



**STEEL AUTHORITY OF INDIA LIMITED
BOKARO STEEL PLANT (BSL), BOKARO**

7.0 MT Expansion

**COMMERCIAL VOLUME
(IFB, BID DATA SHEET AND SCC)**

RAW MATERIAL HANDLING SYSTEM

PACKAGE NO. : 066



**MECON LIMITED
RANCHI-834002**



STEEL AUTHORITY OF INDIA LIMITED
BOKARO STEEL PLANT (BSL)
IFB, BID DATA SHEET AND SCC
RAW MATERIAL HANDLING SYSTEM (PKG 066)



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SECTION I: INVITATION FOR BIDS (IFB)



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Invitation For Bids (IFB)
7.0 MT EXPANSION OF
SAIL - BOKARO STEEL PLANT, BOKARO (JHARKHAND) INDIA
RAW MATERIAL HANDLING SYSTEM
(PKG 066)
SALIENT FEATURES OF THE BID

A.	TENDER NOTICE NO.	T&C(M)/IPU-773R Dated 13.02.2010
B.	ITEM DESCRIPTION	Design, engineering, manufacture/supply of plant & equipment and technological structures, dismantling if any, civil & structural works, erection, testing and commissioning, demonstration and establishment of performance guarantees and handing over of RAW MATERIAL HANDLING SYSTEM (PKG. NO. 066) as detailed in enclosed Technical Specification No. MEC/S/E24F/11/17/01/55/066/R3 including General Technical Specification No. MEC/S/E24F/11/38/0/00/00/F1874/R.0 and Drawings and Documents attached / annexed thereto.
C.	DUE DATE & TIME OF SUBMISSION	15.03.2010 by 11.30 Hrs "Indian Standard Time (IST)".
D.	OF BID	Dy. General Manager (Proj.) I/C (Tender & Claims), Ispat Bhawan, Steel Authority of India Limited, Bokaro Steel Plant, Bokaro Steel City – 827001, Jharkhand (India). Telephone No. +91(6542) 246550 Fax No. +91(6542) 240163/240375
E.	DATE AND TIME OF OPENING OF PART-I: COST OF BIDDING DOCUMENTS & BID SECURITY and PART-II: ELIGIBILITY DOCUMENTS, TECHNICAL PART, COMMERCIAL PART & UNPRICED COPY OF PRICE BID	15.03.2010 by 11.45 Hrs "Indian Standard Time" (IST). At first, Part-I of Bids will be opened. Subsequently Part-II of Bids of only those Bidders shall be opened who would have furnished Cost of Bidding Documents and Bid Security as per stipulations of the IFB.
F.	BID SECURITY	Rs. 5,00,000/- (Indian Rupees Half Million)
G.	COMPLETION SCHEDULE	Time for Completion: 24 Months from the Effective Date of the Contract. Effective Date of the Contract shall be the date of signing of the Contract or 30 th day from the date of placement of LOA/FAX Order, whichever is earlier.
H.	VALIDITY OF TENDER	90 (Ninety) days from the date of opening of PART-I.
I.	VALIDITY OF BID SECURITY BANK GUARANTEE	150 (One hundred fifty) days from the date of opening of PART-I.



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J	COST OF BIDDING DOCUMENTS (Non Refundable and Not Exempted)	Rs. 5,000/- (Indian Rupees Five thousand only)
K.	SALE OF BIDDING DOCUMENTS	Start: (By Hand Delivery) 17.02.2010 from 10:00 Hrs Close (By Hand Delivery) : 12.03.2010 Start: (Downloading from Web-Site): 13.02.2010 Close (Downloading from Web-Site): 13.03.2010

1.0 Steel Authority of India Limited, **BOKARO STEEL PLANT (BSL)***, hereinafter referred to as "**Employer**", invites sealed bids from eligible Bidders for design & engineering; dismantling, if any, of existing buildings, structures & equipment, fabrication & supply of technological structures; manufacture, procurement (including associated purchases and / or sub-contracting) transportation & supply of plant & equipment, intermediate storages; insurance & handling, civil & structural works, erection, testing, trial runs, start-up & commissioning and demonstration & establishment of performance guarantee parameters of the **RAW MATERIAL HANDLING SYSTEM (PKG. NO. 066)** on Divisible Turnkey Contract basis for the complete scope as detailed in enclosed Technical Specification including General Technical Specification and Standard Bidding Documents (SBD), May' 2009 and Commercial Volume.

