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Bid Submission Manual

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➢ Bid Submission

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Bid Submission Process:

For Bid submission Supplier have to to open <u>https://eproc.sail.co.in</u> in google chrome and put proper login Id and password.

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mjPl	RO - Procure Better		Enrollment +	Manual 👻	Install DSC PKI Component -	Tenders About Us	Contact		
SAIL e-Ten	dering Solution for Projects in SAII								
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	Contraction of the second	1				Username*			
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at Bokaro	Steel Plant, Tharkhand	m	at Bhilai	Steel Plant, Ch	hattisgarh	LOGIN	Forgot Username? Forgot Password?		
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A CONTRACTOR OF				and the second se	Section 7. 191	Need	Help?		
	Helpdock Support				N381 1	Email	UAE (Toll Free)		
	Helpdesk Support				PRO Powered by Mjunction	support.mjpro@mjunction.	n 800-017-8154		
Please call us or Time - 9.30 am 1	mail us at our helpdesk number & mail 1d as me to 5.30 pm (Monday to Saturday)	ntion below				Bahrain (Toll Free)	India		
sail_eproche	lpdesk@mjunction in					800-069-48	033-6603-1747		
(033)-xxx-x						4	۶.		

Select proper class 3 Digital signature (DSC) and click on OK button.

<u></u>				×	:
		Select C	ertificate		
1 2	Certificate Name	Serial No	Issuer Name	Validity Date	
	Class 3 Individual Test	6e 69 07 e3 31	CN=Capricorn Sub	Sun May 04 16:47:	
1	Class 3 Organizatio	36 bc d4 39 97	CN=Capricorn Sub	Sun May 04 16:43:	
V	OK	Cancel]		





Once logged in, the supplier will land up to the below page.

- ✓ Live Tender :- Tenders which are currently live.
- ✓ Published Tender:- Tenders which are published but not yet live.
- ✓ Favourite Tender: Tenders which are marked Favourite.
- ✓ Cancelled Tender :- All cancelled tenders

	STEEL AU	JTHORITY OF IN	DIA L	IMITE	D	🕑 Wed, Au	Wed, Aug 30, 2023 14:47: DAS & CO	
🗮 Tender L	ist 🧗 Home / 🗐 Tender List)							
Search By Key	words Q	Date Range	Select Tender Type –	✓ Select Te	ender Category – 🗸 🗸 🗸 🗸 🗸 🗸			
Live Tender	Published Tender Favourite Tender	Cancelled Tender				- Adva	nced Search	
Tender No	Ref. No.	Description	Bid Parts	Time Left	Bid Submitted	Corrigendum	Action	
1047	shinjan/mj/dev	But I must explain to you how all this mistaken id	1	21 H 44 M DUE	No	Yes	• -	
1247	0110100003	MAHADEV GOLBAL TESTING 25/8/2023	3	1DOH DUE	Yes	Yes	0 -	
1184	SAIL/21082023/001	PR Description of SAIL PR For Turnkey Project V-1	3	1DOH DUE	No	No	• •	
1181	SAIL/21082023/001	PR Description of SAIL PR For Turnkey Project V-1	3	1DOH DUE	No	Yes	0 × .	
1178	3245	Test PR for Biding.	1	1DOH DUE	No	No	• •	
1171	ACC(Rajat)/12112022/001	PR Description	3	1DOH DUE	No	No	• •	
1164	9876	21st August New PR	1	1DOH DUE	No	No	0 -	
1137	MAHADEV TESTING NEW TG 16	MAHADEV TESTING NEW TG 16/8/2023	3	1DOH DUE	Yes	No	0 -	

In Live Tender listing page, Supplier can view all tender which supplier can submit their bid.

For Limited Tender - The supplier receives a mail that a new tender has been published. The supplier then proceed for bid submission.

