

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	17-02-2026 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	17-02-2026 18:30:00
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
कुल मात्रा/Total Quantity	1092
वस्तु श्रेणी /Item Category	Working Lining for Tundish Management of SMS-I , Back up Lining for Tundish of SMS-I
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Back up Lining for Tundich for SMS-I
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Mould Oil for Steel Melting Shop (SMS), Porcelain Insulators for Overhead Power Lines with a Nominal Voltage up to and Including 1000 V as per IS 1445, Khakhi Coat for Gram Prahari (UP), Bowling Penguin Set (Preschool Kit) (V2), Leather Belt for Gram Prahari (UP), Chair for General Purpose, Cotton Dhoti for Gram Prahari (UP), Chair (Preschool Kit), Pump Shoes for Gram Prahari (UP), Shirts Cotton White for Cooks
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> High Alumina Bricks-IS: 14313
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by 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
प्राथमिक उत्पाद श्रेणी/Primary product category	Working Lining for Tundish Management of SMS-I
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
-------------------	----

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
-------------------	----

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	L1-70% , L2-30%

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)

एमएसई खरीद वरीयता/MSE Purchase Preference

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

1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum

local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible 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:

- 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.

Working Lining For Tundish Management Of SMS-I (1080 set)

(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
---	--------------------------

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.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Subodha Pattnaik	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	1080	365

Back Up Lining For Tundish Of SMS-I (12 set)

(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
--	--------------------------

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.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Subodha Pattnaik	769011,Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela	12	365

Buyer added Bid Specific Additional Scope of Work

क्र.सं./S.N o.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items

क्र.सं./S.No.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	PDR-224668 View	Drawing- 1	Working Lining For Tundish Management Of SMS-I(1080)
2	PDR- 227053 View	Drawing- 2	Working Lining For Tundish Management Of SMS-I(1080)
3	Annexure-I View	Annexure-I	Working Lining For Tundish Management Of SMS-I(1080)
4	Annexure-II View	Annexure-II	Working Lining For Tundish Management Of SMS-I(1080)

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

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase 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

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

ADDITIONAL TERMS AND CONDITIONS :

- THIS BID IS RAISED FOR SUPPLY OF TOTAL TUNDISH MANAGEMENT FOR SMS-I AS PER RTF RECOMENDATION(DRAFT). PARTY HAS TO QUOTE CONSIDERING SUPPLY AND APPLICATION PRICES TOGETHER. PRICE BREAK-UP FOR SUPPLY & APPLY IS TO BE SUBMITTED BY THE PARTY AT LATER STAGE.

2. FOR APPLICATION OF SUPPLIED ITEMS A SEPARATE PO SHALL BE GENERATED DURING ORDER PLACEMENT BASED ON SEPARATE PRICE QUOTED BY PARTY FOR APPLICATION.
 - a) THE APPLICATION PRICE OF WORKING LINING SHOULD BE MINIMUM 7.00% OF THE TOTAL PRICE (SUPPLY+APPLY) OF THE WORKING LINING OF TTM MATERIAL.
 - b) THE APPLICATION PRICE OF BACK-UP LINING SHOULD BE MINIMUM 10.00% OF THE TOTAL PRICE(SUPPLY+APPLY) OF THE BACK-UP LINING OF TTM MATERIAL.
3. ALL THE TERMS & CONDITIONS (I.E. GUARANTEE CLAUSE, PAYMENT, CLAUSE, PENALTY CLAUSE ETC.) ARE AS PER REVISED ANNEXURE-I ENCLOSED.
4. GUIDELINES FOR BILL OF MATERIALS IS GIVEN IN ANNEXURE-II.
5. IN CASE OF EXIGENCY,PROVISION FOR 25% INCREASE IN QUANTITY IS KEPT WHILE ORDER PLACEMENT IF ACTUAL ORDER QUANTITY IS EXHAUSTED & FINALISATION OF NEXT ORDER IS AWAITED IN ORDER TO MAINTAIN CONTINUITY IN PRODUCTION & THEREBY AVOID STOCK OUT SITUATION OF TTM MATERIALS.
6. SUPPLIERS HAVE TO ENSURE MAINTENANCE & APPLICATION OF SUPPLIED MATERIALS FOR UN-INTERRUPTED & SMOOTH PRODUCTION IN CCM-I(SMS-I).
7. SLINGS FOR LIFTING & PLACEMENT OF TUNDISH COVERS HAVE TO BE BROUGHT BY THE SUPPLIER.
8. SUPPLIERS TO MAINTAIN MATERIAL STOCK AT STORES FOR ATLEAST 30 DAYS PRODUCTION AT ANY POINT OF TIME TILL ORDER BALANCE IS THERE. INDIVIDUAL COMPONENTS OF THE SETS CAN BE SUPPLIED IF REQUIRED, BUT GARN WILL BE RAISED ONLY WHEN FULL SUPPLY OF

THE SET IS COMPLETED.

