बिड संख्या/Bid Number: GEM/2026/B/8217421

दिनांक /Dated: 11-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	21-11-2026 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	22-11-2026 11:00:00
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	Bhilai Steel Plant
कार्यालय का नाम/Office Name	Materials Management
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :mkkulkarni@sail.in Buyer Email id: vikasks@sail.in
कुल मात्रा/Total Quantity	4300
वस्तु श्रेणी /Item Category	51310101050071 , 51310101050085 , 51310101050088 , 51310101050091 , 51310101050092 , 51310101050094 , 51310101050098
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	CABLEUNARM1100VCUEPRMULTI3X6MM2, CABLEUNARM1100VCUEPRMULTI4X35MM2, CABLEUNARM1100VCUMULTI5X1Point 5MM2, CABLEUNARM1100VCUMULTI7X1Point 5MM2, CABLEUNARMCUEPRMULTI7X2Point 5MM2, CABLEUNARM1100VCUEPRMULTI10X2Point 5MM2, CABLEUNARM1100VCUMULTI19X1Point 5MM2
	Searched String: CABLEUNARM1100VCUEPRMULTI3X6MM2 Cleaning Duster (V3), High Vacuum Pump, XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), Polyurethane Tube (V2), Sofa (V3), Entry and Mid Level Desktop Computer, High End Desktop Computer, Interactive Panels with CPU, Biosafety Cabinet (V2), File/Folder (V3) **Searched String**: CABLEUNARM1100VCUEPRMULTI4X35MM2 Cleaning Duster (V3), Mild Steel Sheet, XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), Polyurethane Tube (V2), Biosafety Cabinet (V2), File/Folder (V3), Sofa (V3), Dry Erase Writing Boards (V3), Cotton Towelling And Towels Conforming To IS 7056 (V4), Desk and Bench Set for Classroom/Training Area

बिड विवरण/Bid Details	**Searched String**: CABLEUNARM1100VCUMULTI5X1Point 5MM2
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Cleaning Duster (V3), Signal/ Triad Cable, Nitrile Coated/Nitrile Hand Gloves (V2), XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), File/Folder (V3), Biosafety Cabinet (V2), Entry and Mid Level Desktop Computer, Sofa (V3), High End Desktop Computer, Dry Erase Writing Boards (V3) **Searched String**: CABLEUNARM1100VCUMULTI7X1Point 5MM2 Cleaning Duster (V3), Signal/ Triad Cable, Nitrile Coated/Nitrile Hand Gloves (V2), XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), File/Folder (V3), Biosafety Cabinet (V2), Entry and Mid Level Desktop Computer, Sofa (V3), All in One PC (V2), High End Desktop Computer **Searched String**: CABLEUNARMCUEPRMULTI7X2Point 5MM2 Cleaning Duster (V3), Locking Compression Plates (V2), XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), File/Folder (V3), Plaster of Paris Bandage Conforming to IS 4738, Biosafety Cabinet (V2), Sofa (V3), All in One PC (V2), Dry Erase Writing Boards (V3), Entry and Mid Level Desktop Computer **Searched String**: CABLEUNARM1100VCUEPRMULTI10X2Point 5MM2 Cleaning Duster (V3), Polyurethane Tube (V2), XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), File/Folder (V3), Signal/ Triad Cable, Biosafety Cabinet (V2), water baths, Sofa (V3), Dry Erase Writing Boards (V3), Entry and Mid Level Desktop Computer **Searched String**: CABLEUNARM1100VCUMULTI19X1Point 5MM2 Cleaning Duster (V3), Signal/ Triad Cable, Nitrile Coated/Nitrile Hand Gloves (V2), XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), File/Folder (V3), Biosafety Cabinet (V2), Entry and Mid Level Desktop Computer, Sofa (V3), High End Desktop Computer, Dry Erase Writing Boards (V3)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1)
बीओक्यू शीर्षक /BOQ Title	EPR CSP Cable
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

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों 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	4
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	51310101050071
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within **45** days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Item 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

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 availabele 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/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment.

For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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.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. 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.