* The term "BSL" used herein as abbreviation of Bokaro Steel Plant of the Steel Authority of India Limited is solely to distinguish with the term "BSP," the abbreviation of Bhilai Steel Plant, another unit of the Steel Authority of India Limited.

2.0 **ELIGIBILITY CRITERIA**

Bidders should meet technical and financial requirements as given herein below.

2.1 **Technical Requirements**

The bidder should have successfully Designed, Engineered, Manufactured/ Supplied, Erected, Tested, Commissioned one (1) number Mechanized Raw Material Handling Plant/Coal Handling Plant of minimum 2.0 (two) million tonnes per annum handling capacity with a minimum conveying rated capacity of 1000 TPH, essentially comprising of any two functions namely unloading, stacking, reclaiming and conveying facilities with all associated structural, civil and electrical works necessary for completeness of the plant, which is presently in operation for last 2 (two) years from the tender notice date. The bidder should have executed at least one such complete project.



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The Bidder shall submit details of past experience along with copies of 'Contract Agreement(s) / Work order(s) / Purchase order(s)' including Performance Certificate(s) of the Plant from the respective Client(s) / Customer(s) in support of their meeting the above stipulated technical requirement as per format furnished herein below:

Sl. No.	Description	Client-1	Client-2	Client-3	Client-4
a.	Name of the Customer				
b.	Address & Contact Person				
c.	Telephone No. Fax No. and E-mail ID				
d.	Brief description of the work				
e.	Unit size / Capacity				
f.	Value of Work Order				
g.	Contractual time of completion				
h.	Actual time of completion				
i.	Reasons for delay, if any				
j.	Certificate from the owner of the plant referred in support of satisfactory operation				

[Note: Bidder may attach additional sheets, if required, as per above format along with its Bid]

2.2 Financial Requirements

Annual turnover of the Bidder in at least one financial year during last **three (3)** consecutive financial years shall not be less than **Indian Rs. 75.00 Crore (Indian Rupees Seventy Five Crore)**.

In case of Bidder being a consortium, the annual turnover of each individual member of the consortium in at least one financial year during last **three (3)** consecutive financial years shall not be less than **Indian Rs. 18.75 Crore (Indian Rupees Eighteen Crore Seventy five lacs)**. However, the total turnover of the Consortium (taken together for all the Consortium members) in at least one financial year during last **three (3)** consecutive financial years shall not be less than **Indian Rs. 75.00 Crore (Indian Rupees Seventy Five Crore)**.

Only Gross Sales shall be considered for the purpose of determination of turnover.

The Bidder shall submit Audited Annual Financial Reports for last (preceding) **3 (three)** consecutive financial years in support of their meeting above stipulated financial requirements.



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Alternatively, the Bidder shall furnish a certificate from a Chartered Accountant stating annual turn over for the last three consecutive financial years. Employer reserves the right to verify / determine Bidder's turn over based on Financial Reports posted in Bidder's Web Site, if any.

- 3.0** In addition to the documents/data specified to be furnished, the bidder shall submit a statement regarding their fulfilment of Eligibility Criteria as per **Annexure-I to the Bid Data Sheet** along with Part – II of Bid.

The Employer, at its discretion, may ask the Bidder to furnish any other documents for its scrutiny during examination/evaluation of Bidder's bid.

4.0 Consortium Requirements

Bids may be submitted by a consortium (not more than four parties as members) and shall comply with the following requirements:

- i) In case Bidder is a Consortium, one of its members shall be either Technology Supplier or a Licensee of the Technology Supplier of the technology required for the package.

In case, a Licensee of the Technology Supplier is member of the Consortium, a License Agreement for the same executed prior to stipulated deadline of submission of Bids and valid at least till stipulated "Time For Completion" for the package plus Defect Liability Period shall be submitted along with MOU for the Consortium as required under bidding documents along with Part-II of the Bid.

The Technology Supplier or the Licensee of Technology Supplier shall be interalia responsible and liable for establishing the Performance Guarantee parameters. However, this shall not in any way absolve member(s) of the Consortium including its Leader of their responsibilities and liabilities as specified elsewhere under the Bidding Documents.

