

Organization Name : SAIL**Tender No. : 1158****General Information**

Bid Parts	3		
Dealing Officer	Mr Shekhar Srivastava (AGM)	Organization Hierarchy	SAIL->PLANT->IISCO STEEL PLANT
System Tender No.	1158	Reference No.	0130100001-PROJECTS/EXPN-C/RMHS-1/1160
Procurement Category	TurnKey	Tender Currency	INR
Bidding Currency	INR		
Consortium Required	Yes	Number Of Consortium	3
Tender Type	GTE-OPEN		
Ranking Sequence	L1 Ranking	Auction Enabled	Yes
Detailed Description	RMHS MAIN PKG.-WAGON TIPPLER AND STACKER & RECLAIMER (Pkg. No. RMHS Package 1)		
Tender Publish Date	10-08-2024 06:12 PM		

Other Information (Part-1)

Tender Website	www.sailtenders.co.in or mjPRO portal https://eproc.sail.co.in
Purchaser's Office Address	Executive Director (Projects), Projects Department, IISCO Steel Plant, Steel Authority of India Ltd
Purchaser Contact Details	
Name	Shekhar Srivastava
Designation	AGM
Department	Projects
Plant Name	IISCO Steel Plant
Email id	projcontractisp@sail.in
Contact Number	9434776964
Purchaser Contact Details for Site Visit	
Name	Amit Kander
Designation	GM
Department	Projects
Plant Name	IISCO Steel Plant
Email id	amit.kander@sail.in
Contact Number	9434776585

Tender Websitewww.sailtenders.co.in or mjPRO portal <https://eproc.sail.co.in>**Purchaser's Office Address**Executive Director (Projects),
Projects Department,
IISCO Steel Plant,
Steel Authority of India Ltd**Purchaser Contact Details****Name**

Shekhar Srivastava

Designation

AGM

Department

Projects

Plant Name

IISCO Steel Plant

Email id

projcontractisp@sail.in

Contact Number

9434776964

Purchaser Contact Details for Site Visit**Name**

Amit Kander

Designation
GM**Department**
Projects**Plant Name**
IISCO Steel Plant**Email id**
amit.kander@sail.in**Contact Number**
9434776585**Bid Security (Part-1)****Payment Type**
EMD**Amount**
15000000**Payment Mode**
|Bid Securing Declaration,Banker's Cheque,Demand Draft,Bank Guarantee**Payment Currency**
INR**Exemption Allowed/Disallowed**
Yes**Supporting Document Name**
Rs. 1,50,00,000/- [Indian Rupees One Crore Fifty lakh Only
(In case of Consortium, EMD can be submitted by Leader or any member of the consortium)

Exemption from furnishing Bid Security shall be as per the extant Guidelines of the Government of India existing on the date of BID submission"

Consortium bidder will be exempted from submitting Bid security only if each and every individual member is exempted (as per extant Government Guidelines existing on the date of BID submission). In case even one member is not exempted, the consortium as a whole shall be required to submit the stipulated Bid Security along with their Bid.

In place of Bid Security, Bidder may provide a signed copy of Bid Securing Declaration as per format at Annexure-9 of ITB. (In case of Consortium bidding all members of consortium have to submit the Bid Securing Declarations along with Bid as part-I).

IFB Data (Part-2)**IFB Description**
Name of Facilities**IFB Details**
RMHS MAIN PKG.-INSTALLATION OF WAGON TIPLER AND STACKER & RECLAIMER (Pkg. No. RMHS Package 1)**IFB Description**
Technical Specification No**IFB Details**
MEC/11/17/M-0033/TS/RMHS-1/Rev. 01, August, 2024**IFB Description**
Tender Website**IFB Details**
<https://eproc.sail.co.in>**IFB Description**
E.M.D/ Bid Security Deposit**IFB Details**
Rs. 1,50,00,000/- [Indian Rupees One Crore Fifty lakh Only
(In case of Consortium, EMD can be submitted by Leader or any member of the consortium)

Exemption from furnishing Bid Security shall be as per the extant Guidelines of the Government of India existing on the date of BID submission"

Consortium bidder will be exempted from submitting Bid security only if each and every individual member is exempted (as per extant Government Guidelines existing on the date of BID submission). In case even one member is not exempted, the consortium as a whole shall be required to submit the stipulated Bid Security along with their Bid.

In place of Bid Security, Bidder may provide a signed copy of Bid Securing Declaration as per format at Annexure-9 of ITB. (In case of Consortium bidding all members of consortium have to submit the Bid Securing Declarations along with Bid as part-I).