4. 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.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedule wise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / **Evaluation Schedules**	वस्तु/श्रेणी / **Item/Category**	मात्रा / **Quantity**
Schedule 1	51310101050071	1000
Schedule 2	51310101050085	800
Schedule 3	51310101050088	500
Schedule 4	51310101050091	500
Schedule 5	51310101050092	500
Schedule 6	51310101050094	500
Schedule 7	51310101050098	500

51310101050071

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ravi Kumar	490001,Room No. 302, 3rd Floor, Ispat Bhavan Bhilai Steel Plant Bhilai-490001	1000	90

51310101050085

(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

Specification Document	View File
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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ravi Kumar	490001,Room No. 302, 3rd Floor, Ispat Bhavan Bhilai Steel Plant Bhilai-490001	800	90

51310101050088

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ravi Kumar	490001,Room No. 302, 3rd Floor, Ispat Bhavan Bhilai Steel Plant Bhilai-490001	500	90

51310101050091

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ravi Kumar	490001,Room No. 302, 3rd Floor, Ispat Bhavan Bhilai Steel Plant Bhilai-490001	500	90

51310101050092

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ravi Kumar	490001,Room No. 302, 3rd Floor, Ispat Bhavan Bhilai Steel Plant Bhilai-490001	500	90

51310101050094

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ravi Kumar	490001,Room No. 302, 3rd Floor, Ispat Bhavan Bhilai Steel Plant Bhilai-490001	500	90

51310101050098

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ravi Kumar	490001,Room No. 302, 3rd Floor, Ispat Bhavan Bhilai Steel Plant Bhilai-490001	500	90

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

1. **Scope of Supply**

   Scope of supply (Bid price to include all cost components) : Only supply of Goods

2. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. Bids are invited from following BSP (Bhilai Steel Plant) Preferred Make Manufacturers:

1. IMT CABLES PVT LTD
2. NANGALWALA INDUSTRIES PVT LTD
3. SHYAM CABLES INDIA PVT LTD
4. APAR INDUSTRIES Ltd
5. BMI Cables Pvt Ltd.
6. NICCO Cables Pvt Ltd.
7. KEI INDUSTRIES LTD.
8. BHUWAL INSULATION CABLE PVT LTD

OEM is requested to submit their offer directly.

2. In case of offer submission by authorized bidders (dealer, channel partner etc.) of respective Manufactu rer, valid authorization (Duly signed, stamped by OEM authorised Person with name, contact Number and Email ID) duly mentioning GeM bid number is required to be submitted along with the offer.

3. Offer submission by dealer of OEM: Bidder shall provide back-up guarantee of OEM for quality & work manship of the ordered item(s) at the time of supply.

The bids submitted by the Sellers to whom LTE has been issued, shall only be considered for valuation: bid s from any other Seller shall be treated as unsolicited in the instant procurement case. However, the firm(s) interested to be registered as a Seller to SAIL, should fill up the vendor registration form, hosted on the SAIL Tender website and complete the due process of registration with SAI L Plants/ Units

4. Items must be supplied in Manufacturer’s Original Packing only.

5. Guarantee/ Warranty Clause: The Supplier Shall Guarantee/ Warranty for a period of 18 months from t he date of supply or 12 months from the date of commissioning whichever is earlier and in the event of Bu yer finding, within the guarantee period, that the item accepted & supplied, is not performing as per the re quirement in the Purchase Order, the Supplier shall be liable to replace the item free of cost on FOR BSP St ores basis, to the satisfaction of the Buyer.

6. Vendors are requested to confirm delivery as per GEM bid or to quote their best possible delivery perio d.

7. Payment Terms: 100% against receipt and acceptance at BSP Stores, Delivery & Inspection: at BSP Stor es.

8. LD Clause- In event of supply not being effected within the contractual delivery schedule liquidated da

mages @ 0.5%, not by way of penalty, of the value of the materials without taxes, duties & freight, per we ek or part thereof of delay, subject to maximum of 10%, (or as applicable in the case of MSE as per extant SAIL MSE guideline) is recoverable from the Supplier without prejudice to the rights of Purchaser to procur e the balance material at the risk and cost of the Supplier. The payment or deduction of such damages sha ll not relieve the Supplier from the contractual obligations to complete the supply or balance portion there of in time as stipulated in the Contract.

