बिड संख्या/Bid Number: GEM/2026/B/8237421
दिनांक /Dated: 06-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	16-11-2026 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	17-11-2026 16:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (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: srpkandregula@sail.in
वस्तु श्रेणी /Item Category	Handling and Transport on Lumpsum Basis - Handling & Transport Service, Handling Service, Transport Service
अनुबंध अवधि /Contract Period	3 Year(s)
पिछले 3 वित्तीय वर्षों का बिडर का न्यूनतम औसत वार्षिक वित्तीय टर्नओवर/Minimum Average Annual Turnover of the bidder (For the last 3 Financial Years)	69.63 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	7 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है/Past Experience of Similar Services required	Yes
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
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	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),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	10
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
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / Estimated Bid Value in INR (Inclusive of all taxes)	82159063.5
Payment Timelines	Payments shall be made to the Seller within **45** 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

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	500000

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

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

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

Bhilai Steel Plant
SBI,SME BRANCH,BHILAI MAIN BR ,SECTRO-1,BHILAI,DURG,A/C NO:10184627403,IFSC:SBIN0012277
(Sail Bhilai Steel Plant)

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes

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. 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.
2. 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.
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. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

5. 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.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Scope of Work:1793770860.pdf

Terms and Conditions to be mentioned by Buyer for bidders to participate:1793770935.pdf

Handling And Transport On Lumpsum Basis - Handling & Transport Service, Handling Service, Transport Service (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Category	Handling & Transport Service , Handling Service , Transport Service
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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Ravi Kumar	490001,Room No. 302, 3rd Floor, Ispat Bhavan Bhilai Steel Plant Bhilai-490001	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 Added text based ATC clauses

SPECIAL TERMS AND CONDITIONS:

In addition to the terms & conditions of General Conditions of Contract (GCC), the following Special Conditi ons shall also be applicable. Wherever instant Special Conditions differ from GCC, Special Conditions shall over-ride GCC.

2.1 SCOPE OF WORK

2.1.1 Location of JOB

The Refractory Stores is located both outside the plant perimeter wall i.e. in the Township Area/ CEZ area/ TPL area and inside the plant i.e. Shed No.1 near RMP-1 and Shed No. 2 and Shed No. 11 at Boria Stores. T he shop sites include SMS-II & III areas, Blast Furnace areas, Coke Oven areas, RMP-II & III areas, all Rolling Mills areas, Auxiliary Shop area, Sintering Plant area etc.

2.1.2 SCOPE OF WORK / TECHNICAL DETAILS

The scope of work includes transportation of Refractory materials from various locations of Refractory Stor es located both outside and inside the Plant perimeter wall i.e. Township Refractory area, Shed No.1 near RMP-1, Shed No.2 Boria Stores Complex, CEZ area,TPL and any other area, to various units of plant includi ng Plate Mill, SMS-II & III, RMP-II & III, COCCD, BFs, RED-I &II sites etc., where transportation of materials m ay be required to be done as per requirement.

The scope includes, but is not limited to, the following activities-

The work involves loading of various shaped refractory/refractory bricks/ powder refractory bags, Garnish Refractory, S.G. Refractory, Tundish Boards etc. into trucks, transportation from Refractory Stores to the s hops and unloading at the site of shops with stacking in countable manners follows: -

a) Either in loose or in packed conditions by contract labours manually and palletized refractory Bricks/ boa rd/ refractory material packed in big boxes/bags mechanically (Loading and unloading at Refractory Stores and at Shops will be done mechanically by Refractory Stores/Shops respectively with the of contract labou rs deployed in a truck).

b) Shifting of Refractory materials i.e. loading manually/ mechanically of Refractory materials of all types i nto trucks at Stores/ Shops with transportation within a distance of 10 Km to the Stores/ Shops for unloadin g and stacking by contract labours manually/ mechanically in countable manner.

c) Shifting of Refractory materials from different shops to stores and from one Store to another Refractory Store.

d) Contractor has to provide Vehicles/ labours in case of additional demand in BSP on Sundays/ closed holi days.

2.1.3 RESOURCES/FACILITIES TO BE PROVIDED BY BSP

Basic amenities like Shelter, drinking water will be available at convenient points for all workers & Separat e Toilets/Latrines and Urinals shall be provided for male and female workers by BSP

2.1.4 RESOURCES/FACILITIES TO BE PROVIDED BY CONTRACTOR

A) All material, equipment/ tools/ tackles/ spare parts & consumables etc. for maintenance of trucks to kee p it in road-worthy safe working condition including Diesel and manpower etc. are to be provided by the Co ntractor at his own cost.

