

**बिड दस्तावेज़ / Bid Document**

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	16-09-2025 15:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	16-09-2025 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	60 (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	Salem Steel Plant
कार्यालय का नाम / Office Name	Salem Steel Plant
कुल मात्रा / Total Quantity	1
वस्तु श्रेणी / Item Category	2500 CFM AIR DRIER FOR OLD COMPRSR HOUSE
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	2500 CFM AIR DRIER FOR OLD COMPRSR HOUSE
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>Element Filter Compressor</li> </ul>
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	<p>Experience Criteria, Certificate (Requested in ATC), OEM Authorization Certificate, Additional Doc 1 (Requested in ATC)</p> <p>*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</p>

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों 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?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं 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	7
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
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

#### ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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#### ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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#### विभाजन/Splitting

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

**एमआईआई खरीद वरीयता/MII Purchase Preference**

एमआईआई खरीद वरीयता/MII Purchase Preference	Yes
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**एमएसई खरीद वरीयता/MSE Purchase Preference**

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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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.

2. Purchase preference will be given to MSEs having valid Udyam Registration 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. 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. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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. 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. 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. 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:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- 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
- 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.

**2500 CFM AIR DRIER FOR OLD COMPRSR HOUSE ( 1 set )**

(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**

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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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

**प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jagadish A	636013,Salem Steel Plant, A Unit of Steel Authority of India Limited,	1	84

**Buyer added Bid Specific Additional Scope of Work**

क्र.सं./S.N o.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	Eligibility Criteria <a href="#">View</a>	Eligibility Criteria	2500 CFM AIR DRIER FOR OLD COMPRSR HOUSE(1)
2	Check List <a href="#">View</a>	Check List	2500 CFM AIR DRIER FOR OLD COMPRSR HOUSE(1)
3	Composite Undertaking Format <a href="#">View</a>	Composite Undertaking Format	2500 CFM AIR DRIER FOR OLD COMPRSR HOUSE(1)
4	Details of Documents wrt Eligibility Criteria <a href="#">View</a>	Details of Documents wrt Eligibility Criteria	2500 CFM AIR DRIER FOR OLD COMPRSR HOUSE(1)

क्र.सं./S.No.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
5	No Deviation Statement <a href="#">View</a>	No Deviation Statement	2500 CFM AIR DRIER FOR OLD COMPRSR HOUSE(1)
6	MII Certificate Format <a href="#">View</a>	MII Certificate Format	2500 CFM AIR DRIER FOR OLD COMPRSR HOUSE(1)
7	BANK DETAILS OF SALEM STEEL PLANT <a href="#">View</a>	BANK DETAILS OF SALEM STEEL PLANT	2500 CFM AIR DRIER FOR OLD COMPRSR HOUSE(1)

**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.**

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

### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

### 2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

#### **Instruction to Bidders:**

1.0 The item shall be supplied as per the specification enclosed. Deviation in specification if any may be separately attached.

2.0 The bidder shall offer the price on "F.O.R Salem Steel Plant" basis in GeM portal including P&F charges, Freight & Insurance Charges etc with applicable taxes & duties.

3.0 The payment shall be "100% within 30 days after receipt and acceptance of the item at Salem Steel Plant Stores".

4.0 The bidder shall not quote/attach any price/price bid format along with their technical offer. The offer of such bidder will be summarily rejected.

5.0 The MII/MSE preference's shall only be given to bidders subject to submission/verification of valid MII certificate/Udyam Certificate. In case of distribution of order based on MSE/MII preference, quantity is not divisible and preference shall be as per the extend guidelines as per PPP MII/MSE policy.

6.0 The price shall be kept firm till supply is completed

7.0 The bidder shall enclose signed and sealed copy of the technical specification, as a token to acceptance to the tendered item's specification

8.0 Delivery Schedule: 12 weeks from the date of order placement

9.0 The applicable EMD amount is Rs.15,000/- only (Rupees Fifteen Thousand Only), however, bidders can submit "Bid Securing Declaration" in lieu of EMD, duly signed & sealed. MSME bidders are exempted from EMD subject to submission of Udyam Registration / NSIC certificate.