9. Risk Purchase: Subject to the terms and conditions of this Agreement, if the Supplier neglect s or fails to perform the Agreement 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 non-performance, after giving 14 to 30 days' n otice or any such extended period that the Supplier and Purchaser may mutually agree, to the Supplier to r ectify, shall take such action as it considers fit including but not limited to taking risk purchase action for s upply of the material, mitigating any losses, at the risk and cost of the Supplier as far as the undelivered qu antity in that Delivery Period is concerned. The Right of the Purchaser for Risk Purchase Action is in additio n to the Right of Purchaser to terminate the Contract due to the fault of the Supplier. The price differential i n case of higher cost to SAIL, if any, shall have to be borne by the defaulting Supplier. Moreover, the defau lting Supplier shall have no claim over the quantity, which they failed to supply.

10. It may be noted that all post order activities (that is regularizing SAP order, material receipts & GRN, B ill processing and any other post order activity) shall be done outside GeM over SAIL BSP's SAP. Vendor to Create Tracking No. and enter their Invoice and Challan and other PO documents through Online Vendor Bi ll submission Module through the Link https://eproc.sailbhilaisteel.com/irj/portal for smooth entry at Gate a nd subsequent Bill Payment.

11. BSP reserves the right to reject the offers based on documents submitted by bidder with/without seeki ng additional clarifications. Hence bidders are requested to submit the documents along with offers in tota lity.

12. Other relevant conditions not mentioned here shall be as per General Terms and Conditions of Contrac ts for Purchase (SAIL- P1) (October 2023) which can be viewed / downloaded from https://sailtenders.co.in/ Information Standard Documents General Terms and Conditions of Contracts for Purchase (SAIL- P 1). here of in time as stipulated in the Contract.

13. Special Terms & Conditions:

a. The delivery requirement is Indicative. Our requirement is extremely urgent. Vendor may quote best de livery schedule considering our urgency.

b. Vendor has to submit the copy of 9968/88 (PART-I)-BIS LICENSE and signed copy of Annex-1 & 2 and an nexures C1,C2 & C3 along with the offer.

c. As per Annexure I & II(Checklist).

14. Price variation clause (PVC) for Copper cables:

PRICE VARIATION CLAUSE: THE BASIC PRICE IS SUBJECT TO THE FOLLOWING PRICE VARIATION CLAUSE.TH E OFFER SHOULD BE SUBMITTED CONSIDERING THE SAME.

THE PRICES OF THE COPPER SHALL BE PRODUCT OF MONTHLY AVERAGE LME COPPER AND MONTHLY AVE RAGE OF EXCHANGE RATE (USD-Rs.) AS PER FBIL.ORG.IN OF PRECEEDING MONTH OF ONLINE REVERSE A UCTION / FIRST QUOTATION OPENING DATE DEPENDING ON THE MODE OF PRICE DISCOVERY THROUGH RE VERSE AUCTION OR THROUGH PRICE BID OPENING RESPECTIVELY AND PRODUCT OF MONTHLY AVERAGE

LME COPPER AND MONTHLY AVERAGE OF EXCHANGE RATE (USD-Rs.) AS PER FBIL.ORG.IN OF PRECEEDIN G MONTH OF DISPATCH DATE (WITHIN DELIVERY SCHEDULE), WILL BE APPLICABLE. ONLY WEIGHT OF CO PPER CONDUCTOR SHALL BE CONSIDERED FOR PRICE VARIATION CLAUSE.

THE SAME SHALL BE SUBJECTED TO ADJUSTMENT UP & DOWN IN ACCORDANCE WITH THE FOLLOWING FO RMULA:

P = W X (PN - PB)

WHERE

P = PRICE VARIATION TO BE ADJUSTED WITH BASIC RATE (IN RS. PER METER) DUE TO VARIATION IN COPP ER PRICES .

W = WEIGHT OF COPPER IN KG PER METER OF THE CABLE.