IFB Description

Abnormally Low Bid (ALB)

IFB Details

An abnormally low bid is one in which the bid price, in combination with other elements of the bid, appears so low that it raises material concerns as to the capability of the bidder to perform the contract at the offered price. SAIL-ISP in such cases may seek written clarifications from the bidder including detailed price analysis of its bid in relation to scope of work, schedule, allocation of risks and responsibilities, and any other requirements of the bid document. After evaluation of quoted price, if the bidder fails to demonstrate its capability to deliver the project at the quoted price, the case may be re-tendered after rejection of bid or the bidder will be required to give Performance Guarantee Bond (PGB) (in addition to the Security Deposit/Performance Bank Guarantee) in the form of Bank Draft/ Bank Guarantee. However, SAIL-ISP's decision shall be final and binding on the bidders for going ahead with re-tendering or with submission of PGB. The amount of PGB shall be the difference between the quoted price and the approved lower limit of the estimated value of SAIL-ISP in vogue. The said PGB must be submitted in addition with the PBG (i.e. Security deposit of 5% of Contract value incl. GST). The format of Bank Guarantee in case of PGB shall be same as PBG (Annexure-I of GCC) and the same shall be released upon issuance of Commissioning Certificate. The amount towards PGB is not adjustable from any due of Contractor from SAIL-ISP. In case the bidders refuse to submit the justification/documents/PGB (if permitted) to determine their capability to deliver the project at the quoted rate, the following action may be taken against them:(i)if the bidder has submitted Earnest Money Deposit – Earnest Money Deposit shall be forfeited and they will not be considered for re-tendering if order/contract is not finalized from the present tender. (ii)if the bidder has submitted Bid Securing Declaration – action may be taken against them as stipulated in the Bid Securing Declaration. Once agreed by the successful bidder and LOA is issued by SAIL-ISP, failure of the successful Bidder to comply with the submission of PGB shall constitute sufficient grounds for the annulment of the award, forfeiture of the bid security or invocation of relevant stipulation at ITB Clause 11.2 and execution of facilities at the risk and cost of the successful bidder.

IFB Description

Acceptance/Rejection of Bid

IFB Details

Refer Commercial Volume - IFB, BDS, SCC

IFB Description

Observance of E-Way Bill provisions

IFB Details

In case of any non-observation of E-Way Bill provisions by the vendor/ supplier/ contractor, SAIL-ISP shall not be responsible and the concerned vendor/ supplier/ contractor shall be liable to fine, penalty, etc. In the event the goods are subject to verification in terms of CGST Rules, and if the documents are found to be inadequate or incorrect, then the liability to pay the fine or penalty in terms of Section 122 and 129 of the CGST Act would be on the supplier / transporter of goods

IFB Description

Site Visit

IFB Details

As the job is to be executed in the existing plant, bidder must visit the site to get acquainted with the site conditions, before submitting the offer.

IFB Description

Amendment to Tender Doc.

IFB Details

At any time, prior to the deadline for submission of tenders, SAIL/ISP may, for any reason, amend the Tender Documents. The amendment will be uploaded on SAIL tender website and prospective bidders shall ensure that changes if any uploaded shall be taken into account in its tender. All prospective Bidders would be presumed to have examined all amendments on the website & have submitted their tenders accordingly.

BDS Data (Part-2)**BDS Description**

Name of Employer

BDS Details

SAIL-IISCO Steel Plant

BDS Description

Employer Details

BDS Details

Executive Director (Projects), Projects Department, IISCO Steel Plant, Steel Authority of India Limited, Bumpur (W.B.) -713325.

BDS Description

Language of Bid

BDS Details

Shall be in English language. In case any document furnished in another language, translation in English language duly authenticated to be submitted.

BDS Description

Time For Completion

BDS Details

36 (Thirty six) months from the effective date of contract up to commissioning. (Effective date of contract shall be the date of signing of the contract or the 30th calendar day from the date of LOA, whichever is earlier)

BDS Description

Bids on Consortium Arrangement

BDS Details

ACCEPTABLE.

BDS Description

Number of Consortium Members

BDS Details

Maximum 3
<p>BDS Description Leader of Consortium</p> <p>BDS Details Leader of the Consortium should be the member having maximum job or share of work in value terms.</p> <p>Bidder has to submit notarized copy of Memorandum of Agreement and Responsibility Matrix including percentage of scope of work to be carried out by each member in value terms of total contract value.</p> <p>Notarized copy of the following documents showing experience as per the responsibility matrix for each member of the consortium, as applicable, should be submitted by the bidder in support of their experience.</p> <p>Each member of Consortium should submit an affidavit stating that the eligibility documents furnished by them are genuine.</p>
<p>BDS Description Bids on Licensing Arrangement</p> <p>BDS Details NO</p>
<p>BDS Description Bids Inclusive of 2 years O&M Spares</p> <p>BDS Details NO</p>
<p>BDS Description Alternative Bids</p> <p>BDS Details NO</p>
<p>BDS Description Bid Currencies</p> <p>BDS Details In addition to Indian Rupees, the Bidders may use any foreign currency as available at RBI Reference rate viz USD, EURO, GBP, YEN.</p>
<p>BDS Description Integrity Pact</p> <p>BDS Details YES</p>
<p>BDS Description Bid Validity Period</p> <p>BDS Details Bid shall be valid for 180 (One Hundred and Eighty) days from Deadline for submission of Bid.</p>
<p>BDS Description Amount of Performance Bank Guarantee</p> <p>BDS Details Performance Security amount shall be five percent (5%) of the Total Contract price (including GST) or any other foreign currency viz. USD/ EURO/ GBP/ YEN.. If the Successful Bidder is a consortium, the Performance Bank Guarantee shall be submitted by "Consortium Leader" or by each individual member of the Consortium in proportion to the price for their respective scope of work as per the Contract.</p>
<p>BDS Description Surrounding Value of Project</p> <p>BDS Details 10000000</p>
<p>BDS Description Mandatory % towards erection & site Activities</p> <p>BDS Details Minimum 10% of total bid price (summary price schedule Table no. 1) shall be quoted towards Erection & Site activities (i.e. serial number 7 of Summary Price Schedule Table no. 1).</p>
<p>BDS Description Part Commissioning</p> <p>BDS Details Not Applicable</p>
<p>BDS Description Price Bid evaluation methodology</p> <p>BDS Details The following criteria will be used in the evaluation in the manner stated below: a) The taxes & duties, which are to be borne and paid by the Employer, shall be considered on the quoted price for imported supplies & services for the purpose of price evaluation as follows:</p>