- ii) The Bidder must meet all the Consortium requirements stipulated in the IFB (forming integral part of Bidding Documents) and bidding documents & shall submit all necessary documents/evidences to the satisfaction of the Employer, along with Part – II of the Bid.
- iii) The bid shall include all the information regarding capability, experience as required for a bidder for each consortium member.

- 5.0** The copies of all documents as per checklist (attached with Annexure-I to BDS) but not limited to this and as required in support of Eligibility Criteria including Consortium requirements (if applicable) shall be submitted duly attested with dated signature and seal by a Notary Public, Local Chamber of Commerce, any Legal Authority of the Bidder's country or Authorised representative of Indian Embassy / Consulate in Bidder's Country.

Wherever, such supporting documents are in language(s) other than English, these must be accompanied by an accurate translation of the relevant passages (which the Bidder considers it necessary to be taken into account in evaluation of its Bid by the Employer) in English language. In such case(s), for the purposes of interpretation of these documents, this translation shall govern. English translation of such documents shall be duly authenticated by the said Notary Public, Local Chamber of Commerce, any Legal Authority of the Bidder's Country or Authorised representative of Indian Embassy / Consulate in Bidder's Country with dated signature and seal. However, the Bidder shall be responsible for the accuracy and completeness of such translation provided by him. Documents with original signatures and seal shall be submitted with Original of the Bid (Part-II).

- 6.0.** Even if a Bidder meets all the Eligibility Criteria and other requirements, he is liable to be disqualified, without prejudice to Employer's rights to take legal actions as per applicable law, if he has made untrue or false representations in the forms, statements, translations and enclosures submitted in proof of eligibility and qualification requirements, and/or made any misrepresentation of facts in order to influence the tendering process and its outcome.



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- 7.0 Interested Bidders may obtain further information from the office of the **Dy. General Manager (Proj.) I/C (Tender & Claims), Ispat Bhawan, Steel Authority of India Limited, Bokaro Steel Plant, Bokaro Steel City – 827001, Jharkhand (India).**
Telephone No. +91(6542) 246550
Fax No. +91(6542) 240163/240375

Email: bko_tenders@rediffmail.com

- 8.0 (a) The cost of Bidding Documents shall be **Rs. 5,000/- (Indian Rupees Five thousand) only**. The stipulated cost of Bidding Documents shall be payable by Cash (in which case, proof of cash payment to the Employer shall be submitted along with Part – I of the Bid) or Demand Draft (DD) / Bankers Cheque / Pay Order. The instruments mentioned above, shall be submitted from an Indian Scheduled or Nationalised Bank, other than a Co-operative or Gramin Bank, preferably located at Bokaro Steel City,. The DD/Banker's Cheque/Pay Order has to be drawn in favour of "**Steel Authority of India Limited- Bokaro Steel Plant**" and payable at par at **Bokaro Steel City**.

Cost of Bidding Documents is **Non Refundable, Not Transferable and Not Exempted**.

Bidding Documents are not transferable.

- (b) A complete set of bidding documents (except the General Technical Specifications) may be purchased by a prospective bidder from the office of the **Dy. General Manager (Proj.) I/C (Tender & Claims), Ispat Bhawan, Steel Authority of India Limited, Bokaro Steel Plant, Bokaro Steel City – 827001, Jharkhand (India)** on submission of a written application (in duplicate) giving complete details of Mailing Address, Telephone & Fax Nos., E-mail Address & name of Contact Person along with cost of Bidding Documents. The General Technical Specifications shall not be issued in hard copy and the same has to be downloaded from the Employer's website www.sailtenders.co.in for the purpose of preparation of bids.

Bidding Documents (except the General Technical Specifications) will be available from the aforementioned office on all working days from **10.00 Hrs (IST) to 13.00 Hrs (IST)** against Cash payment, otherwise (i.e against Demand Draft, Pay Order, Banker's Cheque) from **10.00 Hrs (IST) to 16.00 Hrs (IST)**.

Bidding Documents will not be sent by Post.

- (c) Entire Bidding Documents including the General Technical Specifications along with detailed IFB/NIT are available in the Employer's website i.e. www.sailtenders.co.in . A prospective Bidder can download the documents for the purpose of preparation & submission of its Bid.

