



Bid Document

	Bid Details
Bid End Date/Time	17-08-2021 12:00:00
Bid Opening Date/Time	17-08-2021 12:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Ministry Of Steel
Department Name	Sail
Organisation Name	Steel Authority Of India Limited
Office Name	Durgapur
Total Quantity	360
Item Category	" DEE SHACKLE, DIA: 10MM W/SCREWED PIN WITH EYE AND COLLAR, PIN DIA: 12MM, SWL: 0.5T AS PER IS: 6132, PART: 1, " DEE SHACKLE, DIA: 30MM W/SCREWED PIN WITH EYE AND COLLAR, PIN DIA: 35MM, SWL: 5.0T AS PER IS: 6132, PART: 1, " DEE SHACKLE, DIA: 14MM W/SCREWED PIN WITH EYE AND COLLAR, PIN DIA: 16MM, SWL: 1.0T AS PER IS: 6132, PART: 1, " DEE SHACKLE, DIA: 48MM W/SCREWED PIN WITH EYE AND COLLAR, PIN DIA: 55MM, SWL: 12.5T AS PER IS: 6132, PART: , " DEE SHACKLE, DIA: 16MM W/SCREWED PIN WITH EYE AND COLLAR, PIN DIA: 19MM, SWL: 1.25T AS PER IS: 6132, PART: , " DEE SHACKLE, DIA: 24MM W/SCREWED PIN WITH EYE AND COLLAR, PIN DIA: 28MM, SWL: 3.2T AS PER IS: 6132, PART: 1
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Bid to RA enabled	No
Primary product category	" DEE SHACKLE, DIA: 24MM W/SCREWED PIN WITH EYE AND COLLAR, PIN DIA: 28MM, SWL: 3.2T AS PER IS: 6132, PART: 1
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Dogwined	NI a
Requirea	No
'	

ePBG Detail

Required		1			
	Required No				
Splitting					
Bid splittino	g not applied.				
MII Purcha	ase Preference				
MII Purcha	ase Preference		No		
MSE Purch	nase Preference				
MSE Purch	nase Preference		Yes		
defined in F by Ministry Ministry. If product in a Micro and S Service. Re offered pro (Selected b given oppo total QUAN'	Public Procurement Polic of Micro, Small and Me- the bidder wants to ava- case of bid for supply of Small Enterprises. In res- levant documentary ev duct or service. If L-1 is by Buyer)of margin of purtunity to match L-1 printers.	cy for Micro and S dium Enterprises dil the Purchase pr goods. Traders a pect of bid for Sel idence in this rega not an MSE and N urchase preferenc ce and contract w	mall Enterprises and its subseque eference, the bid re excluded from vices, the bidded and shall be upload SE Seller (s) has e /price band defill be awarded for PIN WITH E	(MSEs) Order, 2 ant Orders/Notific dder must be the name the purview of r must be the Seaded along with s/have quoted prined in relevant ar 25%(selected limit or 25%).	will be given to MSEs as 012 dated 23.03.2012 issued attains issued by concerned a manufacturer of the offered Public Procurement Policy for ervice provider of the offered the bid in respect of the rice within L-1+ 15% policy, such Seller shall be by Buyer) percentage of LAR, PIN DIA: 12MM,
Brand Type		Unbrande	4		
Brand Typ				u	
	Specifications			u	
Technical	Specifications ecification Document	Download		u	

Unbranded

Brand Type

Technical Specifications

Buyer Specification Document	Download

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Shyamal Kumar Kundu	713203,Ispat Bhawan, 3rd Floor, Purchase Department, Durgapur Steel Plant, Durgapur	50	15

" DEE SHACKLE, DIA: 14MM W/SCREWED PIN WITH EYE AND COLLAR, PIN DIA: 16MM, SWL: 1.0T AS PER IS: 6132, PART: 1 (45 pieces)

Brand Type	l Unbranded
Brand Type	loupianaea

Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Ranjeet Kumar Jha	713203,Ispat Bhawan, 3rd Floor, Purchase Department, Durgapur Steel Plant, Durgapur	45	15

" DEE SHACKLE, DIA: 48MM W/SCREWED PIN WITH EYE AND COLLAR, PIN DIA: 55MM, SWL: 12.5T AS PER IS: 6132, PART: (15 pieces)

Bı	and Type	Unbranded

Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Ranjeet Kumar Jha	713203,Ispat Bhawan, 3rd Floor, Purchase Department, Durgapur Steel Plant, Durgapur	15	15

" DEE SHACKLE, DIA: 16MM W/SCREWED PIN WITH EYE AND COLLAR, PIN DIA: 19MM, SWL: 1.25T AS PER IS: 6132, PART: (120 pieces)

Brand Type	Unbranded
Brana Type	on branded

Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Ranjeet Kumar Jha	713203,Ispat Bhawan, 3rd Floor, Purchase Department, Durgapur Steel Plant, Durgapur	120	15

" DEE SHACKLE, DIA: 24MM W/SCREWED PIN WITH EYE AND COLLAR, PIN DIA: 28MM, SWL: 3.2T AS PER IS: 6132, PART: 1 (100 pieces)

Brand Type	Unbranded
1	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -

Technical Specifications

Buyer Specification Document	<u>Download</u>

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Ranjeet Kumar Jha	713203,Ispat Bhawan, 3rd Floor, Purchase Department, Durgapur Steel Plant, Durgapur	100	15

Buyer Added Bid Specific Additional Terms and Conditions

1. **Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): NO

Post Receipt Inspection at consignee site before acceptance of stores: Yes

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---