- Assessable value (AV) of Supplies shall be CIF price
 - Basic Custom duty (BCD) at the prevalent rate on Assessable Value of Supplies
 - Social Welfare Surcharge (SWS) at prevailing rate on BCD
 - IGST at prevailing rate on [AV+(BCD+SWS on BCD)]
- The price evaluation will be done on the basis of "Total Contract Price Net of Input Tax Credit for GST" as quoted by the bidders in the Summary Price Schedule (Table-1). The Input Tax Credit will constitute the IGST on imported supplies and imported services and the Input Tax Credit on GST on indigenous supplies & services, quoted by the Bidder in the Summary Price Table (Table-1).
However, bidders are required to be conversant and knowledgeable about GST act /rules regarding applicability of ITC and quote accordingly.

BDS Description

Input Tax Credit conditions

BDS Details

Please refer price format. Bidders are required to be conversant and knowledgeable about GST act /rules regarding applicability of ITC and quote accordingly.

BDS Description

Base Date

BDS Details

Base date of the Contract for the purpose of price adjustment shall be the date seven(7) days before last date of submission of price bid/ updated price bid or date of start of Reverse Auction.

BDS Description

Suspension of business in case of backing out

BDS Details

As per Bid Securing Declaration. Further, Guidelines on Banning of Business Dealings attached shall also be applicable.

SCC Data (Part-2)**SCC Description**

Employer Details

SCC Details

Steel Authority of India Limited, IISCO Steel Plant Burnpur: 713325, (W.B.) Telephone No.: 0341-2240256

SCC Description

Paying Authority Details

SCC Details

Projects Finance Department, Steel Authority of India Limited, IISCO Steel Plant Burnpur: 713325, (W.B.) Telephone No.: 0341-2240256 E-mail: isp.capex@sail.in

SCC Description

Executing Deptt.

SCC Details

RMHP/Projects

SCC Description

Payment Terms

SCC Details

Refer SCC in Commercial Volume Section I- IFB, BDS, SCC

SCC Description

Mobilization Advance Details

SCC Details

Not applicable

SCC Description

Specific adverse report

SCC Details

In case any specific adverse report is received against a tenderer, as an information or upon enquiry made by SAIL, in respect of capabilities and performance of the tenderer, after receipt of tender but before the opening of the Price Bids, the quotation / tender submitted by such tenderer is liable to be rejected on the basis of recorded reasons.

SCC Description

Banned/Suspended firm

SCC Details

Following firms/suppliers and contractor etc. are not eligible for submission of quotations/offers against the tender: a) Firms/suppliers and contractors etc. declared ineligible/blacklisted/banned/debarred/suspended by Department of Expenditure (DoE)/ Ministry of Steel (MoS)b) Firms/suppliers and contractors etc. declared ineligible/blacklisted/banned/debarred/suspended across SAIL by any SAIL Plant/unit c) Firms/suppliers and contractors etc. declared ineligible/blacklisted/banned/debarred/suspended/put on hold by SAILISP for tenders within SAIL-ISPTThe above shall be applicable for the specific duration of declared ineligible/blacklisting/banning/debarring/suspension of such firms/suppliers and contractors etc. In case such firms/suppliers and contractors etc. submits its bids/offers, their bids/offers will be treated as unsolicited and will not be considered.

SCC Description

Group Personal Accident Insurance for Contract Labour

SCC Details

"It shall be mandatory for the successful bidder to get all workers to be engaged by you at ISP, covered under a Group Personal Accident Insurance Policy to be operated by the ISP contract Workers Welfare Society, registered under the West Bengal Societies Act1961, by paying the requisite annual premium in respect of all

the workers. While 50% of the premium (to be declared annually) is to be borne by you, the balance 50% shall be borne by individual workers. The workers' contribution may be shown as deduction against Insurance" column on the Register of Wages. The premium amount payable by you in respect of your workers can either be remitted directly to the society or the same may be deducted by ISP from your bill and remitted to the society based on your consent to this effect to be submitted along with the bill."