- ✓ Tender No:- System generated Tender No.
- ✓ Ref. No :- Tender reference no provided by SAIL.
- ✓ Description :- Tender Description provided by SAIL during tender creation.
- ✓ Bid Parts :- No of Bid part.
- ✓ Bid Submitted :- If already bid submitted then "Yes" else "No"
- ✓ Corrigendum :- If corrigendum done then "Yes" else "No"

Supplier can search tenders by keywords such as Tender No, Ref. No. Tender Description in keyword search section.







Within the Tender List, navigate to the Live Tender tab to locate the specific Tender you wish to submit a bid for. Once you've identified it, click on the "Action" menu to reveal a dropdown, and choose "Bid" to initiate the bidding process.

सेल SAIL	STEEL AU	THORITY OF I	NDIA L	IMIT	ΈD	🕘 Wed, Au	g 30, 2023 14:48 DAS & CO
🗮 Tender L	_ist [A Home / 🗐 Tender List]						
Search By Key	words Q	Date Range	Select Tender Type	¥ -S	elect Tender Category 🗸 🗸		
Live Tender	Published Tender Favourite Tender	Cancelled Tender				- Adva	nced Search
Tender No	Ref. No.	Description	Bid Parts	Time Left	Bid Submitted	Corrigendum	Action
1047	shinjan/mj/dev	But I must explain to you how all this mistaken id	1	21 H 43 M DUE	No	Yes	0 -
1247	0110100003	MAHADEV GOLBAL TESTING 25/8/2023	3	1D0H DUE	Yes	Yes	0
1184	SAIL/21082023/001	PR Description of SAIL PR For Turnkey Project V-1	. 3	1DOH DUE	No	View	
1181	SAIL/21082023/001	PR Description of SAIL PR For Turnkey Project V-1	. 3	1D0H DUE	No	Add to Favorite	_
1178	3245	Test PR for Biding.	1	1D0H DUE	No	Bid	
1171	ACC(Rajat)/12112022/001	PR Description	3	1DOH DUE	No	Join Pre-bid Me No	eting

- ✓ View :- Click to view the tender details. Can be taken printout from here
- ✓ Add to Favourite :- Click to add the tender to Favourite. Once added, will appear under Favourite Tender tab.
- ✓ Join Pre-bid Meeting :- Click to participate Pre Bid Meeting.

After selecting "Bid" under the "Action" menu in the previous step, you will be directed to the following page. On this page, you are required to acknowledge and agree to the Standard Terms & Conditions by checking the box labeled "I accept the Terms & Conditions" and then proceeding by clicking the "Accept" button.







After acknowledging the Standard Terms & Conditions in the preceding step, you will be directed to the following page, known as the General Information page. Here, you will be required to input the 'Quotation Reference Code' (a code supplied by the supplier for future reference and search purposes) and then select the 'Save' button.

Once you click the Save button, rest all the tabs which are to fill up will appear.

STEEL AU	THORITY OF INDIA LIMITED	O Wed, Aug 30, 2023 14:52:10 DAS & CO ▼
1 Draft	Bid End Date: 31-08-2023 03:00 PM	
GENERAL INFORMATION (PART-1)		
Tender ID	Tender Description	
1247	MAHADEV GOLBAL TESTING 25/8/2023	11
Quotation Reference Code (9/3000) *	Quotation Currency *	
Mahadev 1	INR - Indian Rupee 👻	
Note:- Fields marked with * are mandatory fields	s and should be filled up by bidders to proceed further.	

- ✓ Tender ID System generated Tender No
- \checkmark Tender Description Tender Description as floated by SAIL
- ✓ Bidding Currency Whatever allowed bidding currency set by buyer, will appear here.

In this Bid Sequrity page supplier have to fillup all payment details & attachment for EMD/Tender fee.

