

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	08-10-2025 11:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	08-10-2025 11:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (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	Bokaro Steel Plant
कार्यालय का नाम / Office Name	Bslp61
कुल मात्रा / Total Quantity	30
वस्तु श्रेणी / Item Category	Piston W/Snap Ring DLW PN 10142733
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Piston W/Snap Ring DLW PN 10142733
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Piston Ring Compressor, Piston Ring Expander, Circlips - IS 3075, Piston Ring Set-IS:6621, IS:8422
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Piston Ring Compressor Piston Ring Set-IS:6621, IS:8422 Piston Ring Expander
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	Certificate (Requested in ATC), Compliance of BoQ specification and supporting document *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 विवरण/Bid Details	
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	7
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	3 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.

Piston W/Snap Ring DLW PN 10142733 (30 pieces)

(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	Download
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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.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Lalit Mohan Prasad Sinha	827001,DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand	30	180

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. Generic

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 %.

3. Generic

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.

4. Inspection

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):

By Board of Bokaro Steel Plant (BSL) Officials.

Post Receipt Inspection at consignee site before acceptance of stores:
By Board of Bokaro Steel Plant (BSL) Officials.

5. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

I. ELIGIBILITY CRITERIA

1. -

1.1 Only indigenous manufacturers are eligible to quote. The tenderer shall submit ISO certificate / the certificate from any Govt/Govt Authorized agency to show that the bidder is a manufacturer of the similar category of items. Similar item shall be : **PISTON W/SNAP RING DLW PN.: 10142733.**

1.2 The intending indigenous tenderer shall submit copies of the Purchase Orders & excise/GST invoices in support of supply of similar items (**PISTON W/SNAP RING DLW PN.: 10142733**), successfully completed by them to any of the following organization during last seven years from Bid invitation date

Govt Organisation

PSU

Public Ltd Company

Joint Venture company where at least one partner is Govt Organization or PSU

1.3 In support of successful completion of Purchase orders mentioned & submitted by the tenderers as required in part 1.1, they shall submit performance certificate from the purchaser or submit a "self attested declaration" that the item's supplied against above Purchase order has no adverse report from the purchaser as on Bid submission date and the above Purchase order is a regular Order, not a trial Order.

1.4 In case, the supply is completed indirectly, then the tenderer has to submit relevant documents to establish that the end user of the item supplied against the above Purchase order is amongst the four types of organization mentioned above.

2. -

2.1 The tenderer shall submit an audited annual balance sheet for any consecutive three of the last four years from the Bid invitation date. The average annual turnover of the firm for any **consecutive three** of last four years shall be equal to or more than Rs 7.43 Lakhs

2.2 Provision for the firm who has started business since last two years.

Case-1: Turn over value is in increasing trend then the average of the two Turnover values must be equal to or more than Rs 7.43 Lakhs.

Case-II: Turn over value is in decreasing trend then lower of the two turnover value must be equal to or more than Rs 7.43 Lakhs

2.3 Provision for the firm who has started business since last one year only

50% of the turn over value must be equal to or more than Rs 7.43 Lakhs.

3.0 The tenderer is required to submit self attested photocopies of documents in support of their eligibility and experience along with the techno-commercial bid. In addition, the bidder shall submit an affidavit in enclosed format (Annexure -A) declaring that the documents submitted by them are genuine.

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

II. BID SECURITY DECLARATION

All Bidders shall have to submit Bid Security declaration accepting that if they withdraw or modify their bids during the period of validity, or if they are awarded the contract and they fail to sign the contract, or to submit a performance security before the deadline defined in the requests for bids document, they will be suspended for a period of one year from being eligible to submit Bids for contracts. A format for Bid Security Declaration is attached as Appendix-1.

The Bid Security Declaration shall be submitted by the bidder along-with Techno-Commercial Bid.

Note: Techno Commercial bids of only those tenderers who have submitted valid Bid security declaration shall be processed further.

III. SECURITY DEPOSIT

In the event of placement of order, the successful tenderers shall furnish Security Deposit to the extent of 3% (Three Percent) of the value of order within 21 (twenty one) days.