SCC Description

Bidder Declaration Regarding Bribe

SCC Details

Anti-Bribery Undertaking for Bidders: By participating in this tender, the bidders, are deemed to have undertaken that they shall not give or take any financial or non-financial bribe, to or from anyone during the tender or during the execution of the contract thereafter and if they notice any such incident happening, they shall report it to SAIL Vigilance.

SCC Description

Variation in Taxes & Duties

SCC Details

As per GCC

SCC Description

Reverse Auction (RA)

SCC Details

i)SAIL reserves the right to discover the L-1 bidder/tenderer amongst the techno-commercially qualified bidders/tenderers by opening the sealed price bids, pre-submitted by such bidders along with the techno-commercial bids on or before TOD or by conducting Reverse Auction (RA) even after calling of sealed price bid.ii)SAIL reserves the right to use any RA strategy to be intimated to techno-commercially acceptable bidders before RA event. SAIL also reserves the right to eliminate one or more of the high price bidders/tenderers before the RA event by ranking the bidders/tenderers based on their sealed price bids, pre-submitted by such bidders/tenderers along with the techno-commercial bids on or before TOD. Such eliminated bidder(s)/tenderer(s) will not be eligible to participate in RA process. The number of such high price bidders/tenderers (H1, H2, ..., Hn) to be eliminated, if any, will be decided by SAIL Plant/Unit before conducting RA.iii)In case, no bid is received during Reverse Auction, then the lowest price (L-1 price) received along with the techno-commercial bids on or before TOD shall be binding on the bidder(s)/tenderer(s) and the case may be processed on the basis of the L-1 price and the relative ranking of the bidders/tenderers therein.iv)Bidder(s)/Tenderer(s) shall be required to submit detailed price break-up, as per RFQ, within the stipulated time. Non-submission of detailed price break-up within the stipulated time, wherever required, by the L-1 bidder/matched L-1 bidder, post RA, will be treated as backing out of the bidder and invite penal action as per the extant guidelines of SAIL.v)RA shall be conducted by SAIL-ISP's on mJPro portal over Internet. In case of Reverse Auction (RA), the format, modality, training for participating in Reverse Auction and date will be provided to the techno-commercially successful bidders only by mJPro helpdesk (<https://eproc.sail.co.in>). The L-1 bidder has to submit the filled-up price format (all tables) based on their L-1 price within stipulated time as per ITB clause 25.

SCC Description

LABOURERS PAYMENT

SCC Details

The following instructions are to be complied with respect to payment to labourers:i.Minimum wage to contract labourers shall be paid through Bank as per Gazette Notification for minimum wages issued by the Govt. of West Bengal. ii.The successful tenderer shall provide paid holidays to all workers engaged by him on 26th January, 1st May, 15th August and 2nd October. However, if any of the worker is made to work on such days he/she shall be entitled to a compensatory off with wages on any other day within 60 days from the respective holiday or contract period whichever is earlier in lieu of his her work on the holiday. Alternatively, such workers who are made to work on a National Holiday, i.e. 26th January, 15th August or 2nd October, may at his/her option be entitled to twice the wages in lieu of his/her work on such holiday.iii.The successful tenderer shall provide one day of paid leave to each worker engaged by him, for every 20 days of work done by him/her. In case such leaves could not be provided or have not been availed by the worker, an amount calculated at the rate of applicable minimum wages for each of such un-availed paid holidays shall be provided to the workers and proof of such payments made to be submitted with the final bill." iv.In order to ensure minimum wage payment and payment of PF and ESI in connection with all Contracts, the following actions have to be implemented by the contractor.a.Payment to all contractor workers has to be witnessed by the executing authority of the department, who will sign the payment sheet. Bill of the contractor must accompany this sheet for clearance of payment by Finance. b.Attendance for all contractor workers, has to be kept in the department and a copy of the attendance sheet duly signed by the executing authority of the department must accompany the contractor's bill. c.Monthly statement of PF and ESI payment for workers employed has to be submitted by the contractor to the executing authority of the department irrespective of the date of submission of bill. Copy of these statements will also accompany the contractor's bill. Failure on the part of the contractor in this regard will lead to debarring the contractor from future participation in tender.

SCC Description

Performance Bank Guarantee

SCC Details

Refer SCC in "Commercial Volume Section I- IFB, BDS, SCC"

SCC Description

Performance Guarantee Certificate (PG)

SCC Details

Refer Commercial Volume Section-II SBD and technical specification.

SCC Description

Preliminary Acceptance Certificate (PAC)

SCC Details

Refer Commercial Volume Section-II SBD and technical specification.

SCC Description

Commissioning Certificate (CC)

SCC Details

Refer Commercial Volume Section-II SBD and technical specification.

