the contract.

Acceptable Modes Security Deposit (SD):

Security Deposit 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.

Bank guarantee should be operable & enforceable at any branch of Rourkela and same to be submitted by successful tenderer as per attached format within 15 days from the date of award of the contract. All bank charges shall be borne by the Transporter. Stamp paper shall be purchased in the name of the concerned bank and stamp paper shall be appropriate value. The date of purchase of stamp paper shall not prior to the date of issue of tender/contract as the case may be. BG Format is to be provided at the time of award of contract to the L1 bidder.

In case the supplier/contractor delays submission of Security Deposit, a penalty of 0.2% of the original SD amount per completed day of delay, limited to an amount not exceeding 5% of the original SD amount shall be applicable. Payment for executed portion of order/contract should only commence on submission of requisite SD. The same should be stipulated in the tender.

(Bank Details of RSP A/c no: 10607498956, IFSC code: SBIN0009678, STATE BANK OF INDIA, S ME Branch, Bisra Chowk, Rourkela, Odisha, PIN- 769001)

REFUND OF SECURITY DEPOSIT

After expiry of the contract and its due performance by the contractor and on submission of "NO DEMAND CERTIFICATE" from the concerned agency of RSP, Security Deposit /Bank Guarantee shall be returned to the Contractor. No claim by the Contractor for interest/ depreciation of the Security Deposit shall be admissible.

3.0 WEIGHMENT:

Since there is possibility of variation between two weighments i.e., dispatched and destination stations / stores, the scale variation in quantity upto +/- 1% of the individual consignment of Sulphur will be the maximum limit.

A clear-cut shortage certificate has to be furnished by the Transporter immediately within 2 days of the Weighment of the Consignment taken at RSP otherwise recovery will be made for full shortage quantity without considering the allowable scale variation.

The Weighment taken at RSP weigh bridge/ weighing scale which ever necessary will be final and binding.

Cost of shortage beyond permissible limit will be recovered from the bills of the transporter and this will be reimbursable to the Transporter after the underwriter admits the claim and payment thereof is received by RSP.

If the driver or staff of the contractor is caught in a theft case, or during unauthorized movement of materials or in any activity which is punishable under the law or not authorized by the Company, the Contractor will bear full responsibility of the loss or other consequences which may affect the Company due to such illegal/ unauthorized acts, besides actions to terminate the contract by the company. The contractor shall be liable for action leading to banning business with him.

Drivers & helpers having ESI or personal Accident insurance of Rs. 5.0 Lakhs & legal liability coverage under vehicle insurance shall only be allowed to issue Gate passes or entry to Rourkela Steel Plant as a social security measure.

4.0 MOTOR VEHICLE ACT 1988: All requirements like Road permit, License for transportation of Sulphur required under the Motor Vehicle Act 1988 and Motor Vehicle Regulation Rules shall be arranged by the Transporter. The transporter shall ensure that Road Safety and Traffic Rules are strictly observed.

All statutory requirements related to such Sulphur transportation shall be in the scope of the transporter. Sulphur Pellet is hazardous and governed under Explosive Act / Explosive Rules and other extant rules of Government. Statutory license for storage of Sulphur is in the Scope of Rourkela Steel Plant whereas all statutory license / permission from Govt of India/ district authorities/Local municipalities for transportation of Sulphur intra and interstate shall be in the scope of the Transporter.

5.0 INSURANCE:

All consignments shall be carried at the transporter's risk. However necessary transit insurance will be arranged by RSP. This does not absolve the contractor's responsibility towards the safety of the consignment during the transit and delivery of the same in good condition.

The carrier shall be responsible for effecting insurance under the Indian Workmen's Compensation Act, Third Party Liability Insurance and any other insurance in accordance with the Indian laws and regulations at his own cost.

RSP shall not be responsible for any damage to the trucks suffered by the Transporter during the course of operation and the Transporter in his own interest shall obtain suitable and sufficient cover from underwriters and no claim / correspondence on this account shall be entertained by the Company.

In case of any controversy the matter should be referred to the RSP. RSP's clarification/ decision will be final and binding on the transporter.

6.0 REPORTING/ PLACEMENT OF TRUCKS: Normally Trucks should be placed within 3 days and in case of urgency /exigency within 24 Hrs of telephonic intimation followed by written/electronic confirmation, failing which extra freight, if any, incurred due to transportation of Consignment shall be recovered from the Transporter's Bill(s).