SD may be submitted in the form of online transfer (NEFT, RTGS, SWIFT), Demand Draft [favoring SAIL/Bokaro Steel Plant and payable at Bokaro Steel City], Banker's Cheque, Bank Guarantee (BG) [which must be kept valid for a period covering the contractual delivery period plus six months for lodging claims, if any and the BG should be operable from the Bokaro Steel City Branch of the bank] or Fixed Deposit Receipt from any Scheduled Commercial Bank except Co-operative and Gramin Bank but shall not be accepted in cash.

In case of delays in submission of Security Deposit / Performance Guarantee, a **penalty of 0.2%** of the original SD / PG amount per completed day of delay, limited to an amount not exceeding 5 % of the original SD / PG amount shall be applicable.

Payment for executed portion of order/contract should only commence on submission of requisite SD/PG.

The security Deposit shall be released after successful execution of order. However, PSU/Govt. firms are exempted from Security Deposit clause.

Guidelines for operation of Bank Guarantees:-

- I. Bank Guarantee/s required to be submitted as per terms of the order/contract must be operable by SAIL-Bokaro Steel Plant at branches of the issuing banks at Bokaro Steel City.
- II. "Original bank guarantee should be sent by the issuing banks directly to DGM (F&A), SAIL—Bokaro Steel Plant, Ispat Bhavan, Bokaro Steel City-827001, Bokaro, Jharkhand under registered Post (A.D.)"
- III. The supplier shall ensure the same. However, in exceptional cases where the guarantee is handed over to the supplier/contractor by the issuing bank for any genuine reason/s, the branch should immediately send by registered post (A.D.) an unstamped duplicate copy of the guarantee directly to DGM (F&A), SAIL-Bokaro Steel Plant, Bokaro Steel City-827001, Bokaro, Jharkhand with a covering letter requesting to compare with the original receipt from the supplier/contractor and confirm that it is in order.

As and when the issuing branches receive communication from SAIL-Bokaro Steel Plant requiring bank's confirmation for having issued the guarantee, the concerned bank branches must send the Confirmation letter to the concerned authorities promptly without fail.

IV. SPECIAL CONDITIONS OF BID INVITATION (SCBI)

1. Vendor should deliver the item in good packing and the packing shall be good enough to prevent damage and pilferage of the material during transit.
2. The supplier must replace, free of charge, any stores & spares which owing to defect in design, material or workmanship fail or show signs of failure at any time within 12 months from date of putting them in use /operation or 18 months from date of delivery, whichever is earlier [OR as specified in Technical Specification/Document, Rate Contract].
3. Offer validity after RA (or after price open for other than RA cases) shall be at least 2 months.
4. SAP PO shall be considered in all respect including Delivery and Value.
5. SAP PO shall be sent by email to the eligible firm for which the firm must mention their email-id in the offer submitted.

6. In case of contradiction in terms and conditions of BI, the value suitable / favourable to BSL shall be applicable.
7. SAIL P1 procedure applies for Risk Purchase and banning of business dealing with non-conforming and defaulting suppliers.
8. PAN, GST, UDYAM, Cancelled Cheque, SRM Mandate, ISO Certificate and related documents (such as Deed of partnership or certificate of incorporation as the case may be) for new vendor (s) shall be required at the time of order creation. OEM shall also submit relevant documents that they are a manufacturer for the items.
9. Material rejection during Inspection shall be intimated to the firm by email and auto CRAC shall be null and void.
10. Offers from Vendors banned/blocked/debarred in BSL system shall not be considered.
11. Bidders are also required to **submit Average Turnover for 3 years certified by CA with UDIN.**
- 12. The items are to be delivered within 180 days from the date of Purchase Order.**
13. Items shall be procured from suppliers meeting the eligibility criteria only. Offers from other vendors shall be summarily rejected.
14. Documents required to be submitted by the bidders (formats attached at Buyer uploaded ATC document [Click here to view the file underlined and written in blue](#)).

V. ACCEPTANCE REQUIRED

1. Price Term – Fixed.
 2. Payment Terms – 100% against GRN (or as specified in Technical Specification/Document).
 3. Terms of Delivery – F.O.R. BSL Stores, Bokaro Steel City.
 4. Technical Specifications and Technical Details along-with Inspection Plan of Bid Specification Document.
 - 5. Commercial Terms & Conditions as per NIT.**
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7. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file](#).

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 कार्यवाई 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---