SCC Description

Final Acceptance Certificate (FAC)

SCC Details

Refer Commercial Volume Section-II SBD and technical specification.
<p>SCC Description Inspection Term</p> <p>SCC Details Refer Commercial Volume Section-II SBD and technical specification.</p>
<p>SCC Description Liquidated Damages</p> <p>SCC Details Refer SCC in "Commercial Volume Section I- IFB, BDS, SCC" and Commercial Volume Section-II SBD.</p>
<p>SCC Description PERSONAL PROTECTIVE EQUIPMENT (PPEs)</p> <p>SCC Details PPE Kits consisting of Safety Boots, Safety Helmets and Fluorescent Protective Jacket will be provided by ISP to all contract workers/personnel to be engaged by the contractor for execution of jobs stated in the work order. Such PPEs shall be issued before commencement of job under the work order and shall be reissued after each one-year interval, in cases where the period of work order exceeds one year. Requirement of PPEs shall be booked by Safety Engineering department during imparting of safety training / re-training. Contractors can also request for providing such PPEs in cases of lost/theft/damage. Actual cost of PPEs provided by ISP shall be recovered from the bill/security deposit of the Contractor.</p>
<p>SCC Description Conciliation & Arbitration</p> <p>SCC Details Refer Commercial Volume Section-II SBD</p>
<p>SCC Description Place for Legal Proceedings</p> <p>SCC Details Refer Commercial Volume Section-II SBD</p>
<p>SCC Description All other terms & Conditions</p> <p>SCC Details as per tender documents</p>
<p>SCC Description Comprehensive Insurance</p> <p>SCC Details Refer Commercial Volume Section-II SBD</p>
<p>SCC Description Executing Deptt.</p> <p>SCC Details Projects</p>
<p>SCC Description Consignee</p> <p>SCC Details SAIL-ISP</p>
<p>SCC Description Price Variation Clause</p> <p>SCC Details Refer Commercial Volume Section-II SBD</p>
<p>SCC Description Packing Clause</p> <p>SCC Details Refer Commercial Volume Section-II SBD</p>
<p>SCC Description ON SITE TRAINING</p> <p>SCC Details Refer Commercial Volume Section-II SBD and technical specification.</p>
<p>SCC Description Terms of Payment</p> <p>SCC Details Please refer SCC in "Commercial Volume Section I- IFB, BDS, SCC"</p>

Eligibility Criteria (Part-2)

<p>Eligibility Criteria Title Technical Eligibility Criteria-1</p> <p>Eligibility Criteria Details As per attached eligibility Criteria</p> <p>Supporting Document List Please refer attached Bid Data sheet and Eligibility criteria</p>
<p>Eligibility Criteria Title Financial Eligibility Criteria-1</p> <p>Eligibility Criteria Details As per attached eligibility Criteria</p> <p>Supporting Document List Please refer attached Bid Data sheet and Eligibility criteria</p>

Commercial Document (Part-2)

<p>Document Description SBD 2020</p> <p>Attachment Section-II SBD ITB,FCA,GCC.pdf</p>
<p>Document Description Integrity Pact</p> <p>Attachment Annexure-I Integrity Pact and Banning Guidelines (3).pdf</p>
<p>Document Description Details of OEC Scheme</p> <p>Attachment Annexure-II OEC Scheme.pdf</p>

Tender Submission Dates (Part-2)

Bid Submission Start Date	10-08-2024 06:12 PM
Bid Submission Due Date	21-09-2024 03:00 PM
Bid Open Date	21-09-2024 04:00 PM
Bid Duration (Days)	42
<p>Bid Submission Start Date 10-08-2024 06:12 PM</p> <p>Bid Submission Due Date 21-09-2024 03:00 PM</p> <p>Bid Open Date 21-09-2024 04:00 PM</p> <p>Bid Duration (Days) 42</p>	

Pre-Bid Discussion (Part-2)

Pre-Bid Discussion Type	ONLINE
Raise Pre-Bid Query Start Date	10-08-2024 06:12 PM
Close Date of Pre-Bid Query	27-08-2024 05:00 PM
Venue Details	Via VC. Link shall be shared prior to meeting to interested bidders.Physical presence is allowed too
Pre Bid Duration (Days)	0
Pre Bid Meeting Start Date Duration (Days)	14
Pre-Bid Meeting Start Date	24-08-2024 10:00 AM
Pre-Bid Meeting End Date	24-08-2024 05:00 PM

<p>Pre-Bid Discussion Type ONLINE</p> <p>Raise Pre-Bid Query Start Date 10-08-2024 06:12 PM</p> <p>Close Date of Pre-Bid Query 27-08-2024 05:00 PM</p> <p>Venue Details Via VC. Link shall be shared prior to meeting to interested bidders.Physical presence is allowed too</p> <p>Pre Bid Duration (Days) 0</p> <p>Pre Bid Meeting Start Date Duration (Days) 14</p>
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Pre-Bid Meeting Start Date

24-08-2024 10:00 AM

Pre-Bid Meeting End Date

24-08-2024 05:00 PM

Check List of Bidder Docs (Part-2)