Over and above, any failure to deploy the truck to lift material within specified period as communicated in writing / electronically shall attract a penalty of Rs. 1000/- (This penalty will be imposed per failure irrespective of no. of trucks or Tonnage.).

However, no detention charges/claims for non-utilization of trucks on requisitions will be admissible.

7.0 Transit Period : Seven (07) days excluding loading and unloading days.

8.0 Transporter shall be paid freight charges as per Rate fixed per MT of material transported. The weight material as per RSP weighbridge will be final. However, for part quantity payment shall be made on prorata basis.

Transporter to arrange suitable size of truck with open dunnage duly secured and covered with tarpaulin tightened with rope for secure transportation of Sulphur on regular basis so that no spillage occurs.

9.0 STATUTORY PERMISSION AND e-WAY BILL

Sulphur is Hazardous, inflammable and governed under explosive Act/explosive rule. Statutory License for storage is under RSP Scope where as all statutory license/ Permission from Govt. authorities / district admini

stration/Local municipalities for transportation of Sulphur inter and intra state shall be in the scope of transporter. The transporter shall arrange e-way bill by their own for transportation of Sulphur. No extra cost to be paid to Transporter for above reason.

10.0 FORFEITURE & DEBAR:

In case a L1 Transporter does not start the job within 7 days from starting date of contract or advised any by RSP Mgmt. on any pre text action shall be taken immediately & will be debarred from doing any businesses dealing with RSP as per prevailing guideline of RSP.

11.0 LATE DELIVERY:

The transporter shall inform consignment control section of Stores Dept., RSP immediately in the event of en- route break down about the nature of the break down & likely no. of hours of delay for further delivery of consignment. In case of delayed delivery, beyond the permissible time, penalty will be imposed as follows: -

Delayed up to 1 week : @ 0.5 % of the transportation bill per day for the Total Period.

Delayed up to 2 weeks : @ 1.0 % of the transportation bill per day for the Total Period

Delayed up to 3 week : @ 1.5 % of the transportation bill per day for the Total Period.

Delayed beyond 3 weeks : @ 2.0 % of the transportation bill per day subject to maximum 5% of the total bill to be deducted.

12.0 UNLOADING AND LOADING OF MATERIAL:

Loading of Material is on the account of the Transporter. The materials transported shall be delivered by the Transporter at Sulphur Godown at CCD, Rourkela Steel Plant, Rourkela 769 011. Unloading is also on the account of the Transporter.

13.0 TRANSSHIPMENT

Transporter should provide direct trucks/ trailers for the destination. However, if it becomes unavoidable, transshipment may be permitted as a special case, subject to advance approval of the executing authority of RSP. However, transporter will have to take adequate care to ensure safe and timely delivery of material at destination and other excise formalities to ensure that RSP's GST benefits are protected.

Unauthorized transshipment of material will attract a penalty of Rs. 5000/- per truck. In case of Smalls, penalty will not be imposed.

14.0 PAYMENT:

100% within 30 days after submission of bills. The transport Contractor shall ensure that the original consignment Note from the point of origin with the actual weight and other relevant particulars duly signed by the Consignee along with bill are submitted to Consignment Control Section (Central stores) within 30 days from the delivery date of the consignment, failing which no payments shall be made.

The bills will be supported by the following documents unless otherwise specified.

a. Bill in triplicate.

b. Receipted copy of Lorry Receipt (Consignment Note) by the authorized representative of consignee with endorsement of receipt of goods and date of receipt suitable remarks of full truck load. In case of full Truck Load, the Lorry Receipt (Consignment Note) and also the bill will indicate the truck No. and weight of the material and in case of transshipment enroute, for any reason, the transhipped truck Nos. should be indicated.

ated. The received consignment Note countersigned by the Executive of the CCD Department, RSP i.e., the Consignee acknowledging the receipt of material in good condition should accompany the bill.

15.0 RECOVERY OF DUES:

Any sum of money due and payable to the Company (including refundable Security Deposit under this Contract) may be appropriated by SAIL, set off against any claim of SAIL, RSP or Govt. or such other person/persons including other units under SAIL, without prior instruction for the payment of the sum of money arising out of or under any other Contract/ Tender or such other person/persons including other unit under SAIL.

