

Bid Document

Bid Details	
Bid End Date/Time	07-08-2021 16:00:00
Bid Opening Date/Time	07-08-2021 16:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	60 (Days)
Ministry/State Name	Ministry Of Steel
Department Name	Sail
Organisation Name	Steel Authority Of India Limited
Office Name	Rourkela Steel Plant
Total Quantity	80
Item Category	PAD, CURRENT COLLECTOR, DWN: PD/R-220657 , PIG TAIL F/CURRENT COLLECTOR, PD/R-48555
Years of Past Experience required	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance	50 %
Bid to RA enabled	No
Primary product category	PIG TAIL F/CURRENT COLLECTOR, PD/R-48555
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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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. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

2. 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.

3. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

PAD, CURRENT COLLECTOR, DWN: PD/R-220657 (40 pieces)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Basanta Kumar Chowdhury	769011,OFFICE OF GM I/C (STORES & INSPECTION), CENTRAL STORES, SAIL ROURKELA STEEL PLANT	40	120

PIG TAIL F/CURRENT COLLECTOR, PD/R-48555 (40 pieces)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Basanta Kumar Chowdhury	769011,OFFICE OF GM I/C (STORES & INSPECTION), CENTRAL STORES, SAIL ROURKELA STEEL PLANT	40	120

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	PAD,CURRENT COLLECTOR,DWN:PD/R-220657 View	PAD,CURRENT COLLECTOR,DWN:PD/R-220657	PAD, CURRENT COLLECTOR, DWN: PD/R-220657(40)
2	PIG TAIL F/CURRENT COLLECTOR,PD/R-48555 View	PIG TAIL F/CURRENT COLLECTOR,PD/R-48555	PIG TAIL F/CURRENT COLLECTOR, PD/R-48555(40)
3	PIG TAIL F/CURRENT COLLECTOR,PD/R-48556 View	PIG TAIL F/CURRENT COLLECTOR,PD/R-48556	PIG TAIL F/CURRENT COLLECTOR, PD/R-48555(40)

S.No.	Document Title	Description	Applicable i.r.o. Items
4	PIG TAIL F/CURRENT COLLECTOR,PD/R-48557 View	PIG TAIL F/CURRENT COLLECTOR,PD/R-48557	PIG TAIL F/CURRENT COLLECTOR, PD/R-48555(40)

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

Buyer Added Bid Specific Additional Terms and Conditions

- Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
- Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
- Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
- The seller is required to print logo as per buyer's requirement.
- While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.
- Scope of supply (Bid price to include all cost components) : Only supply of Goods
- Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.
- Buyer Added text based ATC clauses

PARTY MUST SUPPLY MATERIAL AS PER THE DRAWING MENTIONED IN THE SPECIFICATION. SUPPLIER'S MONOGRAM TO BE FIXED/EMBOSSSED ON THE BODY OF THE MATERIAL.

THE DETAILS FOR PIGTAIL ARE :COPPER BRAIDED PIGTAIL,95 MMSQ ,ROUND TYPE,LENGTH 370 MM WITH ONE SIDE LUG FOR M16 BOLT AND OTHER SIDE FOR M12 BOLT. LENTGH OF END TO END -370MM LENTGH OF CENTRE LUG TO LUG -340 MM.

INSPECTION BY MANAGER INSPECTION AT RSP STORES.

PARTY MUST STAND GUARANTEE FOR 12-MONTHS FROM THE DATE OF INSTALLATION OR 18-MONTHS FROM THE DATE OF DELIVERY WHICH EVER IS EARLIER.

SUITABLE PACKING TO BE DONE TO AVOID ANY DAMAGE DUE TO TRANSPORTATION.

Place of Inspection :RSP MODERNISATION STORES

Consignee : RSP MODERNISATION STORES

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---