<p>Supporting Document Complete tender document to be signed and stamped by bidders and submit.</p> <p>Attachemnt Group Others</p> <p>Evaluation Type BidPart2</p>	<p>Mandatory Y</p> <p>Attachment Group(if other) Techno-commercial</p>
<p>Supporting Document Signed copy of Bid Form as per of Annexure-1 of ITB of SBD-2020 (by all consortium members)</p> <p>Attachemnt Group Commercial</p> <p>Evaluation Type BidPart2</p>	<p>Mandatory Y</p> <p>Attachment Group(if other)</p>
<p>Supporting Document Bidders Technical eligibility notarized documents (by all consortium members)</p> <p>Attachemnt Group Commercial</p> <p>Evaluation Type BidPart2</p>	<p>Mandatory Y</p> <p>Attachment Group(if other)</p>
<p>Supporting Document Part-I: Earnest Money Deposit/ Bid Security EMD - (Demand Draft/Banker's Cheque/Pay Order / BG as per Annexure-2 of ITB) OR BID SECURING DECLARATION (Annexure-9 of ITB, by all consortium members) OR Exemption documents (by all consortium members) of EMD (Proof of EMD submission / DD / BG / Bid Securing Declaration original Scan copy Online in SRM at EMD/BSD Attachment section to be submitted) Original copy of BG / DD / Banker's Cheque/Pay Order to be submitted before deadline of submission of bid at Projects department.</p> <p>Attachemnt Group Commercial</p> <p>Evaluation Type BidPart2</p>	<p>Mandatory Y</p> <p>Attachment Group(if other)</p>
<p>Supporting Document Consortium Agreement along with the Scope Matrix/Division of Work as per format given at Annexure-4 of ITB (by all consortium members). In case the bidder is a Sole bidder, a declaration in this regard to be attached.</p> <p>Attachemnt Group Commercial</p> <p>Evaluation Type BidPart2</p>	<p>Mandatory Y</p> <p>Attachment Group(if other)</p>
<p>Supporting Document No Corporate Insolvency Resolution/Liquidation Process should have commenced in respect of the Bidder under National Company Law Tribunal (NCLT). (A self-declaration on Non-judicial Stamp Paper of Rs. 100 or above in the prescribed format (Annexure-7 of ITB)) (Signed by all consortium members)</p> <p>Attachemnt Group Commercial</p> <p>Evaluation Type BidPart2</p>	<p>Mandatory Y</p> <p>Attachment Group(if other)</p>
<p>Supporting Document Power of Attorney in original (Duly notarized on non-judicial Stamp paper) Refer ITB Clause 8.3(a) [Duly authenticated by a Notary Public, indicating that the person(s) signing the bid have the authority to sign the bid. In case the bidder is a limited company, a copy of resolution passed by the Board of Directors of the company authorizing that person to file the bid on behalf of the company. The copy of the said resolution should have the common seal of the company and be attested either by the company secretary or its Director.] (by all consortium members)</p>	<p>Mandatory Y</p>

Attachemnt Group Commercial	Attachment Group(if other)
Evaluation Type BidPart2	
Supporting Document Eligibility and Conformity of the Facilities [all documents to be enclosed as per ITB Clause 8.3(c)]	Mandatory Y
Attachemnt Group Commercial	Attachment Group(if other)
Evaluation Type BidPart2	
Supporting Document Vendors proposed by the Tenderer for Indian Component Refer ITB Clause 8.3 (d)	Mandatory Y
Attachemnt Group Commercial	Attachment Group(if other)
Evaluation Type BidPart2	
Supporting Document Deviations, if any Refer ITB Clause 8.3(e).	Mandatory Y
Attachemnt Group Commercial	Attachment Group(if other)
Evaluation Type BidPart2	
Supporting Document Un-priced copy of price bid with marking "XX" against items in which price has been quoted in price bid. (by all consortium members)	Mandatory Y
Attachemnt Group Commercial	Attachment Group(if other)
Evaluation Type BidPart2	
Supporting Document Documents listed in technical Specification (by all consortium members)	Mandatory Y
Attachemnt Group Commercial	Attachment Group(if other)
Evaluation Type BidPart2	
Supporting Document Bar Chart for Contract Completion Schedule	Mandatory Y
Attachemnt Group Commercial	Attachment Group(if other)
Evaluation Type BidPart2	
Supporting Document Vendor Format (duly filled-up and signed by all consortium members)	Mandatory Y
Attachemnt Group Commercial	Attachment Group(if other)
Evaluation Type BidPart2	
Supporting Document "Whether the proprietor / partner / Director of the firm/ company has any relationship within the meaning of Section 6 of the Companies Act 2013 with any of the employee working in the plants / units concerned or Director of SAIL including its subsidiaries". (declaration on bidder's company letter head) (by all consortium members)	Mandatory Y
Attachemnt Group Commercial	Attachment Group(if other)
Evaluation Type BidPart2	
Supporting Document "Whether the person or team representing the firm is also representing any other firm participating against the tender". (declaration on bidder's company letter	Mandatory Y