- ✓ Payment Method, Bank Name, Branch Name
- ✓ Instrument No, Amount, Instrument Date, Instrument Expiry Date
- ✓ Comment & Attachment

		15 & CO 🝷			
★ Bid End Date: 31-08-2023 03:00 PM					
GENERAL INFORMATION (PART-1) PAYMENT DETAILS (PART-1) IFB DATA (PAR	RT-2) BDS DATA (PART-2)	SCC DATA (PART-2) ELIGIBILITY CRITERIA (PART-2)	EC SUPPORTING DOCUM		
Fee Type Required Amount Paid Amount	Due Amount	Currency	Mode Histo	ry	
EMD 50 50	0	INR			

Payment Hi	istory		J I U I		III DIII			_	_
Payment Type	Payment Mode	Amount	Currency	Bank Name	Branch Name	Instrument No	Attachment		Action
100 Tender Fee	Banker's Cheque	100	INR ^{100.00}	Bank of India	Rashbehari Branch	9876543321	Screenshot (6).png	±	0 -
								🖋 Edit	
								× Delete	

On click on "View" button supplier can view payment history for bid sequrity. Edit & Delete options are avalable also.





Previous three pages are same for all types of bid submission (Turnkey, Non Turnkey & Purchase).

<u>For Turnkey Project</u>:

On the IFB Data page, suppliers can view all IFB information only for this tender.

≡		L AUTHC	RITY C)F INDI	[A LIM]	ITED	Wed, Aug 30, 2023 14:54:23 DAS & CO -		
	Draft	Draft Bid End Date: 31-08-2023 03:00 PM							
•	GENERAL INFORMATION (PART-1) PAYMENT DETAILS (PART-1)		IFB DATA (PART-2)	BDS DATA (PART-2)	SCC DATA (PART-2)	ELIGIBILITY CRITERIA (PART-2)	EC SUPPORTING DOCUMENT		
							± ±		
*	IPB Description* •			irb Details* 🗸					
	IFB Description 001			IFB Details 0	101				
2	IFB Description 002			IFB Details 0	102				
3	IFB Description 003			IFB Details 0	103				
				1					

On the BDS Data page, suppliers can view all BDS information only for this tender.

≡		L AUTHC	ORITY C)F 1	[ND]	A LIM	ITED	O Wed, Aug 30, 2023 14:56:04 DAS & CO ▼
	tr Draft		A Bid E	End Date: 31-	08-2023 03:00 F	м		
<	GENERAL INFORMATION (PART-1) PAYMENT DETAILS (PART-1)		IFB DATA (PART-2)	BDS DATA (PART-2)		SCC DATA (PART-2)	ELIGIBILITY CRITERIA (PART-2)	EC SUPPORTING DOCUMENT
_								± ±
#	BDS Description * 🗢				BDS Details * :	•		
1	BDS Description 001				BDS Details 001			
2	BDS Description 002				BDS Details	002		

The SCC Data page looks similar to IFB and BDS Data. Here too only suppliers are able to view full SCC data.

≡		L AUTHC	ORITY ()F I	ND]	[A LIM]	TED	Wed, Aug 30, 2023 14:56:28 DAS & CO -
	Draft		A Bid I	End Date: 31-0	18-2023 03:00 F	M		8 🤋 🖌
0	GENERAL INFORMATION (PART-1)	NFORMATION (PART-1) PAYMENT DETAILS (PART-1)		BDS DATA (PART-2)		SCC DATA (PART-2)	ELIGIBILITY CRITERIA (PART-2)	EC SUPPORTING DOCUMENT
								± ±
#	SCC Description * 🗢				SCC Details*	÷		
1	SCC Description 001				SCC Details 001			
2	SCC Description 002			SCC Details 002				





On the Eligibility Criteria page, suppliers have the option to choose either "Quoted" or "Not Applicable" for each Eligibility Criteria listed in the "Compliance" column, with the additional choice of adding optional remarks.