In case a Bidder downloads the Bidding Documents from Employer's web site (www.sailtenders.co.in), Bidder shall submit fee towards cost of the Bidding Documents as mentioned above along with its Bid (Part-I), as per details given in Bidding Documents. For bidders downloading from SAIL website, the instrument for cost of Bidding Documents shall be DD / Pay Order / Banker's Cheque from an Indian Scheduled or Nationalised Bank other than a Co-operative or Gramin Bank, and drawn in favour of "**Steel Authority of India Limited- Bokaro Steel Plant**" payable at par at **Bokaro Steel City**.

9.0 **Bid Security**

A Bid Security, for the amount in the form and manner as specified in the bidding documents shall be submitted along with Part – I of the Bid. The Bank Guarantee shall be in the form provided in the Standard Bidding Documents.

- 10.0 It shall be the responsibility of a prospective bidder to ensure that its Bid is submitted in the formats and as per the terms and conditions prescribed in the Bidding Documents and no change is made therein.



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The documents placed in website along with this detailed Invitation for Bids (IFB) / Notice Inviting Tender (NIT) form the complete bidding document. All the documents along with detailed IFB / NIT as placed in the website is final. On verification, at any time, whether the Bidder is successful or not, if any of the documents submitted by the Bidder including the documents downloaded from Employer's above mentioned website / issued are found tampered/ altered / incomplete, they are liable for rejection, cancellation & termination of the Contract, debarring, etc. as per the rules of the Employer.

It will be presumed that the Bidder has gone through the entire Bidding Documents and has understood the scope of the contract and all other stipulations therein, which shall be binding on the Bidder.

The Bidder shall download the "Bidding Documents" available in the web site in totality and submit the hard copy of the same duly signed and stamped on each page with each copy of Part-II of their bids. In case any Addendum is subsequently placed on the web-site in respect of the Invitation for Bids, copy of the same also shall be submitted duly signed and stamped on each page. However, the General Technical Specifications duly signed and stamped on each page shall be submitted in original only, with original of Part-II of the bid.

Bidders (including those who have purchased Bidding Documents in hard copy) are also advised to keep visiting the Employer's web-site (www.saitenders.co.in) from time to time (till the deadline for bid submission) for any updates in respect of the Invitation for Bids including those on Bidding Documents, if any. Failure to do so shall not absolve the Bidder of his liabilities to submit its Bid complete in all respect and in accordance with Bidding Documents including updates thereof, if any. An incomplete Bid may be liable for rejection.

11.0 The Bid submitted by a Bidder shall consist of three parts as stipulated herein below:

11.1 **Part-I: Cost of Bidding Documents & Bid Security**

Part-I of Bid shall contain Cost of Bidding Documents, Bid Security in the form and manner as specified in Bidding Documents.

Part-I of Bid shall not contain any information / data in respect of Bidder's Price Bid. **The Bid received without acceptable Bid Security and Cost of Bidding Documents shall be liable for rejection.**

11.2 **Part-II: Eligibility Documents, Technical Part & Commercial Part and Un-priced copy of Price Bid**

Part-II of Bid of a Bidder shall consists of all documents and details, which the Bidder considers it prudent, w.r.t Bidder's meeting the stipulated Eligibility and Consortium requirements (in case Bidder is a Consortium) and Technical and Commercial offer in terms of requirements set forth in bidding documents and an un-priced copy of the Price Bid with the word "QUOTED" in place of price data furnished in the Price Bid. Bidders shall quote against relevant items in different Price Schedules Tables applicable for this package.

The Employer, may at its discretion, request a Bidder for submission of any document for its scrutiny not submitted in Part-II but considered necessary for evaluation of Bidder's fulfilment of Eligibility and Consortium requirements and evaluation of its techno-commercial part of offer in terms of bidding documents. The same will have to be submitted by the Bidder within a sufficient time period, as would be notified by the Employer, from the date of intimation, failing which their offer may be liable for rejection as being non-responsive

11.3 **Part-III: Price Bid**

Part-III of Bid shall consist of applicable Price Schedules duly filled in signed and dated and shall contain prices only without any terms & conditions.

12.0 On the tender opening date at first Part-I of Bids will be opened. Subsequently Part-II of Bids of only those Bidders shall be opened who would have furnished Cost of Bidding Documents and Bid Security as per stipulations of the IFB. At the time of opening of Part-I and Part-II of the bids, Part III - "Price Bid" shall not be opened by the Employer and same shall be kept by the Employer unopened at this stage.