B) The scope includes safety supervision during materials & equipment handling, maintenances and repair of Vehicles, including supply of spares, Diesel, Oil, and Lubricant etc., at contractor's cost. Driver/Operator and labourers for loading and unloading and the required appliances will also be provided by the contracto r at his own cost.

2.1.4.1 MANPOWER

The successful contractor shall deploy sufficient number of Skilled/Semi-skilled Drivers/Supervisors/Labour ers for safe and smooth execution of job as per scope of work stated in clause 2.1. Out of the total deploy ment, the contractor has to ensure 16 Nos. of HSLT and PF Trust covered labours shall be deployed.

The Contractor shall ensure that all the persons engaged in transportation work are provided with safety it ems/ PPEs i.e. Safety shoes, Hand Gloves, Helmet during the period of contract and Rain Coats during mon soon as per circulars and guidelines issued by Safety Engineering Department, BSP.

2.1.4.2 EQUIPMENT

The estimated daily transportation requirement is expected to range between 30 t0 40 trips per day, depe nding upon operational workload. To adequately meet this demand particularly for catering refractory mat erials to major shops, the contractor is require to deploy indicatively sufficient manned Twelve (12) trucks- each in properly maintained and good roadworthy condition. The actual number of trips and vehicle requir ements may increase or decrease based on the company’s operational needs from time to time. The contr actor will ensure the availability of adequate resources to accommodate such variation in demand without disruption to the services under the scope of work.

2.1.4.3

A. The trucks deployed in the contract should be of make/ model of 2018 onwards at the beginning of cont ract; contractor has to submit copies of documents of the trucks to be deployed; on getting clearance from operating authority trucks will be engaged.

B. The vehicles proposed to be used for the scope of work shall be in sound running condition and should h ave provision of opening the dalah for smooth loading/ unloading of refractory materials and also free from safety hazard. The body/ dalah/ bumper/ indicator lights/ reverse horn/mirror/backlight/number plate etc. o f the vehicles should be regularly maintained to ensure that these vehicles are fit and conform to the safet y norms to avoid any damage/ injury caused to any employees/equipment/ material/ and/ or his own staff.

C. In addition to the trucks deployed on regular work, in case of exigency, the contractor should be in a position to supply additional trucks within the short notice period given by Operating Authority.

D. The contractor will be required to produce the original registration/ Insurance certificates/ Fitness certificate/ Pollution certificate etc. for the deployed vehicles, to the Operating Authority, whenever asked at short notice.

E. In case at any point of time the truck deployed for the work is found to be unsafe, the said truck shall not be allowed to ply inside the plant. The contractor shall have to replace the same with a truck in proper condition until the original truck is made fit in the acceptable condition.

F. Any temporary/ permanent change of equipment by the contractor during the pendency of the contract, shall require the approval of GM I/c (MM-Stores).

2.1.4.4

The Contractor should employ competent representatives on continuous basis at Refractory Stores for supervision of the fleet and to take care of various coordination activities associated with workers and trucks, like clearance at the gate, liaison with shops, quick unloading at shops, collection of Convoy Notes from shops and their early submission, mobilization of trucks and liaison with Safety and IR Department of BSP, as and when required.

2.1.4.5

The materials will be transported through a system of Convoy notes prepared by concerned Stores/Sheds. These convoy notes will be returned back after getting duly signed and acknowledged by receiving shops, by the contractor or his representative.

2.1.4.6

All formalities like vehicles area pass and issue of photo pass of labours are in the scope of the contractor. The contractor or his representative shall report to operating authority or his representative, every day at the beginning of general shift and shall deploy the vehicles for the job as directed by the operating authority or his representative.

2.1.4.7

The Vehicle upon requisition by Contract Operating Authority or his representative, as and when required, shall be made available by contractor at 9.00 Hours and shall be at the disposal of BSP authorities up to 17.30 hours with half an hour for lunch break.