10.0 The bidder shall submit "Composite Undertaking Form, No Deviation Statement, MII Certificate Format and Details of Documents wrt Eligibility Criteria", duly filled-in, signed & sealed with your letter head along with the tender and other documents, as sought in eligibility criteria along with their technical offer.

11.0 The bidder shall submit the required documents sought under the "Eligibility Criteria" for evaluation of their offer.

12.0 Salem Steel Plant is registered on treds platform with invoicemart.com (<https://www.invoicemart.com/>). MSE vendors may avail this benefit.

## अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby 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 specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 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.

**All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.**

[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---**

## Specification

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Material Code      Description

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792813012000      2500 CFM AIR DRIER FOR OLD COMPRSR HOUSE      Qty :      1 SET

Technical Specifications - For Refrigerated Air Dryer 2500 CFM

- 1) System : Refrigerated Air Dryer
  - 2) Type : Air Cooled
  - 3) Capacity : 2500 Cfm
  - 4) Operating Pressure : 6-8 Kg/Cm2
  - 5) Max. Working Pressure : 10 Kg/Cm2
  - 6) Max. Inlet Air Temp. : 50 Deg. C
  - 7) Max. Ambient Temp. : 45 Deg. C
  - 8) Air In/Out Connections : 5 " Flanged
  - 9) Pressure Dew Point : 3- 5 Deg C
  - 10) Refrigerant : R-407c/R-134a/R-410a
  - 11) Compressor : Hermitically Sealed Scroll
  - 12) Condensor Type : Air Cooled (Copper Tubes And Aluminium Fins)
  - 13) Auto Drain Valve : Timer Operated , Solenoid Type
  - 14) Heat Exchanger (Air To Air) : Shell And Tube Heat Exchanger/ Phe
  - 15) Evaporator : Shell & Tube/ Phe
  - 16) Primary Filter : 5 Micron (0.1 Mg / M3)
  - 17) Display : Dew Point Indicator
  - 18) Oil Filter : Submicron Filter 0.01 micron /oil filter
  - 19) Safety Interlocks/Electrical Control System
    - a. Digital Temperature Display & Control
    - b. Low Pressure Gauge
    - c. High Pressure Gauge
    - d. Single Phase Preventer (SPP) Trip
    - e. Low and High Temperature alarm
    - f. LP/HP Trip/Switch
    - g. Pressure Switch
    - h. Refrigeration Compressor and Fan status
    - i. Compressor Overload Relay (OLR)
  - 20) Power Supply : 440 V / 3Ph / 50 HZ
  - 21) Controller : Digital HMI Display Controller
  - 22) Guarantee : 1 year from the date of receipt and acceptance
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#### ELIGIBILITY CRITERIA FOR AIR DRIER FOR old COMPRESSOR

1.1 The Tenderer shall be a manufacturer or authorized supplier of Air Drier. If the tenderer is authorised supplier/dealer the supplier should produce valid authorization from the manufacturer.

1.2 Documentary evidence supporting that the tenderer is a manufacturer or supplier of the Air Drier in the form of company profile or product catalogue or copy of Central Excise Registration or Small Scale Industry registration or Factory License or other documents issued by Govt Agencies shall be submitted along with the tender.

1.3 Tenderers who have supplied Air Drier to SSP in the last 7 financial years without adverse quality and commercial issues are exempted from clauses 1.1 & 1.2. However, they have to comply with other clauses.