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- 13.0 SAIL, BSL reserves the right to accept or reject any bid either in part or in full or to annul the Bidding process and reject all bids at any time prior to award of the Contract without assigning any reason whatsoever and without thereby incurring any liability whatsoever to the affected Bidder(s). Mere purchase of Bidding Documents and submission of Bids shall not mean fulfilment of requirements of eligibility of the Bidder(s).
- 14.0 Purchase Preference Policy of Govt. of India in vogue shall be applicable. However, Bidders who want to avail this preference shall submit supporting documents along with the bid.
- 15.0 Any suo-moto change in the bid and in particular in Quoted prices and in Guaranteed values are not permitted.
- 16.0 There shall be no post Tender Price Negotiation except with L-1 (i.e. the lowest evaluated responsive Bid) if required.
- 17.0 SAIL, Bokaro Steel Plant takes no responsibility for delay, loss or non-receipt of documents sent by post/ courier at any time either way. No financial obligation shall accrue to SAIL, BSL in such an event.

Dy. General Manager (Proj) I/C
Tender & Claims
Steel Authority of India Limited
Bokaro Steel Plant



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SECTION II: BID DATA SHEET (BDS)



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BID DATA SHEET

The Bid Data Sheet (BDS) enclosed in Standard Bidding Document (SBD) is only for reference purpose. The following Bid Data Sheet (BDS) and the stipulations given herein below supersede the Bid Data Sheet enclosed in Standard Bidding Document (SBD).

The following bid-specific data for the Facilities including plant and equipment to be procured, installed & commissioned, shall amend and / or supplement the provisions in the Invitation for Bids (IFB) and Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in the IFB and ITB.

Name of Facilities:	RAW MATERIAL HANDLING SYSTEM (PKG 066)
Contract Name:	RAW MATERIAL HANDLING SYSTEM (PKG 066)
Name of Employer	SAIL, Bokaro Steel Plant
ITB 4.1	<p>The Bidding Documents consist of:</p> <ul style="list-style-type: none">• Standard Bidding Documents (SBD), May' 2009 – containing sections as specified in ITB 4.1 (1) to 4.1 (7) of SBD.• This Commercial volume containing following sections:<ul style="list-style-type: none">• Invitation For Bid (IFB) [<i>Refer ITB 4.1 (1)</i>]• Bid Data Sheet (BDS) [<i>Refer ITB 4.1 (2)</i>] and Annexure-I to BDS• Special Conditions of Contract [<i>Refer ITB 4.1 (5)</i>]This Commercial volume is to be read in conjunction with Standard Bidding Documents (SBD) May' 2009.• Technical Specifications (TS) No. MEC/S/E24F/11/17/01/55/066/R3 including drawings/documents, if any, attached thereto. [<i>Refer ITB 4.1 (8)</i>]• General Technical Specifications MEC/S/E24F/11/38/0/00/00/F1874/R.0 including drawings/documents, if any, attached thereto. [<i>Refer ITB 4.1 (9)</i>]
Employer details ITB 5.2	Dy. General Manager (Proj.) I/C (Tender & Claims), Ispat Bhawan, Steel Authority of India Limited, Bokaro Steel Plant, Bokaro Steel City – 827001, Jharkhand (India). Telephone No. +91(6542) 246550 Fax No. +91(6542) 240163/240375 Email: bko_tenders@rediffmail.com
Name of Consultant	MECON, Ranchi
Language of bid ITB 7.1	English
ITB 8.2	Alternative Bid (only Technical) from a Bidder is permitted only to the extent stipulated in the Technical Specifications, if any. Technical alternative(s), if any, shall be submitted along with the main offer as per Technical Specification. However Employer shall have right to accept/reject Bidder's Alternative Bid.
Eligibility/Qualification requirements	Refer IFB for eligibility & Qualifications criteria and experience requirements. Other