PB = PRODUCT OF MONTHLY AVERAGE LME COPPER AND MONTHLY AVERAGE OF EXCHANGE RATE (USD-Rs.) AS PER FBIL.ORG.IN OF PRECEEDING MONTH OF ONLINE REVERSE AUCTION / FIRST QUOTATION OPE NING DATE.

PN = PRODUCT OF MONTHLY AVERAGE LME COPPER AND MONTHLY AVERAGE OF EXCHANGE RATE (USD -Rs.) AS PER FBIL.ORG.IN OF PRECEEDING MONTH OF DISPATCH DATE (WITHIN DELIVERY SCHEDULE), I. E. THE MOTOR/LORRY RECEIPT DATE.

PRICE SHALL BE EX-WORKS/ GODOWN PRICES EXCLUSIVE OF DUTIES & TAXES ETC. FOR CALCULATION OF WEIGHT OF COPPER, DENSITY OF COPPER SHALL BE CONSIDERED AS 8.9 GR. PER CUBIC CM.

ANY EXTENSION OF DELIVERY PERIOD (IF DELAY IS ATTRIBUTABLE TO SUPPLIER) WHEN GRANTED SHALL B E SUBJECT TO THE FOLLOWING CONDITIONS:

For the portion of delay which is attributable to SAIL/Force Majeure or to the Supplier /Contractor, the ca se shall be dealt with as follows:

A. Delay attributable to SAIL/Force Majeure

LD: Not Applicable

i)

Taxes& Duties: Any increase in taxes and duties on account of statutory increase, fresh imposition of any duty or taxes which take place during such extended period shall be admissible/ availed.

ii) Price Variation: Price Variation as indicated in the Purchase Order, shall be applicable during such exten ded period.

B. Delay is attributable to Supplier/Contractor

LD: Applicable

i) Taxes & Duties: Increase / fresh imposition of taxes and duties during the extended period will be to the account of the party. However, the same will be admissible to the extent for which Input Tax Credit (ITC) is admissible against these levies. Any decrease in taxes and duties during the extended period will be availed of.

ii)Price Variation: Price variation as indicated in the Purchase Order will be applicable for the quantity suppl ied within the scheduled period of Purchase Order. For supplies made during the extended delivery period, no Price escalation shall be payable. De-escalations

/reductions, if any, which takes place, shall have to be passed on to SAIL.

CALCULATION FOR PRICE VARIATION WILL BE AS UNDER:

EXAMPLE (1) : FOR 3 CORE 2.5 SQ.MM COPPER CABLE

SUPPOSE BASIC RATE OF ABOVE CABLE IS RS.10/- PER METER.;

PB = PRODUCT OF MONTHLY AVERAGE LME COPPER AND MONTHLY AVERAGE OF EXCHANGE RATE (USD -Rs.) AS PER FBIL.ORG.IN OF PRECEEDING MONTH OF ONLINE REVERSE AUCTION / FIRST QUOTATION OPE NING DATE IS RS.100/- KG.

PN = PRODUCT OF MONTHLY AVERAGE LME COPPER AND MONTHLY AVERAGE OF EXCHANGE

RATE (USD-Rs.) AS PER FBIL.ORG.IN OF PRECEEDING MONTH OF DISPATCH DATE (WITHIN DELIVERY SC HEDULE),

I.E. THE MOTOR/LORRY RECEIPT DATE. (WITH IN DELIVERY SCHEDULE) IS RS.120/- PER KG.

VOLUME OF COPPER IN ONE METER CABLE WILL BE=100C.M.X3X2.5 /100 = 7.5 CU. CM.

THUS WT. OF THE COPPER IN ONE METER CABLE =W= (VOLUME) X (DENSITY)

W=(7.50) X (8.9 /1000)= 0.06675 KG. PER METER.

P = W X (PN - PB)

= 0.06675 X (120-100)

=RS.1.335 PER METER.

HENCE, REVISED RATE OF CABLE =Rs.10 per Meter + Rs.1.335 per meter
.

3. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

अस्वीकरण/Disclaimer

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

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.

13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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

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

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

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

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

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

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

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

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---