2.1.4.8 In the event of a breakdown of any truck or if any truck is found to be non-compliant with the applicable provisions of the Motor Vehicles Act, 1988, during the currency of the contract, the contractor shall replace the same with a compliant truck, as specified under Clause 2.1.4.3, within a reasonable time, subject to the approval of GM I/c (MM-Stores). The replacement truck shall comply with all applicable provisions of the Motor Vehicles Act, 1988. Failure to do so shall attract penalties as specified under the Penalty Clause.

2.1.4.9 DOCUMENTS

A. All the statutory obligation and formalities like road permits, license, load limit etc. required under the M

otor Vehicles Act 1988 and Motor Vehicle Registration Rules, must be arranged by the contractor. The cont ractor should ensure that traffic rules and regulations are strictly observed.

B. The documents of the vehicles deployed such as original registration book, Road Tax, Insurance certifica te, pollution certificate, Area pass etc. and valid Driving License of the vehicle driver should always be avai lable in the vehicle, when trucks are plying inside the plant and in Stores.

C. The Operating Authority or his representative shall have the right to inspect the Tax documents, Fitness Certificates, Insurance documents and the Registration & PUCC certificates with respect to renewal/ validit y from time to time.

2.1.4.10 The contractor shall provide the required manpower for the maintenance of the truck at his own c ost.

2.1.4.11 It shall be the responsibility of the Contractor to provide diesel, lubricants, spare parts, etc., requi red for the operation and maintenance of the equipment, at its own cost.

2.1.4.12 The Contractor shall compulsorily provide mobile phones to all drivers. The mobile numbers of all drivers shall be furnished to the Operating Authority or its representative before commencement of the co ntract.

2.1.4.13 The Contractor or its representative shall ensure that barricading cones, tarpaulin sheets, and rop es for protecting materials from rain are always kept in each vehicle.

2.1.4.14 During the contract period, if any truck is required to be taken off duty for repair or maintenance, it shall be replaced by another truck with the prior permission of the Operating Authority. The replacement truck/tipper shall be of the 2018 model or a later year and shall be in sound, roadworthy condition, with val id fitness certification and in compliance with applicable statutory requirements.

2.1.4.15 The Contractor shall be responsible for proper supervision during the loading, unloading, and stac king of materials, as well as for verifying the quantity of materials loaded into its vehicles for transportation from the Stores to various shops or vice versa. The Contractor shall be liable for any loss of or damage to t he materials until they are duly handed over to the concerned shop/department.

2.1.4.16 In the event of any accident, injury, or damage caused by the Contractor's vehicles, equipment, o r personnel to any property or employee of the Plant, the Contractor shall bear the entire financial liability f or compensating the Plant. At the discretion of the competent authority of Bhilai Steel Plant, the amount p ayable may be recovered from the Contractor's bills, security deposit, or any other deposit held by the Co mpany.

2.1.4.17 In the event of any damage to or loss of materials due to unsafe or improper handling or negligen ce on the part of the Contractor, the cost of such damaged or lost materials shall be recovered from the Co ntractor's running or pending bills.

2.1.4.18 If any employee of the Contractor is found involved in theft, unauthorized movement of materials,

delivery of materials to an unauthorized person, or any other activity prohibited by the Company or punishable under applicable law, the Contractor shall be held responsible for the same and shall make good the resulting losses forthwith. In such cases, the Company reserves the right to terminate the contract and claim damages from the Contractor.

2.1.4.19 CONTRACTOR SITE VISIT CLAUSE

Site Visit: The Contractor must visit the work site prior to submitting a tender to fully inspect and understand the working conditions, site constraints, access, utilities, and the nature of the routine job. By submitting a tender, the Contractor acknowledges that the site has been examined and that the tender price reflects all site conditions and requirements.

2.2 ITEM WISE MODE OF MEASUREMENT: The measurement to arrive at the tonnage for each trip, the work done against-

ITEM CODE- 4009012624 TRANSPORTATION OF BRICKS TO SHOPS,

ITEM CODE- 4009012623 TRANSPORTATION OF BRICKS WITHIN STORES,

ITEM CODE- 4009012622 TRANSPORTATION OF PELLETIZED REFRACTORY WITHIN STORES/TO SHOPS.

The material delivery to indenter will be calculated based on the quantity mentioned on the generated material convey note as follows:

A: In cases of Refractory bricks, Garnish, S.G.Refractory,Tundish Boards & other such misc. items, the measurement of (tonnage) the work done shall be based on the standard weight of each type/mark. In case of Powder Refractory items packed in bags, the weight of each bag as mentioned on it or on the delivery-challan/ Tax-invoice shall be taken for the measurement of work done.