9. IF THE PERFORMANCE & DELIVERY REQUIREMENT OF THE L-1 FIRM IS NOT SATISFIED/FULFILLED AS PER PO, THEN BALANCE PO QTY. WILL BE DIVERTED TO TO L-2 FIRM AND VICE VERSA.

10. IN CASE OF EXIGENCY IN 2026-27(IF PRODUCTION INCREASED BEYOND ABP)THE QUANTITY OF FY 2027-28 MAY BE PREPONED TO CURRENT FY 2026-27 AND VICE VERSA.

11. PAYMENT TERMS:-

AS PER SAIL GUIDELINES FOR STANDARDIZATION OF REFRACTORY PROCUREMENT PROCESS VIDE REF NO.CMMG/SGSRPP: 2025 DATED 21.05.2025

MATERIAL COSTS:-

70% OF MATERIAL VALUE ALONG WITH 100% OF TAXES DUTIES AGAINST GRN. BALANCE 30% OF MATERIAL VALUE ON PERFORMANCE BASIS FOR WORKING LINING, WHEREAS 70% OF MATERIAL VALUE ALONG WITH 100% OF TAXES DUTIES AGAINST GARN AND BALANCE 30% ON PERFORMANCE BASIS FOR BACKUP AND COVER LINING.

APPLICATION COST (FOR WORKING LINING & BACK UP LININGS):-

100% ON PERFORMANCE BASIS.

12. PENALTY CLAUSE (ATTRIBUTABLE TO THE FIRM):-AS PER SAIL GUIDELINES FOR STANDARDIZATION OF REFRACTORY PROCUREMENT PROCESS VIDE REF NO.CMMG/SGSRPP:2025 DATED 21.05.2025

i) IN CASE OF NON-AVAILABILITY OF TUNDISH AS PER PRODUCTION PLAN DUE TO ANY REASON LIKE DELAY IN RELINING ETC., A PENALTY OF RS 50,000/INCIDENT WILL BE IMPOSED ON THE

CONCERNED FIRM.

- ii) RED SPOT DUE TO REFRACTORY FAILURE- NIL PAYMENT FOR TUNDISH WORKING LINING + A PENALTY OF RS 2,00,000.00 OR 25% OF WORKING LINING COST WHICHEVER IS HIGHER PER INCIDENT WILL BE IMPOSED ON THE CONCERNED FIRM.
 - iii) IN CASE OF TUNDISH THROUGH - NIL PAYMENT FOR TUNDISH WORKING LINING + RS 200,000.00 OR 50% OF WORKING LINING COST WHICHEVER IS HIGHER PER INCIDENT WILL BE IMPOSED ON THE CONCERNED FIRM. (DAMAGE TO THE TUNDISH SHELL IS TO BE REPAIRED BY THE SUPPLIER)
 - iv) STRAND LOSS DUE TO FAILURE/WEAR OUT OF REFRACTORIES SUPPLIES/WORKMANSHIP OF VENDOR BEFORE GUARANTEED LIFE DUE TO ANY REASON LIKE SEN/MBS EROSION ETC.-20% OF WORKING LINING COST PER DISRUPTION/STOPPAGE SHALL BE DEDUCTED FROM THE AMOUNT PAYABLE.
 - v) PARTY NEEDS TO MAINTAIN 1(ONE) MONTH STOCK AT SITE & STORE, IF FAILS TO MAINTAIN THEN A PENALTY OF RS 10,000/DAY WILL BE IMPOSED ON THE CONCERNED FIRM.
 - vi) IN CASE OF PENALTY TO BE IMPOSED/ RECOVERY TO BE MADE IS MORE THAN PAYABLE AMOUNT, THE SAME WILL BE RECOVERED FROM THE SUPPLIER FROM THEIR PENDING BILLS. IF THERE IS NO PENDING BILL. FIRM IS TO REFUND THE AMOUNT TO RSP WITHIN A MONTH OF ISSUANCE OF PERFORMANCE REPORT. PERFORMANCE CERTIFICATE WILL BE ISSUED MONTHLY BY HOD SMS-I OR HIS REPRESENTATIVE ON MONTHLY BASIS.
13. GUARANTEED LIFE OF TUNDISH WORKING LINING IS 8 HOURS OF CASTING. IF CASTING HOURS IS LESS THAN 8 HOURS DUE TO VENDOR REASON, PAYMENT WILL BE MADE WITH FOLLOWING PAYMENT SLABS:

- A) i) COMPLETION OF UP TO 5 HRS 35 MINS - NIL PAYMENT
ii) COMPLETION OF 5 HRS 30 MINS TO 6 HRS 19 MINS OF CASTING -
70% PAYMENT
iii) COMPLETION OF 6 HRS 20 MINS TO 7 HRS 09 MINS OF CASTING -
80% PAYMENT
iv) COMPLETION OF 7 HRS 10 MINS TO 7 HRS 59 MINS OF CASTING -
90% PAYMENT
v) COMPLETION OF 8 HRS TO 8 HRS 59 MINS - 100% PAYMENT

B) FULL PAYMENT WILL BE MADE IF CASTER STOPS BELOW THE
GUARANTEED HOURS /HEATS DUE TO OPERATIONAL REASONS.

BONUS ONLY FOR SUPPLY PART (NOT APPLICABLE FOR APPLICATION PART):

BEYOND 110% CASTING I.E 9 HOURS, 50% BONUS ON HOURLY BASIS

FOR EXAMPLE, IF CASTING HOURS IS 13 HOURS, THEN BONUS HOURS WILL BE CALCULATED AS $(13-9)*50\% = 2$ HOURS BONUS WILL BE GIVEN

(CASTING BEYOND 8 HOURS WILL BE DONE WITH MUTUAL CONSENT OF PARTY AND RSP. CLOSING OF CASTING AFTER 8 HOURS WILL BE PURELY AT DISCRETION OF RSP).

14. "RSP, 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.

15. RSP HAS RIGHT TO FORECLOSE THE CONTRACT WITH A NOTICE PERIOD
OF 45 DAYS.

RSP RESERVES THE RIGHT TO INCREASE THE PO QUANTITY BY 25%

INSPECTION CLAUSE :

MATERIAL TO BE SUPPLIED ON T.C & G.C SINCE PAYMENT IS PERFORMANCE LINKED(RS/HR BASIS).

GUARANTEE CLAUSE :

FOR WORKING LINING SET, GUARANTEED LIFE OF 8 HOURS CASTING IN ONE TUNDISH. AND FOR BACKUP LINING, GUARANTEED LIFE 600 HEATS.

DELIVERY REQUIREMENT:

MATERIAL TO BE SUPPLIED AS FOLLOWS:

- 1) THE QUANTITY I.E. 100 SETS OF WORKING LINING WILL BE SUPPLIED BY THE FIRM WITHIN 35 DAYS AFTER PO PLACEMENT OR AS PER REQUIREMENT OF RSP.

- 2) SUPPLIERS TO MAINTAIN TUNDISH MANAGEMENT SETS STOCK AT STORES FOR ATLEAST 30 DAYS PRODUCTION AT ANY POINT OF TIME TILL ORDER BALANCE IS THERE. INDIVIDUAL COMPONENTS OF THE SETS CAN BE SUPPLIED IF REQUIRED, BUT GARN WILL BE RAISED ONLY WHEN FULL SUPPLY OF THE SET IS COMPLETED.

PACKING CLAUSE :

DIFFERENT VARIETY OF REFRACTORY SHAPES, BLOCKS, CASTABLE, FILLING MATERIALS SHALL BE SECURELY PACKED IN SUITABLE WOODEN BOX AND PALLETIZED PACKING TO SUSTAIN TRANSIT HAZARDS & MULTIPLE HANDLING. SPRAY MASS SHALL BE SUPPLIED IN JUMBO BAGS. ALL WOODEN BOX, PALLETS & IN JUMBO BAGS SHALL HAVE LABELS CLEARLY INDICATING SUPPLIER'S NAME, QUANTITY & A/T NO.

ELIGIBILITY CRITERIA:

RSP-SAIL REGISTERED VENDORS WHO ARE INVITED AGAINST THIS BID ARE ONLY ELIGIBLE TO PARTICIPATE. OFFERS RECEIVED FROM OTHER BIDDERS SHALL BE TREATED AS UNSOLICITED BIDS.

“Whoever is interested to be registered as a supplier of these items, should fill up the vendor registration form, hosted on the website. Purchase enquiry in future may be issued to such suppliers, if registered.”

**** FIRM TO NOTE THE FOLLOWING:**

- 1) AUTHORIZED AND COMPETENT PERSON OF THE FIRM SHOULD PUT THEIR SEAL AND SIGNATURE ON COMPOSITE UNDERTAKING FORMAT, FILLED COMMERCIAL DATA SHEET, SELF CERTIFIED D

DOCUMENT FOR MAKE IN INDIA COMPONENT (AS PER ANNEXURE A(ii) GIVEN IN BID) SUBMIT THE SAME ALONG WITH THE OFFER .