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for Bidders ITB 8.3 (b),	stipulations of ITB remain unchanged.
Spares ITB 8.3 (b),	Refer IFB for eligibility & Qualifications criteria and experience requirements. Other stipulations of ITB remain unchanged.
ITB 8.3 (c) (ii)	Stipulations of ITB wrt period of "Two (2) years" remain unchanged under this Clause.
Alternative Bids ITB 8.3 (f)	Refer stipulation given in BDS against ITB Clause 8.2 above.
Bid Currencies	In addition to Indian Rupees, the Bidders may use any freely convertible foreign currency.
Amount of Bid Security ITB 11.1	The amount of Bid Security shall be Indian Rs. 5,00,000/- (Indian Rupees Half Million)
ITB 11.3	Amount of Bid Security shall be as given in BDS against ITB 11.1 above.
Bid Validity Period ITB 12.1	90 (Ninety) days from the date of opening of PART-I .
Copies ITB 13.1, 17.2(a)	The words "10 (ten) copies/sets" shall be read as " 15 (fifteen) copies/sets ". Other Stipulations shall remain unchanged.
Bid Submission ITB 14.2(a)	Address of the Employer shall be as given against ITB 5.2 of this BDS .
Bid Opening ITB 14.2 (b)	Contract Name: RAW MATERIAL HANDLING SYSTEM (PKG 066) IFB Title & Number: Refer salient features of IFB
ITB 15.1	Address of the Employer shall be as given against ITB 5.2 of this BDS . Deadline for bid submission shall be as per following: 15.03.2010 by 11:30 Hrs Indian Standard Time (IST)
Deviations in Bid ITB 20.3	Following provisions of the Bidding Documents shall also constitute critical provisions for determination of responsiveness of bids: i) Settlement of Disputes (GCC Clause 6) ii) Securities (GCC Clause 13) iii) Completion time Guarantee (GCC Clause 29) iv) Negligence (GCC Clause 37) v) Force Majeure (GCC Clause 39) vi) Termination (GCC Clause 44) vii) Terms of Payment (GCC Clause 12 & Appendix 3 to Form of Agreement) viii) Failure in Guarantees and Liquidated Damages (Clause 4 of Appendix 5 to Form of Agreement).
ITB 25.3, third para	Refer stipulation given in BDS against ITB Clause 25.4 (d).
ITB 25.4 (d)	The following criteria will also be used in the evaluation in the manner stated and to the extent indicated herein: The Taxes and Duties which are to be borne by the Employer shall be added to the quoted price for imported supplies and services in Foreign Currency for the purpose of



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	<p>price evaluation at the applicable rates prevailing 7 (seven) days before last date of submission of Original Price Bids or Updated Price Bid, whichever is later.</p> <ul style="list-style-type: none">• Landing Charges are 1% of (FOB price + Ocean freight + Marine insurance) <p>Contract Price of Bidder for the Indian Rupee portion shall include Taxes, Duties, Cess, Levies etc. at applicable rates prevailing 7 (seven) days before date of submission of Original Price Bids or Updated Price Bid, whichever is later.</p> <ul style="list-style-type: none">- Prices shall be evaluated "NET OF CENVAT/VAT". <p>For this purpose the CENVAT amount as quoted by the Bidder in the Summary Price Schedule in respect of Indigenous supplies & services and the CENVAT amount as calculated by the Employer in respect of imported supplies & services quoted in Foreign Currency, shall be considered.</p> <ul style="list-style-type: none">- Price evaluation shall be done for the complete scope as per Technical specification.- Prices for two years' operational spares shall not be taken for evaluation.- Prices for Post Commissioning Services shall not be taken for evaluation. However, prices for Post Commissioning Services shall be kept valid till 3 (three) months prior to scheduled Time for Completion.- Any item under Price Schedule not quoted by a Bidder but required to be quoted in the Price Bid shall be loaded by the highest quoted corresponding price by other Bidders.
ITB 25.4 (a) and 25.5 (b)	<p>Time for Completion (as per Article 5.1 of the Form of Contract Agreement): 24 (Twenty four) Months from Effective Date of the Contract.</p> <p>Effective Date of the Contract shall be the date of signing of the Contract or 30th day from the date of placement of LOA/FAX Order, whichever is earlier.</p> <p>Bidder is required to base their prices on the Time Schedule given herein above. No adjustment to Bid Price shall be made on account of Time for Completion.</p>
Performance Guarantees ITB 25.4 (b), and 25.5 (c) (ii)	<p>The Performance Guarantee Parameters including acceptance/rejection level thereof, if any, shall be as specified in the Technical Specification included in the Bidding documents.</p> <p>No adjustment will be made on this account for this package.</p>
25.5 (e)	<p>Additional Criteria: None</p>
Conversion to single currency ITB 26.1 and ITB 26.2	<p>Source of exchange rate: TT selling rates of exchange observed by the Reserve Bank of India (RBI) and notified by the State Bank of India (SBI), will be used for converting prices quoted in foreign currencies.</p> <p>Date of exchange rate:</p> <p>The closing TT Selling rate of exchange on the previous working day of the date of opening of Price bid shall be considered.</p>
Amount of Performance Security (PBG) ITB 33.1	<p>Five percent (5%) of the Total Contract Price in the currency or currencies as specified in the Bidding Documents.</p>
Integrity Pact ITB 38.1	<p>Integrity pact to be signed : YES</p>