head) (by all consortium members)	
Attachemnt Group Commercial	Attachment Group(if other)
Evaluation Type BidPart2	
Supporting Document “Whether Bidder is currently serving any banning orders issued by SAIL/Department of Expenditure, GOI/Ministry of Steel debarring them from carrying on business dealings with SAIL”. (declaration on bidder’s company letter head) (by all consortium members)	Mandatory Y
Attachemnt Group Commercial	Attachment Group(if other)
Evaluation Type BidPart2	
Supporting Document Certificate on "Local Content" as per Appendix-1 of SCC in Commercial Volume-I [In case of Consortium the certificate must be based on total supply of plant & Equipment of the Consortium]	Mandatory Y
Attachemnt Group Commercial	Attachment Group(if other)
Evaluation Type BidPart2	
Supporting Document “Non-collusive Tendering Certificate” against Cartelization as per Annexure-8 of ITB of SBD-2020. (declaration on bidder’s company letter head) (by all consortium members)	Mandatory Y
Attachemnt Group Commercial	Attachment Group(if other)
Evaluation Type BidPart2	
Supporting Document In compliance to “Restriction under Rule 144 (xi) in the General Finance Rules (GFRs) 2017” of Govt. of India (regarding Country of Bidder sharing a land border with India), the Bidders shall submit certificate/undertaking as per format given at Appendix-1 of Annexure-10 of ITB of SBD-2020, regarding guidelines given at Annexure-10 (ITB of SBD-2020). (by all consortium members)	Mandatory Y
Attachemnt Group Commercial	Attachment Group(if other)
Evaluation Type BidPart2	
Supporting Document Affidavit as per format Appendix-2 of IFB stating that the documents (i.e. photocopies of work orders, completion certificates, etc.) furnished in support of eligibility and experience by them are genuine (by all consortium members)	Mandatory Y
Attachemnt Group Technical	Attachment Group(if other)
Evaluation Type BidPart2	
Supporting Document Declaration of acceptance of all terms & conditions without deviation. (signed by all consortium members)	Mandatory Y
Attachemnt Group Others	Attachment Group(if other) Techno-commercial
Evaluation Type BidPart2	
Supporting Document Memorandum of Association, Articles of Association and Certificate of Incorporation of Company [In case of proprietorship firm, kindly submit the copy of partnership/proprietorship affidavit/deed mentioning name of all partners.] (by all consortium members)	Mandatory Y
Attachemnt Group Commercial	Attachment Group(if other)
Evaluation Type	

BidPart2	
Supporting Document Signed copy of Integrity Pact (All pages are to be signed by all consortium members)	Mandatory Y
Attachemnt Group Commercial	Attachment Group(if other)
Evaluation Type BidPart2	
Supporting Document PAN No. (by all consortium members) Mandatory	Mandatory Y
Attachemnt Group Commercial	Attachment Group(if other)
Evaluation Type BidPart2	
Supporting Document GST Registration (by all consortium members)	Mandatory Y
Attachemnt Group Commercial	Attachment Group(if other)
Evaluation Type BidPart2	
Supporting Document PF Registration (by all consortium members)	Mandatory Y
Attachemnt Group Commercial	Attachment Group(if other)
Evaluation Type BidPart2	
Supporting Document ESI Registration (by all consortium members)	Mandatory Y
Attachemnt Group Commercial	Attachment Group(if other)
Evaluation Type BidPart2	
Supporting Document UDIN updated audited annual financial reports (Balance Sheet, Profit Loss Statement etc.) as per financial eligibility criteria. (by all consortium members)	Mandatory Y
Attachemnt Group Commercial	Attachment Group(if other)
Evaluation Type BidPart2	

Tender Attachments (Part-2)

Annexure Name Annexure-I Integrity Pact and Banning Guidelines (3)	File Name Annexure-I Integrity Pact and Banning Guidelines (3).pdf
Attach File Annexure-I Integrity Pact and Banning Guidelines (3).pdf	
Remarks	
Annexure Name Annexure-II OEC Scheme	File Name Annexure-II OEC Scheme.pdf
Attach File Annexure-II OEC Scheme.pdf	
Remarks	
Annexure Name Annexure-III TS	File Name Annexure-III TS.pdf
Attach File Annexure-III TS.pdf	
Remarks	

Annexure Name Annexure-IV Price Schedule Attach File Annexure-IV Price Schedule.pdf Remarks	File Name Annexure-IV Price Schedule.pdf
Annexure Name Annexure-V Vendor format Attach File Annexure-V Vendor format.pdf Remarks	File Name Annexure-V Vendor format.pdf
Annexure Name Annexure-VI checklist Attach File Annexure-VI checklist.pdf Remarks	File Name Annexure-VI checklist.pdf
Annexure Name Annexure-VII Annexes of ITB (Annexure-1 to 10) Attach File Annexure-VII Annexes of ITB (Annexure-1 to 10).pdf Remarks	File Name Annexure-VII Annexes of ITB (Annexure-1 to 10).pdf
Annexure Name Gazette DMISP 2019 Amnd Dec 2020 Attach File Gazette DMISP 2019 Amnd Dec 2020.pdf Remarks	File Name Gazette DMISP 2019 Amnd Dec 2020.pdf
Annexure Name MOS Notification 29.05.2019 Make In India Attach File MOS Notification 29.05.2019 Make In India.pdf Remarks	File Name MOS Notification 29.05.2019 Make In India.pdf
Annexure Name Order_Restrictions_under_Rule_144_xi_of_the_GFRs_2017 Attach File Order_Restrictions_under_Rule_144_xi_of_the_GFRs_2017.pdf Remarks	File Name Order_Restrictions_under_Rule_144_xi_of_the_GFRs_2017.pdf
Annexure Name Pre-bid guidelines via VC Attach File Pre-bid guidelines via VC.pdf Remarks	File Name Pre-bid guidelines via VC.pdf
Annexure Name Section-I - IFB, BDS, SCC Attach File Section-I - IFB, BDS, SCC.pdf Remarks	File Name Section-I - IFB, BDS, SCC.pdf
Annexure Name Section-II SBD ITB,FCA,GCC Attach File Section-II SBD ITB,FCA,GCC.pdf Remarks	File Name Section-II SBD ITB,FCA,GCC.pdf