Any shortage/ breakage/ damage found in the material transported the cost of such shortage/breakage/ damage shall be received from the amount payable to the contractor in case they fail to certificate towards shortage/ breakage/ damage.

15.1 COORDINATING AGENCY: Consignment Control Section of Stores Deptt, Rourkela Steel Plant

16.0 BREACH OF CONTRACT:

In case of breach of any terms and condition of the contract by the Transport Contractor, RSP management reserves the right to forfeit the Security Deposit and retain the same as cost of damages and compensation for the said breach, without prejudice to the other rights of RSP to recover any further sum or cost of damages from any sum due or which may come to be due to the Transport Contractor from RSP or other wise and terminate the Contract forthwith.

17.0 RISK & COST:

The Contractor shall ensure that the work entrusted to him under the Contract is executed to the full satisfaction of RSP management. Failure on his part to perform his obligation under the contract to the full satisfaction of the RSP management the authority will be entitled for termination of the contract. In such an event the Company shall get the work executed at the Contractor's risk and cost by alternative arrangement & extra expenditure incurred by RSP will be recovered from the defaulted contractor.

In case of failure in lifting the material within schedule time, RSP reserves the right to:

Get the contract executed by alternate means & the extra expenditure, if any, shall be recovered from the pending bills of defaulted Transporter. Risk Purchase notice shall be given to the defaulted transporter and order shall be finalized on alternative source. The mode of tendering against Risk Purchase shall be amongst the existing Transporters in the subject case excluding the defaulted transporter or by obtaining spot quotations depending the urgency of the case.

No Transporter shall be allowed to withdraw from the contract during its validity. In case, any transporter withdraws their services during the validity period, their SD and BG shall be forfeited.

18.0 ILLEGAL GRATIFICATION / ACTIVITY:

Any bribe such as commission, gift or advantage given, promised or offered by or on behalf of the contractor or their partner or servant or any one on their behalf to any officer, servant, representative or agent of RSP or any person on their behalf in relation to obtaining or execution of this or any other contract with RSP for showing or for bearing to show favor or disfavor to any person in relation to this or any other contract as aforesaid shall subject the contractor to cancellation of this contract and also for payment to the Company for any loss or damage resulting from any such cancellation to the like extent.

'Bidders must note that in case of submission of offer, it will be assumed that you have accepted and will abide by the following clause:-

"This is to undertake that while participating in this tender or the execution of the contract thereafter, we shall not give or take, any financial or non-financial bribe, to and from anyone and if we notice any such happening, we shall report it to SAIL vigilance."

19.0 LIAISON:

The authorized representative of the transport contractor shall be in contact with RSP daily for any requirement of trucks/ trailers etc. For transportation or collection of necessary requisition of paper/ authorization etc. The Contractor shall be in touch with the RSP, Rourkela to receive instruction/ communication for requirement of truck for transportation.

20.0 ROAD PERMITS

The transport contractor shall ensure that their vehicles and employees have necessary valid permits/ pass/ documents and permissions to facilitate free movements, entry/ exit on roads/ specified areas. The Drivers should have valid Motor Vehicle Licenses to drive such type of Vehicles.

21.0 LOSS OF DOCUMENTS:

There would be penalty of Rs 2000/- for any instance of loss of documents, Wrong Delivery of document (e.g. wrong vehicle no. in way bill and TC copy of other party etc.). In addition, the GST value as appearing in the invoice, would be recovered from the bills of the Transporter till the revised documentation enables the consignee to credit to its account the relevant GST amount.

22.0 SAFETY OF MATERIALS

The transporter shall take all care and precautions to ensure that the materials/ goods are not damaged during transit and during its custody with him. The material/ goods should be properly covered with tarpaulin to ensure that damages due to rain and other climatic conditions are avoided. The material/goods shall be transported in Lorries and by Road only.

The Contractor should not resort to any manipulation of weight and / or mis-appropriation of Sulphur Consignments handed over to him for transportation. In case it is detected that RSP has sustained loss due to such manipulation of Consignment, a penalty twice the value of materials short delivered will be deducted from the Contractor's bill besides other action as deemed fit. In the case of shortage arising out of the malpractice the scale variation limit of +/- 1 % shall be in-operative while computing the penalty for the Consignment delivered less. In case of repeated malpractice the business dealing with the Contractor will be banned under intimation to other Sister Steel Plants.