B: In case of palletized refractory, the weight of the pallet/box/bags shall be taken for measurement, either as mentioned on the pallet/box or the standard weight of item multiplied by number of pieces, as packed in a pallet/box/bags.

C: In case standard weight is not available of any item, a committee consisting of Store Executives, Shed-I/c and Contractor representative shall take the weights of ten sample items and calculate the average weight of such item. This average weight of the item shall be taken as standard weight of this item for billing purpose only.

2.3 DURATION OF CONTRACT: The contract shall be for a period of 03(Three)years.

2.3.1 MOBILIZATION OF RESOURCES

Time period for Mobilization of Resources is 10 days. The same is over and above the contract duration. If contractor fails to commence the job as per clause 2.3.1 for the reason attributable to contractor, then a penalty Rs. Fifty Thousand per day shall be imposed.

All formalities such as equipment pass, photo passes of Supervisor(s), Rigger(s), or Labour(s) to be completed by the party prior to the commencement of the contract.

Short closure of the ordered quantity in case the contract period has expired may be done without assigning any reasons and no claim for leftover quantity within contract period shall be entertained.

2.4 ORDER DISTRIBUTION: X=1(Single Party)

2.5 ELIGIBILITY CRITERIA :-

2.5.1 FINANCIAL CRITERIA

Average Annual Financial Turnover during the last 03 years ending 31st March 2026, should be should be at least Rs.69.63 Lakhs.

1) lf requisite Turnover is up to Rs01(one)Cr.- Turnover Certificate from a practicing Chartered Accountant (CA).

2) lf requisite Turnover > Rs01(one)Cr.- Audited Profit and Loss (P/L) Accounts Statement.

Note: a) Turnover shall be exclusive of GST and in the name of the participating bidder.

b) Turnover Certificate / P&L Statement should be in the name of the participating tenderer issued by a pr acticing Chartered Accountant (CA)

c)Financial documents issued by CA must contain Unique Document Identification Number (UDIN) and Me mbership Number of CA.

2.5.2 TECHNICAL ELIGIBILITY:

Experience of having successfully completed or substantially completed similar work by the bidder during l ast seven (07) years ending last day of month previous to the one in which tender is issued should be eith er of the following:

Three similar completed works each costing not less than the amount Rs.92.84 Lakhs (exclusive of GST).

OR

Two similar completed works each costing not less than the amount Rs.116.04 Lakhs (exclusive of GST).

OR

One similar completed work costing not less than the amount Rs.185.67 Lakhs (exclusive of GST).

2.5.3 EXPERIENCE / DOCUMENTS REQUIRED

1) Experience:

Experience Should be from Central/State Govt. Organizations/PSUs/Joint Venture Company where at least one of the partners shall be Central or State Government Organization or PSU/Public Limited Companies.

2) Requisite Documents: Following documents will be required for substantiating eligibility against the abo ve criteria:

I. Self—attested copies of Work orders.

II. Self—attested copies of Completion Certificate (issued by the concerned work Executing Authority etc.)

Note-

(i)Substantially Completed Ongoing Work orders having duration of contract of more than one year may al so be considered for technical evaluation under 'similar work' as per Eligibility criteria, if the party has com pleted at least one year of the period of work order and at least 50% of the work as per the work order. In such case already executed value shall be considered for evaluation.

(ii)In case work completion certificate is issued without value of completed work, RA bills paid or any other document(s)evidencing value of completed work may also be considered.

(iii)The Work Order and completion certificate / Paid Bills so submitted should be in the name of participati ng tenderer.

2.5.4 DEFINITION OF "SIMILAR WORK"

"Similar work" means any work order which includes "Loading/Unloading and Transportation of Refractory/ Store Materials".

2.5.5 OWNERSHIP AND DEPLOYMENT OF TRUCKS

A. The tenderer shall mandatorily own a minimum of Six(6)Trucks in the names of the Firm/Proprietor/Part ner.

B. The above mentioned 6 Vehicles should be registered with RTO in the names of the Firm/Proprietor/Part ner mentioned above, valid on the last date of tender submission or extended last date of tender submissi on.

C. The Bidder have to submit self-attested copy of following documents in support of ownership of Vehicles mentioned above along with the tender documents: -

i. vehicle’s Registration Certificate (RC)issued by RTO

ii. Insurance Policy and

iii. Fitment Certificate issued by RTO.