Annexure Name Soil_FINAL COMPILED REPORT_ISP BURNPUR_Part1	File Name Soil_FINAL COMPILED REPORT_ISP BURNPUR_Part1.pdf
Attach File Soil_FINAL COMPILED REPORT_ISP BURNPUR_Part1.pdf	
Remarks	
Annexure Name Soil_FINAL COMPILED REPORT_ISP BURNPUR_Part2	File Name Soil_FINAL COMPILED REPORT_ISP BURNPUR_Part2.pdf
Attach File Soil_FINAL COMPILED REPORT_ISP BURNPUR_Part2.pdf	
Remarks	
Annexure Name Soil_FINAL COMPILED REPORT_ISP BURNPUR_Part3	File Name Soil_FINAL COMPILED REPORT_ISP BURNPUR_Part3.pdf
Attach File Soil_FINAL COMPILED REPORT_ISP BURNPUR_Part3.pdf	
Remarks	
Annexure Name UG mapping_FINAL REPORT_ISP	File Name UG mapping_FINAL REPORT_ISP.pdf
Attach File UG mapping_FINAL REPORT_ISP.pdf	
Remarks	
Annexure Name GOI Commerce DPIIT-PPS Order dated 16.09.2020	File Name GOI Commerce DPIIT-PPS Order dated 16.09.2020.pdf
Attach File GOI Commerce DPIIT-PPS Order dated 16.09.2020.pdf	
Remarks	
Annexure Name mjPro Manuals	File Name mjPro Manuals.zip
Attach File mjPro Manuals.zip	
Remarks	

Technical Document (Part-2)

Document Description Technical Specifications
Attachment 47387_SAIL_ISP_4-08 MTPA_EXP_N_RMHS_PKG_RMHS-01_FTS_10_09-08-2024.pdf
Document Description Soil Data Reports
Attachment 06395_P145_FINAL COMPILED REPORT_ISP BURNPUR_Part1.pdf
Document Description Soil Data Reports
Attachment 37940_P145_FINAL COMPILED REPORT_ISP BURNPUR_Part2.pdf
Document Description Soil Data Reports
Attachment 67508_P145_FINAL COMPILED REPORT_ISP BURNPUR_Part3.pdf
Document Description Underground Mapping
Attachment UG mapping_FINAL REPORT_ISP.pdf

Technical Specification (Part-2)**Clause/Sub-Clause No**

All clauses as per TS

Clause/Sub-Clause Header Title

Bidder to accept all clauses of TS.

Technical Requirement/Justification**Attachment**

Annexure-III TS.pdf

Summary Price Schedule (Part-3) (No. of items: 8)

Sl.No. 1	Activity Code A1		
Activity Description Design & Engineering			
CIF Yes	GST Applicable Yes	ITC Applicable Yes	
Sl.No. 2	Activity Code A2		
Activity Description Supply of Plant & Equipment Incl. Technological Structures			
CIF Yes	GST Applicable Yes	ITC Applicable Yes	
Sl.No. 3	Activity Code A7		
Activity Description Storage, Handling, Erection (including dismantling) of Plant & Equipments & Refractories including Commissioning and PG tests of the facilities			
CIF No	GST Applicable Yes	ITC Applicable Yes	
Sl.No. 4	Activity Code A9		
Activity Description Foreign Supervision charges in India during erection, startup, commissioning and PG test for ____mandays			
CIF Yes	GST Applicable Yes	ITC Applicable Yes	
Sl.No. 5	Activity Code A10		
Activity Description Training charges: For _____ Foreign mandays,			
CIF Training	GST Applicable Yes	ITC Applicable Yes	
Sl.No. 6	Activity Code A11		
Activity Description Training charges: For _____ Indian mandays			
CIF Training	GST Applicable Yes	ITC Applicable Yes	
Sl.No. 7	Activity Code A12		
Activity Description Customs, Port clearance (excluding duties & cess to be paid by Employer) and Inland transportation (for all items quoted in foreign currency)			
CIF No	GST Applicable Yes	ITC Applicable Yes	
Sl.No. 8	Activity Code A13		
Activity Description Comprehensive Marine / transit & Storage-cum-erection insurance			
CIF	GST Applicable	ITC Applicable	

No	Yes	Yes
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