2.1 The tenderer shall submit copies of the Purchase Orders & invoices in support of supply of Air Drier successfully completed by them to any organization during last seven financial years as proof of supply along with Techno commercial bid

2.2 In support of successful completion of Purchase Orders mentioned & submitted by the tenderer, the tenderer shall submit performance certificate from the purchase submit "self-attested declaration" that the items supplied against the above Purchase Orders have no adverse report from the purchaser as on Bid submission date and that the above Purchase Orders are Regular Orders, and not trial orders.

3.0 OEM/OES of the Air Drier to SSP are exempted from furnishing the above technical eligibility documents.

4.0 SSP reserves the right to call for original documents verification at any time during tendering, evaluation and or the execution of the contract. In any case of any documents / information submitted by tenderer(s) is found to be false or containing any misrepresentation of having any fraudulent declaration in it, then in such eventuality, legal action (including cancellation of contract, banning of business dealing, damages, criminal proceedings etc.) as deemed fit may be initiated by SSP against the tenderer.

CERTIFICATION FOR LOCAL CONTENT

FORMAT OF CERTIFICATE TOWARDS MANDATORY MINIMUM LOCAL CONTENT

Certificate for M/s Steel Authority of India Ltd., Salem Steel Plant, Salem 636013, Tamil Nadu

In reference to SAIL-SSP RFQ indicated above

To whomsoever it may concern

We have verified the records & documents produced before us by the management of M/s Manglam Techno Air Equipments Pvt. Ltd (Name of the supplier) having regd. Office at A44, Sector 83, Noida, Opp. NSEZ, Dist. Gautam Budh Nagar (U.P.) & having their manufacturing facility at A44, Sector 83, Noida, Opp. NSEZ, Dist. Gautam Budh Nagar (U.P.) and we hereby certify that in the event of placement of order, M/s Manglam Techno Air Equipments Pvt. Ltd (Name of the supplier) shall supply the 2500 CFM AIR DRIER FOR OLD COMPRSR HOUSE with mandatory minimum local content requirement of 100% % ('more than 20% but less than 50%' or 'equal to or more than 50%').

Local Content for the indented items has been calculated as below:

"Local Content shall be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent".

Further we also certify that the company is eligible to avail the benefits as per Order No.-P-45021/2/2017- PP (BE-II), Dated.16-09-2020 of Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade (Public Procurement Section), Government of India.

M/s Manglam Techno Air Equipments Pvt. Ltd

Sign & Stamp

**DETAILS OF DOCUMENTS WRT ELIGIBILITY CRITERIA**  
**(To be submitted on the Company's letter head)**

The bidders are mandatorily requested to provide the complete list of documents submitted by them towards eligibility criteria as per the below format.

SAIL reserves the right to verify any supporting document(s) submitted by a participating tenderer / bidder from its source (document issuing authority).

Sl	Type of document (for e.g. work order/job completion certificate/ Invoice/RA bill/Final Bill etc.)	Issuing authority Company Details (with full postal address)	Contact official Name, Designation & email address of Issuing Authority	Contact Official Land Line & Mobile Number of Issuing Authority
1	<b>Po copies with proof of supply attached separately</b>			
2				
3				
4				
5				
6				
7				

**If required additional rows may be added**

1. In the interest of expeditious completion of verification, a participating tenderer / bidder shall provide a list of each supporting document on its letter-head as per the above format, along with the contact details (postal address, email address, landline / mobile number) of the issuing authority of each supporting document for verification.
2. Non-verification of any supporting document or information, at the sole discretion of SAIL, does not absolve the tenderer / bidder of its absolute responsibility to provide only genuine document(s) in support of eligibility conditions.
3. In case a supporting document or information is found to be fake/forged/tampered/ non-genuine at any stage during tendering process & even after placement of Purchase Order / Work Order, the tenderer/bidder is liable for punitive actions as per extant guidelines of SAIL.