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ANNEXURE - I TO BID DATA SHEET



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ANNEXURE-I TO BID DATA SHEET: BIDDER'S STATEMENT ON FULFILLMENT OF PRE-QUALIFYING REQUIREMENTS

SL. NO. OF IFB STIPULATION	ELIGIBILITY CRITERIA AS PER IFB STIPULATIONS	HOW THE IFB STIPULATIONS ARE MET BY THE BIDDER IN TOTALITY (BIDDER TO ELABORATE)	REFERENCE OF THE DOCUMENTS IN SUPPORT OF STATEMENT MADE UNDER COLUMN (3) WHICH ARE ATTACHED WITH PART-I OF THE BID
(1)	(2)	(3)	(4)
2.1	Technical Requirements	Reference Projects with particulars as per the IFB, start date and completion date, current address of the client, certificate for successful operation etc. Bidder to elaborate.	
2.2	Financial Requirements		
		Annual Turn Over for a) Last financial year : b) One year before : c) Two years before :	

WE CONFIRM THAT WE HAVE SUBMITTED OUR BID AS A SOLE BIDDER*/ AS A CONSORTIUM OF COMPANIES* AND WE COMPLY WITH REQUIREMENTS OF THE INVITATION FOR BIDS NO. _____*AND IN PARTICULAR THE CLAUSE ON JOINT BIDDING AS APPLICABLE TO US.

WE FURTHER CONFIRM THAT OUR ABOVE STATEMENT IS TRUE TO THE BEST OF OUR INFORMATION, KNOWLEDGE AND BELIEF.

SIGNATURE, NAME AND SEAL OF THE BIDDER WITH DATE.

* STRIKE OUT WHICHEVER IS NOT APPLICABLE.



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CHECK LIST FOR ENCLOSING SUPPORTING DOCUMENTS

1. Company (s) name, Address, Name of Directors, Company's profile, PAN no., Bank A/c no. with address etc.
2. Copy of Article of Association & Memorandum of Association of the Company(s) or equivalent documents.
3. MOU of Consortium / Consortium Agreement, Designated leader and Responsibility Matrix of Consortium members.
4. Copy of Audited Balance Sheet of the Company(s)/ Chartered Accountant Certified Annual Turnover for last **three (3)** consecutive financial years
5. Copy of Work Order/Agreement copies of the works supporting eligibility criteria with date, scope of work etc.
6. Performance certificate of Client/Purchaser regarding satisfactory performance of the Plant installed by the Bidder and the same is presently in operation. This should match with corresponding work order name for qualifying.
7. **Power of attorney** of the person signing the tender documents and other documents during post tender stage.
8. Unpriced "Price Bid" with marked as "QUOTED" in the places where prices have been quoted.

Note: The above documents shall be submitted duly attested with dated signature and seal by a Notary Public, Local Chamber of Commerce, any Legal Authority of the Bidder's country or Authorised representative of Indian Embassy / Consulate in Bidder's Country (refer Clause No: 5 of IFB).



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SECTION III : SPECIAL CONDITIONS OF CONTRACT (SCC)



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SPECIAL CONDITIONS OF CONTRACT
RAW MATERIAL HANDLING SYSTEM (PKG 066)

Special Conditions of Contract given in Standard Bidding Document (SBD) is only for the purpose of reference. The Special Conditions of Contract (SCC) given herein below supersedes SCC given in enclosed Standard Bidding Document (SBD).