D. For the remaining trucks required for execution of job, the tenderer shall submit an affidavit containing undertakings (in non-judicial stamp paper) from the respective truck owners, confirming their willingness t o provide such trucks to the tenderer for deployment in Bhilai Steel Plant against the subject job througho ut the entire contract tenure. Notwithstanding the above, the tenderer shall remain fully and solely liable f or all contractual obligations arising under this tender.

E. Note: Documentary evidence w.r.t clause 2.5.5 shall be furnished along with the techno commercial offe r for qualification in the tender. The offer shall be summarily rejected on non-submission of the documents along with the bid.

F. Evaluation of every offer is subject to submission & validity of documents for fulfilment of eligibility crite ria.

2.5.6 Documentary Evidence of Trucks by the Successful bidder:

A. The successful bidder shall be required to submit documentary evidence in respect of each truck propo sed to be deployed under the contract.

B. Successful bidder has to provide documents related to lease /hire-agreement of the vehicles to be deplo yed before commencement of the subject job/work.

C. Submission of incomplete, false, or misleading documentation shall be liable to cancellation of contract and may attract further action as per applicable rules and regulations.

D. Registration of all the deployed vehicles with RTO must be for carrying capacity of Truck of 9 MT or abov e, year of manufacture (Model) 2018 or later.

E. In the event of any dispute between the tenderer and the truck owner(s), the matter shall be resolved e xclusively between those parties. Bhilai Steel Plant shall bear no liability whatsoever in respect of such dis putes.

F. Trucks presently deployed for any other work within the Plant shall not be permitted for use under this c

ontract.

G. All the documents as mentioned in above clause must be maintained throughout the contract period.

H. The Bidder has to produce at short notice, the originals of above documents as & when asked for.

2.6 PAYMENT, PENALTY & PRICE VARIATION CLAUSE:

2.6.1 Payment Terms:

a) Payment shall be made by BSP 100% against the RA Bill after statutory deductions from the Bills. The c ontractor shall obtain IR clearance of Running Bill for payment. The contractor has to submit Bills to Operat ing Authority.

(b) 1st R.A. Bill shall be paid only after submission of documents towards signing of Contract Agreement a nd Instruction to Bidders& compliance to labour Laws/conditions (if applicable) and clearance from IR-CLC.

(c) Subsequent Bills shall be submitted on fortnightly (for the period 1st to 15th & 16th to the end of the m onth) by the contractors after verification by the Operating Authority, for the quantity and volume of work executed and recorded in the Measurement Book. Bills of work executed by the contractor shall be jointly signed by the Operating Authority or his authorized representative and the contractor.

(d) While forwarding the running bills to Finance for payment, OA shall ensure Service Entry sheet against job executed shall be prepared subject to IR Clearance for last billed month

2.6.2 Penalty Clause:

2.6.2.1 Penalty related to Performance: Activity / Service Code:

Based on quantum of work, the requirement of trips to be fulfilled on each day shall be intimated to the Co ntractor or his representative in the beginning of each day and may be revised during the day depending u pon the requirement. Accordingly, Contractor has to augment sufficiently manned trucks.

(a) For Non-fulfilment of trip requirements/day as per clause 2.6.2.1 due to non-deployment of sufficient tr ucks/labours, penalty shall be levied as given below:

Penalty (Rs.) = (No. of Trips not executed) X 8000/-

2.6.2.2 No penalty shall, however be levied in the event of some unforeseen situation causing demands/ tri ps being less than the regular demand for factors or circumstances not attributable to the contractor.

2.6.2.3 The contractor will be responsible for proper supervision at the time of loading, unloading, stacking and for the quantity of material loaded into his trucks for transportation from Refractory Stores to various shops. While loading, the new stacks should be touched only when the stacks already under issue is exhau sted, failing which, only if instructed otherwise, a penalty of Rs.500/-per trip shall be imposed.

2.6.2.4 The Contractor or his authorized representative shall collect the demand sheets & material issue pl an for the number of trips to be execute for transporting Refractory items from Stores to various shops, fro m Stores representative daily before 10.00 AM in writing, which will be acknowledged by him. Failure to a

cknowledge the daily demand sheet by the authorized representative of Contractor shall be deemed as ab sence for supervision and fleet monitoring and a penalty of Rs.1000/- per day shall be imposed for such oc currence.

