

## Bid Document

Bid Details	
<b>Bid End Date/Time</b>	17-08-2021 15:00:00
<b>Bid Opening Date/Time</b>	17-08-2021 15:30:00
<b>Bid Life Cycle (From Publish Date)</b>	90 (Days)
<b>Bid Offer Validity (From End Date)</b>	60 (Days)
<b>Ministry/State Name</b>	Ministry Of Steel
<b>Department Name</b>	Na
<b>Organisation Name</b>	N/a
<b>Office Name</b>	Ferro Scrap Nigam Limited, corporate Office, bhilai
<b>Total Quantity</b>	2
<b>Item Category</b>	TIE ROD FOR BEML BH 35-2 DUMPER Part no. 7875502003 , companion flange for BEML BH 35-2 DUMPER Part no. 787AX52262
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years of Experience and Turnover</b>	No
<b>Bid to RA enabled</b>	No
<b>Primary product category</b>	TIE ROD FOR BEML BH 35-2 DUMPER Part no. 7875502003
<b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
<b>Estimated Bid Value</b>	150480
<b>Evaluation Method</b>	Item wise evaluation

### EMD Detail

Required	No
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### ePBG Detail

Required	No
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(a). The EMD % will be applicable for each schedule/group selected during Bid creation.

### Splitting

Bid splitting not applied.

### MII Purchase Preference

MI Purchase Preference	No
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### MSE Purchase Preference

MSE Purchase Preference	Yes
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1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. 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 Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

2. 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.

### Evaluation Method ( Item Wise Evaluation Method )

Contract will be awarded schedulewise 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:

Evaluation Schedules	Estimated Value	Item/Category	Quantity
Schedule 1	80796	Tie Rod For Bembl Bh 35-2 Dumper Part No. 7875502003	1
Schedule 2	69684	Companion Flange For Bembl Bh 35-2 Dumper Part No. 787ax52262	1

### TIE ROD FOR BEML BH 35-2 DUMPER Part No. 7875502003 ( 1 pieces )

Brand Type	Unbranded
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### Technical Specifications

Buyer Specification Document	<a href="#">Download</a>
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### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ajay Kumar	530031,FERRO SCRAP NIGAM LIMITED Inside RINL, Post Box No-25, Visakhapatnam-530031 GST NO - 37AAACF7443D1ZT	1	20

### Companion Flange For BEML BH 35-2 DUMPER Part No. 787AX52262 ( 1 pieces )

Brand Type	Unbranded
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### Technical Specifications

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### Buyer Added Bid Specific Additional Terms and Conditions

#### 1. Buyer Added text based ATC clauses

1) Firm price:-The price(s) quoted should remain firm through complete execution of the order. 2) Validity:-The quotation should be valid for a period of 120 days from the date of opening of the technocommercial bids. 3) GST: - Tenderers are requested to provide GST details.4)Delivery:- Please mention your delivery period after receipt of Purchase Order.5)Liquidated Damages:-Penalty @ 1/2% per week of the value of the order shall be payable for delay in delivery beyond the scheduled delivery period, subject to a maximum of 5% of the value of the order. Proportionate penalty for delay for part of a week shall also be payable by you. The penalty falling due shall be recoverable from your bills. Your offer shall be rejected if this Liquidated Damages clause is not accepted. However, L.D. is exempted on account of force majeure conditions i.e., Lockout, Strike, Transporter's strike, Riot, Civil War, Restrictions imposed by Govt. and acts of God like Flood, Earthquake, Fire etc. which are beyond the tenderer's control. 6) Risk Purchase:-In the event, the successful tenderer fails to execute the order, FSNL reserves the right to procure alternative equipment from some other source and the extra landed cost, if any, incurred by FSNL on such account and the duties and taxes thereof shall be recoverable from the successful tenderer. Your offer shall be rejected if this Risk Purchase Clause is not accepted.7)) Warranty:- Please mention your warranty period.8) Payment terms:- 100% Payment shall be made within 30 days from the date of submission of your bill against receipt of your material.9) THE TENDERER SHOULD STATE THEIR BANKER'S NAME, BRANCH, ACCOUNT NO., PAN NO. & IFSC CODE REFERENCE.10)Tenderers have to mention the basic price, transportation, taxes & duties applicable as per the format in the GeM portal Price Bid.11)Tender acceptance:- Ferro Scrap Nigam Limited does not bind itself to accept the lowest or any of the tenders and reserves the right to reject any or all the tenders, reduce or increase the quantities without assigning any reasons whatsoever. 12) Disputes:-Should any dispute as regards quality, quantity, specification, interpretations of the purchase order terms or methodology for execution of supply arise, the decision of FSNL will be final and binding upon the

tenderer. 13) Jurisdiction:-Disputes, if any, arising out of this transaction are subject to provisions of competent court having jurisdiction over Durg.14)Tenderer(s) falling under MSME category and having valid registration certificate with NSIC, are required to submit registration certificate to enable us to consider under MSME, so that applicable benefits/facilities shall be provided as per procurement policy of Government of India.15)Quotations containing any other conditions than those stated herein will be treated as conditional offer, which will be rejected.

2. Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

## Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. 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.

[This Bid is also governed by the General Terms and Conditions](#)

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.

**---Thank You---**