2) GUIDELINES ON BANNING OF BUSINESS DEALINGS WITH SAIL IS AVAILABLE ON SAIL TENDER WEBSITE <https://sailtenders.co.in> AND IS APPLICABLE FOR THIS BID.

3) RPN CLAUSE: SUBJECT TO THE TERMS AND CONDITIONS OF THE GEM CONTRACT, IF THE SUPPLIER NEGLECTS OR FAILS TO PERFORM THE CONTRACT BY THE TIME OR TIMES AGREED UPON, FOR ANY REASON OTHER THAN FORCE MAJEURE, THE PURCHASER AFTER HAVING COME TO KNOW OF SUCH NEGLIGENCE OR NONPERFORMANCE, AFTER GIVING 14 TO 30 DAYS' NOTICE TO THE SELLER TO RECTIFY OR SUCH ANY EXTENDED PERIOD THAT THE SELLER AND PURCHASER MAY ACTION FOR SUPPLY OF SIMILAR MATERIALS, MITIGATING ANY LOSSES, AT THE RISK AND COST OF THE SUPPLIER AS FAR AS THE UNDELIVERED QUANTITY IN THAT DELIVERY PERIOD IS CONCERNED. THE RIGHT OF THE PURCHASER FOR RISK PURCHASE ACTION IS IN ADDITION TO THE RIGHT OF PURCHASER TO TERMINATE THE CONTRACT DUE TO THE FAULT OF THE SUPPLIER. THE PRICE DIFFERENTIAL IN CASE OF HIGHER COST TO RSP SAIL, IF ANY, SHALL HAVE TO BE BORNE BY THE DEFAULTING SUPPLIER. RSP RESERVES THE RIGHT TO RECOVER THE PRICE DIFFERENTIAL FROM PENDING BILLS OF THE SUPPLIER IN OTHER SAIL UNITS. MOREOVER THE DEFAULTING SUPPLIER SHALL HAVE NO CLAIM OVER THE QUANTITY, WHICH THEY FAILED TO SUPPLY.

4) LATEST UDYAM REGISTRATION CERTIFICATE TO BE ATTACHED FOR MSE PREFERENCE & FOR MII THE FIRM MUST ATTACH SELF DECLARATION REGARDING THEIR STATUS AS CLASS 1/CLASS 2 SUPPLIER . PERCENTAGE OF LOCAL CONTENT OF THE TENDERED MATERIAL AND PLACE WHERE VALUE ADDITION IS BEING MADE TO BE MENTIONED IN THE MAKE IN INDIA DECLARATION DOCUMENT AND DECLARATION OF MII SHOULD BE FROM MANUFACTURER.

5) BIDDERS ARE NOT REQUIRED TO UPLOAD SIGNED COPY OF THE BID AGAIN. ONLY RELEVANT DOCUMENT(S) ARE TO BE UPLOADED FOR TECHNICAL AND COMMERCIAL SCRUTINY. SUBMISSION OF ADDITIONAL DOCUMENTS BEYOND THE REQUIREMENT, SHALL NOT BE TAKEN COGNIZANCE OF.

6) THE TAX INVOICE (S) SHOULD MANDATORILY CONTAIN THE GSTIN OF THE CONSIGNEE AND RSP BACK UP PO NUMBER FOR REFERENCE.

7) SUPPLIER SHALL ENSURE THAT THE INVOICE IS RAISED IN THE NAME OF CONSIGNEE WITH GSTIN OF CONSIGNEE ONLY.

8) BIDDER'S OFFER IS LIABLE TO BE REJECTED IF THEY DON'T UPLOAD ANY OF THE CERTIFICATES / DOCUMENTS SOUGHT IN THE BID DOCUMENT, ATC AND CORRIGENDUM IF ANY.

9) WHILE GENERATING INVOICE IN GEM PORTAL, THE SELLER MUST UPLOAD SCANNED COPY OF GST INVOICE AND THE SCREENSHOT OF GST PORTAL CONFIRMING PAYMENT OF GST.

10) HALF -YEARLY BALANCE CONFIRMATION IS TO BE PROVIDED TO THE PAYING AUTHORITY WITHIN ONE MONTH OF CLOSE OF THE PERIOD I.E. FOR BALANCES AS ON 30TH SEPTEMBER WILL BE CONFIRMED WITHIN 31ST OCTOBER AND BALANCES AS ON 31ST MARCH WILL BE CONFIRMED WITHIN 30TH APRIL .

11) 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.

4. **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 in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers 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.

[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---