23.0 ARBITRATION:

In the event of any dispute or difference arising out of the contract, the same shall be referred to for the Arbitration of Sole Arbitrator nominated by an institution dealing with the arbitration as per their rule. Either of the party to the this contract shall request the Director In charge of RSP to make a reference to such institution, for appointment of an arbitrator and for making an award in terms of Arbitration and Conciliation Act, 1996 by the said Sole Arbitrator.

All sittings of the arbitration shall take place at Rourkela unless otherwise directed, supply/sale/ purchase/ transportation of materials or execution of any work under the contract shall continue, if possible, during the arbitration proceedings and no payment due shall be withheld on account of such proceedings. It is a term of this agreement that notwithstanding the manner in which the agreement has been reached, this agreement shall be deemed to have been formed entirely at Rourkela. All kinds of legal proceedings shall be cognizable and tried only in appropriate court exercising territorial jurisdiction over RSP.

24.0 LEGAL PROCEEDINGS:

All kinds of legal proceedings against SAIL, RSP in any matter arising out of this contract/text be instituted in appropriate Civil Court at Rourkela.

25.0 LEGAL JURISDICTION:

All suits and legal proceedings by or against RSP in any matter arising out of the tender shall be triable only by the appropriate civil court at Rourkela, India.

26.0 ACT COMPLIANCE:

All formalities like Road Permits, License etc. required under the Motor Vehicle Taxation Act should be arranged by the Contractor. No letter of priority for purchase of new vehicles will be issued to the contractor by RSP. Vehicles engaged by transporters should have valid documents like road tax, Insurance, PUC Certificate and should comply with Motor Vehicle Act or any other law of the Land for the purpose as applicable. The contractor will ensure that the traffic rules are strictly observed.

27.0 SAFETY AND SECURITY RULES OF THE PLANT

Admit, area passes will be issued to the authorized representative of the transporter by CISF/ RSP on the recommendation of Executing Authority, RSP. It will be the sole responsibility of the transporter to see such passes are not misused by any unauthorized person inside the plant, specified area. Inside the plant trucks should maintain speed limits specified and the safety rules specified from time to time must be followed. If a driver or any other person of the transporter causes loss to the property of RSP or is involved in any theft case or any other unauthorized movement of the material or any activity which is punishable under law or not authorized by RSP the transporter shall bear full responsibility for the loss and other consequences which may result to the client due to causes, actions attributable to the transporter's representative (including driver, khalasi). The transporter shall compensate RSP for any damages, losses suffered by RSP while operating inside RSP.

28.0 AUTHORIZED REPRESENTATIVE

The transporter shall submit to the Plant a list of his authorized representative(s) with their photograph, addresses and telephone numbers and with his / their signatures duly attested by the transporter.

29.0. LOCAL OFFICE

(a) The tenderer must have office at Rourkela and Mathura with facilities like telephone etc. They will have to furnish details of establishment at Rourkela and Mathura (Branch Manager, telephone number, address, e-mail etc.) along with of the staff. They will have to submit documentary evidence of address. (The same can be physically verified by authorized RSP official, if RSP feels to do so).

(b) The transporter without any facilities/full-fledged office at Rourkela and Mathura at the time of submission of tender, shall be required to open within 30 days of award of contract to them, will also be allowed to participate. But, after opening of the office, they have to provide the documentary evidence of the address to start the operation to the contract executing authority. (The same also can be physically verified by authorized RSP official, if required). An undertaking to this effect is required to be furnished along with Techno-commercial bid.

The names, Mobile Phone numbers and email addresses of the senior level persons stationed at the head office as well as the local branch manager is also to be mentioned for facilitating the contact with the transporters on day-to-day basis with the Consignment control section of M M (Store) department.

30.0 FORCE MAJEURE:

(a) If in the event either or both the parties to the contract is/are prevented from discharging its/ their obligation(s) under the contract by reason of one or more of the events such as arrest(s), restrain(s) by Government or people, blockade(s), revolution, insurrection(s), mobilization(s), strike(s), lockout(s), civil commotion(s), riot(s), accident(s), Act(s) of God or other natural calamities or on account of any other act(s) beyond the control of the parties to the contract, the time of delivery shall be extended by the period equal to the period of delay/ constraints occasioned by one or more of the aforesaid Force Majeure conditions.