The following Special Conditions of Contract [**SCC**] shall supplement the General Conditions of Contract [**GCC**]. Whenever there is a conflict, the provisions herein shall prevail over those in the **GCC**. The corresponding clause number of the **GCC** is indicated in parentheses

1.0 Definitions [GCC Clause 1]

1.1 Employer

Steel Authority of India Limited
Bokaro Steel Plant
Bokaro Steel City – 827001
JHARKHAND, INDIA
Telephone No. +91 (6542)-
Facsimile No. +91 (6542)-
E-mail:

(Further details shall be furnished at the time of placement of order/ signing of contract)

1.2 Engineer

Steel Authority of India Limited
BOKARO Steel Plant
Bokaro Steel City– 827001
(JHARKHAND)
Telephone No. +91 (6542)-
Facsimile No +91 (6542)-
E-mail:_____

(Further details shall be furnished at the time of placement of order/ signing of contract)

1.3 Contractor

M/s. _____

(Name and address)
Telephone No. _____
Facsimile No. _____
E-mail:_____

(Details shall be furnished at the time of placement of order/ signing of contract)

1.4 Consultant

M/s. MECON LIMITED
Doranda, Ranchi – 834002
JHARKHAND, INDIA
Telephone No. _____
Facsimile No. _____
E-mail:_____

(Further details shall be furnished at the time of placement of order/ signing of contract)



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2.0 **Notices** [GCC Clause 4.1]

The details at 2.1 and 2.2 given herein below shall be furnished at the time of placement of order/ signing of contract.

2.1 **Employer's Address for Notice purposes** [Reference GCC Clause 4.1]

Steel Authority of India Limited
BOKARO Steel Plant
Bokaro Steel City – 827001
JHARKHAND, INDIA
Telephone No. +91 (6542)-
Facsimile No. +91 (6542)-
E-mail: _____

2.2 **Contractor's Address for Notice purposes** [Reference GCC Clause 4.1]

M/s. _____

[Name and address]
Telephone No. _____
Facsimile No. _____
E-mail: _____

3.0 **Transportation by Ship/Air** [Reference GCC Clause 21.4.1.2]

Refer details under SI. No.1.1 of SCC given herein above for Consignee.

4.0 **Transportation by Wagons**

[Reference GCC Clause 21.4.2.1 (v)]

The destination for consignments to be despatched by wagons by the Contractor shall be as under:

Bokaro Steel City.

[Reference GCC Clause 21.4.2.3]

Refer details under SI. No.1.1 of SCC given herein above for Consignee.

5.0 **Transportation by Road** [Reference GCC Clause 21.4.3.3]

Refer details under SI. No.1.1 of SCC given herein above for Consignee.

6.0 **Terms of Payment** [Reference Appendix – 3 and GCC Clause 12.1.2]

(a) **Reference Clause 2.1.1 of Appendix – 3**

In addition to submission and approval of General Layout Drawings and submission of L-2 network as specified in SBD following drawings and data need to be submitted for release of the payment: *:

- Flow diagram and layout
- List of basic engineering drawings
- List of major equipment and drive list



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* The list given herein above is indicative. However, the same shall be finalised at the time discussions on Technical and Commercial parts of Bid.

(b) **Reference Clause 2.1.2 of Appendix – 3**

The payment shall be released against placement of orders and submission of un-priced purchase orders for following equipment*:

- Conveyor Belting
- Motors for Conveyor System
- Gear Box for Conveyor System.
- Hydraulic System for Wagon Tippler and Side Arm Charger.

* The list given herein above is indicative. However, the same shall be finalised at the time discussions on Technical and Commercial parts of Bid.

7.0 **Shipping Documents** [Reference GCC Clause 21.4.4.2]

Refer details under Sl. No.1.1 of SCC given herein above.

8.0 **Despatch Documents** [Reference GCC Clause 21.4.5.1]

Refer details under Sl. No.1.1 of SCC given herein above.

9.0 **Programme of Work**

Programme of execution of entire work shall be submitted in Primavera and the revisions thereof, if any, shall be submitted in the same format.

10.0 **Makes**

Without prejudice to Employer's other rights under the Contract, makes other than preferred makes, if proposed by the Bidder, may be considered during Technical discussions (pre-ordering) stage. However, Employer's decision will be final in this regard.

11.0 **Location**

Locations of new auxiliary facilities shown in the layout are indicative only. **Bidders may suggest alternate locations, which** will be mutually discussed and decided.

12.0 **GCC Clause 29.5** Bonus for Completion of the Facilities before Time Schedule") shall not be applicable for this package.

13.0 Following stipulation will be inserted under the scope related clauses of bidding documents (Commercial Part) in order to limit the applicability of such Clauses as per scope given in Technical Specifications:

"The Clause will be applicable to the extent relevant as per scope specified in the Contract Technical Specifications."
