

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	15-04-2026 12:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	15-04-2026 12:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Steel
विभाग का नाम/Department Name	Steel Authority Of India Limited
संगठन का नाम/Organisation Name	Bokaro Steel Plant
कार्यालय का नाम/Office Name	Bslp61
कुल मात्रा/Total Quantity	2
वस्तु श्रेणी /Item Category	SLURRY PUMP COMPLETE ASSEMBLY ALONG WITH BAS PULLEYS AND V- BELTS FOR IRON ORE APPLICATION
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	SLURRY PUMP COMPLETE ASSEMBLY ALONG WITH BAS PULLEYS AND V-BELTS AND WITHOUT MOTOR SUITABLE APPLICATION. TYPE OF PUMP: HORIZONTAL ,FLOW RATE HEAD:31 MTR, MOTOR KW-90, MOTOR RPM: 1440-1450
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Submersible Pumps for Slurry Application
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	Experience Criteria,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience Criteria, the supporting documents to prove his eligibility must be uploaded for evaluation by the buyer
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?	Yes (Documents submitted as part of a clarification or during the tender/bid process will also be displayed to participated bidders after log in)

बिड विवरण/Bid Details	
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	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	18

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

लाभार्थी /Beneficiary :

GM (F&A)

GM (F&A), MIOM Sail, Meghahatuburu Iron Ore Mines on SBI and payable at SBI, Kiriburu Branch Code -1598 (IFSC Cc

SBIN0001598, A/c No.:11657039531). Address for Correspondence: Apex Office, Meghahatuburu, Dist- West Singhb
833223. (Y P Ram)
(Y P Ram)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

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

एमएसई खरीद वरीयता/MSE Purchase Preference

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

1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as per the Public Procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notices issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier shall be mentioned in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the bidder showing the percentage of the local content and the details of locations at which the local value addition is made along with the bid. If the bidder does not upload the certificate, no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) Order 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. 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 on the MII portal.

Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012/2013 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / reseller of the product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. Resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard to be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted 1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller will have opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. Bidder is 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 with application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated 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 purchase preference for verification by the buyer during evaluation.

SLURRY PUMP COMPLETE ASSEMBLY ALONG WITH BASE FRAME, PULLEYS AND V- BELTS FOR ORE APPLICATION (2 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content 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 C
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,
1	Vikas Mishra	833222,SAIL-BSL, KIOM, Kiriburu, West Singhbhum, Jharkhand - 833222.	2	120

Buyer added Bid Specific Additional Scope of Work

क्र.सं./S.No.	Document Title	Description	रिवर्स प्रभार के अनुसार जीए i.r.o. Ite
1	SPECIAL TERM AND CONDITION View	SPECIAL TERM AND CONDITION	SLURRY PUMP COMPLETE ALONG WITH BASE FRAME AND V- BELTS FOR IROI APPLICATION(2)

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

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions**1. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Sl. No.	Contents
1	<p>1.1 Only Indigenous manufacturers are eligible to quote. The tenderer shall submit ISO 9001 certificate from any Govt. / Govt, authorized agency to show that the bidder is a Original manufacturer in Slurry Pumps category of items.</p> <p>1.2 The intending indigenous tenderer shall submit copies of work order/agreement and completion certificate and Excise/GST invoice in support of supply of Slurry Pump fully completed by them to any of the following organization during last seven years, ending on the bid submission date.</p> <ul style="list-style-type: none">Govt. OrganizationPSUPublic Limited CompanyJoint venture Company where at least one partner is Govt. Organization or PSU <p>1.3 AS documentary evidences, the bidder shall furnish self-attested copies of purchase order contract and corresponding.</p> <p>a) CopY of work order/P.O. b) Corresponding Delivery Challan and invoice OR completion certificate OR Performance certificate issued by purchaser as on bid submission date the above purchase order is a Regular Order and not a trial order.</p> <p>1.4 In case the supply is affected indirectly then the bidder has to submit relevant documents to establish that the end user of the item supplied against the purchase order is amongst the four type of organizations mentioned above.</p>
2	<p>2.1 In support of financial capability, tenderer shall submit audited annual Balance sheet and Profit & Loss statement for any consecutive three of last four years from bid invitation date. The average annual turnover for any consecutive three of last four years shall be equal to or more than Rs.10.80 Lakh.</p>

	2.2	Tenderers who have started business since last one years and turn over value is increasing trend then average of the two turnover values shall be equal to or more than Rs.10.80 Lakh or if turnover decreasing trend then lower of the two turnover values shall be equal <u>to or more than Rs.10.80</u> Lakh.
	2.3	Tenderers who have started business since last one year only, SOP of the turnover shall be equal to or more than Rs.13.50 lakh.
	2.4	A <i>relaxation of 15a</i> in Financial Turnover criteria will be provided in the eligibility criteria for MSEs who are eligible for preference and Startups that are recognized by Department for Industry and Commerce (DPIIT). However, both IVISE and Startups shall have to meet eligibility <u>condition</u> : technical specifications/requirements.
g	3.0	The bidder is required to submit self-attested photo copies of all documents in support of eligibility criteria and experience along with the Techno-commercial bid. In addition, bidders shall submit all documents submitted by them are genuine.
4	4.0	SAIL/BSL reserves the right to call for original documents for verification at any time during the bidding, evaluation and / or the execution of the contract. In case of any documents/information submitted by bidder found to be false or containing any misrepresentation of having any fraudulent declaration in such eventuality, legal action (including cancellation of contract, banning of business, damages, criminal proceedings etc.) as deemed fit may be initiated by BSL against the bidder.

SPECIAL TERM AND CONDITION

1. Application:

The slurry pump shall be used for iron ore slurry application. The bidder shall specify the type of their pump accordingly.

2. Delivery:

Delivery of the pump shall be made at **Central Store, MIOM.**

3. Supervision & Commissioning:

The bidder shall provide **supervision and commissioning services** for free of cost.

4. Payment Terms:

100% payment shall be made against Goods Receipt Note (GRN) after receipt of the pump.

ceptance of materials at site.

s. **Warranty:**

The pump shall be warranted for **12 months from** the date of **commiss** 8 months from the date of supply, whichever occurs earlier.

6. Drawing Submission:

The successful bidder shall submit a general layout drawing with dimensi approval within 15 days from the date of placement of the purchase orde

7. Delivery Period:

Delivery shall be completed within 06 months from the date of placemen chase order.

NOTE-

1. BIDDER MUST SUBMIT DOCUMENT AS PER ELIGIBILITY CRITERIA, SPECIAL TERM AND CONDITION, AND UNE FILLED AND SIGNED AS PER ATTACHED DOCUMENT .

2. IN CASE OF BIDDER FAILS TO SUBMIT DOCUMENTS AS PER ELIGIBILITY CRITERIA, SPECIAL TERM AND COND RTAKING DULY FILLED AND SIGNED, THEIR BID MAY BE LIABLE FOR REJECTION WITHOUT ANY PRIOR INFORM

2. **Buyer Added Bid Specific ATC**

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

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding proces and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs ar modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incor Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be ca any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issi this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exer to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category i with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attache](#) are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifyir Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experienc
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case m

15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid terms indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference section unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added by bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category by 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 must raise their representation against the same by using the Representation window provided in the bid details field in Seller's Dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations. Seller will 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 rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Disputes Act, 1947; 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 and corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948; The Minimum 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 other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

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

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 भाग लेने 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 और लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल रद्द किया जाएगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of 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 this tender, the bidder shall 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 contract and applicable law.

---धन्यवाद/Thank You---