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**CHECKLIST FOR PROCUREMENT OF 2500 CFM AIR DRIER FOR OLD COMPRSR HOUSE : 1 SET**

<b>Sl.no</b>	<b>Terms &amp; Conditions</b>	<b>Compliance by Party</b>
1.	The item shall be supplied as per the specification enclosed. Deviation in specification if any may be separately attached.	Complied
2.	The bidder shall offer the price on "F.O.R Salem Steel Plant" basis in GeM portal including P&F charges, Freight & Insurance Charges etc with applicable taxes & duties.	Complied
3.	The payment shall be "100% within 30 days after receipt and acceptance of the item at Salem Steel Plant Stores".	Complied
4.	The bidder shall not quote/attach any price/price bid format along with their technical offer. The offer of such bidder will be summarily rejected.	Complied
5.	The MII/MSE preference's shall only be given to bidders subject to submission/verification of valid MII certificate/Udyam Certificate. In case of distribution of order based on MSE/MI preference, quantity is not divisible and preference shall be as per the extend guidelines as per PPP MII/MSE policy.	Complied
6.	The price shall be kept firm till supply is completed	Complied
7.	The bidder shall enclose signed and sealed copy of the technical specification, as a token to acceptance to the tendered item's specification	Complied
8.	Delivery Schedule: 12 weeks from the date of order placement	Complied
9.	The applicable EMD amount is Rs.15,000/- only (Rupees Fifteen Thousand Only), however, bidders can submit "Bid Securing Declaration" in lieu of EMD, duly signed & sealed. MSME bidders are exempted from EMD subject to submission of Udyam Registration / NSIC certificate.	Exempted against MSME-Udyam certificate
10.	The bidder shall submit "Composite Undertaking Form, No Deviation Statement, MII Certificate Format and Details of Documents wrt Eligibility Criteria", duly filled-in, signed & sealed with your letter head along with the tender and other documents, as sought in eligibility criteria along with their technical offer.	Complied
11.	The bidder shall submit the required documents sought under the "Eligibility Criteria" for evaluation of their offer.	Complied
12.	Salem Steel Plant is registered on treds platform with invoicemart.com ( <a href="https://www.invoicemart.com/">https://www.invoicemart.com/</a> ). MSE vendors may avail this benefit.	Complied

Seal &amp; Signature of the Bidder



BANK DETAILS OF SALEM STEEL PLANT, SALEM 13

- |                            |   |
|----------------------------|---|
| 1. NAME OF BANK            | : STATE BANK OF INDIA                     |
| 2. BRANCH NAME             | : SALEM STEEL PLANT CAMPUS                |
| 3. BRANCH ADDRESS          | : MOHAN NAGAR, SALEM 636 013<br>TAMILNADU |
| 4. BRANCH CITY             | : SALEM                                   |
| 5. BRANCH CODE             | : 05739                                   |
| 6. IFSC CODE               | : SBIN0005739                             |
| 7. BANK ACCOUNT NUMBER     | : 10215486898                             |
| 8. MICR CODE               | : 636002005                               |
| 9. BANK TELEPHONE NUMBER   | : 0427-238-2503                           |
| 10. SWIFT CODE             | : SBININBB300.                            |
| 11. AUTHORISED DEALER CODE | : 0005739-9130431.                        |

कृते भारतीय स्टेट बैंक  
For STATE BANK OF INDIA

मुख्य प्रबंधक, एसएसपी कम्पस  
Chief Manager, SSP Campus, Salem-30.

V. Chandrasekaran  
V 4129



**Statement of Deviation from Specifications and Bid Terms**

The following are the particulars of deviations (including justification) from the requirements of the RFQ terms:

Clause/Para	Deviation	Remarks
No Deviation	No Deviation	No Deviation

We, hereby, declare that there are no deviations from the tender terms and conditions other than those mentioned above.

Signature and seal of the Bidder

Dated: 12.09.2025

**Note:** In cases where there are no deviations, the statement must be returned duly signed, with the endorsement: "No Deviations." Any deviations related to the tender must be explicitly stated using this form only. Deviations mentioned in any other document will be deemed null and void.