(b) On the occurrence of any of the above Force Majeure conditions, the party concerned shall notify the other

her party in writing of such concurrence(s) within 10 days of occurrence(s) stating therein (i) the date of occurrence(s) of Force Majeure disability, ii) the nature of such Force Majeure disability along with a certificate from the appropriate Statutory Authority and / or Chamber of Commerce of the concerned State certifying the fact of the Force Majeure condition during the relevant period.

(c) In the event of the Supplier invoking the Force Majeure condition(s), the Purchaser shall have the option to cancel the contract for reasons of any or all of the Force Majeure condition notified by the Supplier without being liable to pay any compensation whatsoever to the Supplier.

31.0 PVC Clause :

The transportation rates shall be linked to the price of diesel at Rourkela (Municipal Area) and the base date shall be the 1 date of on-line auction/Opening of price bid. Transportation Charge will increase/ decrease by 30% of the percentage increase/ decrease in the diesel price. Escalation/ De-escalation shall not be admissible before minimum cumulative increase/ decrease of Rs.5 per Litre. Price to be revised only once in a fortnight i.e. based on price of HSD ruling in Rourkela on 15th and last day of every month. No escalation / De-escalation in rates for any other reason whatsoever will be entertained during the pendency of the Contract.

Price variation will as per below equation.

$$\text{Variation (V)} = 0.3 \times B \times (D-D_0)/D_0$$

Where,

B: Contracts rates as on base date

D₀: HSD Price per liter on base date at Rourkela.

D: Revised prevailing market rate of HSD at Rourkela.

New rate= B+V

32.0 REJECTION OF OFFERS:

In case any specific adverse report is received against a tenderer, as an information or upon enquiry made by SAIL, in respect of capabilities, performance and fraudulent practice such as misrepresentation of facts and/or fudging/forging/tempering of documents for participation in the tender process or to secure a contract or in execution of the contract by the tenderer, after receipt of tender, even after opening of price bid), the quotation/ tender submitted by such tenderer is liable to be rejected on the basis of recorded reasons and with the approval of the Next Higher Authority.

33.0 RISK PURCHASE:

If the Supplier/Contractor fails to deliver the service either in full or in part, within the prescribed delivery/contract period, the Purchaser shall be entitled at his option to take alternate procurement action, at the risk & cost of the supplier/contractor for the unsupplied portion of the goods/ items/services for which delivery has expired without cancelling the contract in respect of the stores not yet due for delivery, or to cancel the contract based on progress of work, including stores not due for delivery, and, if thought fit/necessary, to purchase the stores at the risk and cost of the Supplier. The price differential in case of higher cost to SAIL, if any, shall have to be borne by the defaulting supplier. Moreover, the defaulting supplier shall have no claim over the quantity, which they failed to supply.

34.0 NOTES:

1. Total qty of this bid is 3,000 MT with unit of measurement as "MT". However, being a service contract total qty has been mentioned as "Project/Lumpsum based" in GeM Portal. Bidders are requested to quote their rate for the total contract cost of 3,000 MT with applicable GST along with price break up as per attached format.

2. Average annual financial turnover during last three financial years, ending 31-3-2025, should be at least Rs. 35.96 lakhs is mentioned in Eligibility Criteria but in GeM bid it is mentioned as 36 lakh because there is no scope to take decimal value in GeM Portal.

3. Bidders are requested to submit duly filled up, signed and stamped declarations as per attached format in Gem bid.

4. 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 tender, after receipt of tender (even after opening of Price Bid), the quotation / tender submitted by such tenderer is liable to be rejected on the basis of recorded reasons and with the approval of the Next Higher Authority .

5. The firms participated in this bid shall be deemed to have accepted all terms and conditions of the bid. Hence,

bidders may enquire the details before submission of bid.

6. Bidders must note that in case of submission of offer, it will be assumed that you have accepted and will abide by the following clause: -“This is to undertake that while participating in this tender or the execution of the contract thereafter, we shall not give or take, any financial or non-financial bribe, to and from anyone and if we notice any such happening, we shall report it to SAIL vigilance.”

7. The plant reserves the right to terminate the contract by giving 15 days notice without any financial implication.

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.

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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---