2.6.2.5 Penalty @Rs.1000/- per instance will be imposed in case of safety violations noticed by the Operati ng Authority / his representative during execution of job.

2.6.3 PRICE VARIATION CLAUSE (PVC)

2.6.3.1 In case of change in High Speed Diesel (HSD) rates, PVC for escalation/de-escalation will be applica ble as per following formula:

$$V = \frac{D1 \times R \times (D - D0)}{100\ D0}$$

Where:

V= Amount of Adjustment in Contract rate

D1=30(Thirty) towards HSD component

R= Contract rate as on base date

D0= HSD Price per litre on base date at Bhilai.

D=Revised Prevailing Market Rate of HSD at Bhilai, on 1st day of month.

New Rate =R+V

2.6.3.2 Any escalation/de-escalation on account of #DIESEL PRICE# during the contract period shall be co nsidered as per approved formula worked out above on monthly basis. The price of DIESEL on the first day of the month will be taken firm for the remaining period of the month.

2.6.3.3 Base date of calculation of escalation / de-escalation on account of HSD price shall be last date of s ubmission of tender including extended date of submission of tender where the case is finalized by Openin g manual price bids or the date of Reverse Auction (RA) in case price discovery shall be done Through RA.

2.6.3.4 The rates of HSD shall be taken from the prevailing rates at Bhilai.

2.7 LD CLAUSE: As per General Conditions of Contract for procurement of Service(SAIL-S1)

2.8 OPERATING AUTHORITY:

AGM (Refractory Stores) will be the Operating Authority for the subject contract. The bidders/tenderers are advised to contact the above officer to have knowledge of the nature of work, workloads involved, type of materials to be handles, area/site of work etc. before quoting their rates.

2.9 DEDUCTIONS / DEPOSITS / REIMBURSEMENT:

2.9.1 Security Deposit (SD): Security Deposit @ 3% of contract value (Exclusive of GST) shall be submitted by contractor. Payment for executed portion of order/contract shall be commenced only on submission of requisite SD.

2.9.2 TAXES AND DUTIES: As per Annexure TD-GST.

3.0 OTHER CONDITIONS:

3.0.1 Strict Compliance of Labour Laws enforced in the state are mandatory.

3.0.2

a) The responsibility of payment of all Taxes under relevant statutes and updating the validity of Registrati on certificates, with respect to the equipment deployed, from the Regional Transport Authorities shall rem ain with the contractor. Similarly, payment of wages to the driver/riggers/helpers shall be the sole responsi bility of the contractor.

b) The Operating Authority shall have the right to inspect the tax documents and the registration certificat es with respect to renewal / validity from time to time.

c) Bhilai Steel Plant shall have the right to deduct from any available money of the contractor for payment to The Regional Transport Authorities, if the contractor fails to abide by the provision of the law related to Registration and / or payment of Taxes for the equipment or if any fine or penalty is imposed on the Plant b y The said authorities due to contractor's non- compliance, to the demand for payment under the relevant Statutes. In addition to this any Loss to BSP property by improper handling of Equipment by party shall be recovered by BSP from running bill account.

d) Any sum of money due and payable to the contractor (including the security deposit returnable to the c ontractor) under this contract may be appropriated by the Company or Government or such other person or persons for the payment of a sum of money arising out of or under any other contract made by the cont ractor with the company or Government or such person or persons.

3.1 SAFETY CONDITIONS -

A) The Contractor must visit the work site prior to submitting a tender to fully inspect and understand the S afety requirements, working conditions, site constraints and the safety precautions and safe working prac tice involved in the routine job to be performed. Safety Engineering Department/ Departmental Safety Offi cer shall monitor safe execution of the job under scope of work and contractor must implement adherence of behaviour based safety instructions imparted by safety officer/concerned operating authority and also a dhere to the Contractor’s Safety Management Systems under the guidance of Safety Engineering Departm ent, BSP.

B) The contractor shall adhere to all safety requirements laid down for safe plying of vehicles and safety of the labourers deployed in the plant. The contractor should also ensure that safety appliances and PPEs (lik e Safety Boot, Helmet, and Hand gloves) are provided to all the workers and they are using the same while on the job, failing which the contract is liable for termination and extra cost incurred to complete the work shall be recovered from the contractor.

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2. **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.

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---