≡	RTEE	EL AUTHORIT	'Y OF INDIA	LIMITED	♥ Wed, Aug 30, 2023 14:56:56		
	🖈 Draft		Bid End Date: 31-08-2023 03:00 PM				
	BDS DATA (PART-2) SCC	C DATA (PART-2) ELIGIBILITY CRITERIA (PART-2)	EC SUPPORTING DOCUMENT (PART-2)	BIDDER TECHNICAL OFFERS (PART-2)	TECHNICAL DOCUMENT (PART-2) TEC		
					± ±		
#	Eligibility Criteria Title * 🗢	Eligibility Criteria Details * 🗢	C	ompliance* 🗢	Remarks 🗢		
1	Technical Eligibility Criteria 🗸	Technical Eligibility Criteria Details 001		Quoted 🗸	**		
2	Financial Eligibility Criteria 🗸 🗸	Financial Eligibility Criteria Details 001		Quoted 🖌	se //		
3	Technical Eligibility Criteria 🗸	Technical Eligibility Criteria Details 003		Quoted 🗸			
4	Financial Eligibility Criteria 🗸	Financial Eligibility Criteria Details 003		Quoted Viceo Contraction Contr			

Supplier can upload the specified supporting documents for each Eligibility Criteria by choosing the corresponding title from the dropdown menu on the Supporting Document page for Eligibility Criteria. The last column pertains to the document owner, and the supplier is required to choose the owner's type from a dropdown menu.

- Purchase Order/Contract/Award/Work Order
- Commercil Certificate/Completion Certificate/FAC/Performance Certificate
- Any Other Supporting Document

	EEL A	UTHORIT	Y OF INDIA	LIMITED	 Wed, Aug 	30, 2023 14:57:4 DAS & CO
▶ Draft			A Bid End Date: 31-08-2023 03:00 PM		8	۹ م
BDS DATA (PART-2)	SCC DATA (PART-2)	ELIGIBILITY CRITERIA (PART-2)	EC SUPPORTING DOCUMENT (PART-2)	BIDDER TECHNICAL OFFERS (PART-2)	TECHNICAL DOCUMENT (PART-2)	TEC
					×	± +
# Eligibility Criteria Title* \$	Attachment	of Supporting Document 1* () Att	tachment of Supporting Document 2* 0 At	ttachment of Other Supporting Document	Bidder* \$	Action
1	~ 8 🔺	🚔 🕹 ×	1 🛱 🕹 ×	1 🖴 🕹 ×	~ ₿	×
2	~ ≗ ±	💼 🕹 ×	± 🚔 🕹 ×	1 💼 🕹 ×	~ ₿	×
Technical Eligibility Oriter Technical Eligibility Oriter Technical Eligibility Oriter Technical Eligibility Oriter Financial Eligibility Oriter Financial Eligibility Oriter Financial Eligibility Oriter Financial Eligibility Oriter	18-1 18-2 18-3 18-4 18-5 18-1 18-5 18-1 18-2 18-3 18-4 18-5					





On the "Bidder Technical Offers" page, suppliers have the capability to upload several technical supporting documents along with appropriate document descriptions.

Y OF INDIA LIMITED	STEEL AUTHORITY							
EC SUPPORTING DOCUMENT (PART-2) BIDDER TECHNICAL OFFERS (PART-2) TECHNICAL DOCUMENT (PART-2) TEC	BDS DATA (PART-2) SCC DATA (PART-2) ELIGIBILITY CRITERIA (PART-2)							
≜ ± 								
Supporting Attachment* Action	# Document Description* \$							
1 🛱 🕹 × 💌	1							
1 🛱 2 × 🗴	2							
Supporting Attachment* Action	# Document Description* \$ 1							

On the Technical Document page, suppliers can select either "Accept" or "Accept with Deviation" from the options available in the "Compliance" column for each Technical Document. If they choose "Accept with Deviation," they must provide appropriate remarks.

≡		AUTHORI'	FY OF IND	IA LIMIT	ED	O Wed, Aug 30, 2023 14:59:01 DAS & CO ◄			
	☆ Draft ▲ Bid End Date: 31-08-2023 03:00 PM 🗈 ◄ ◀								
<	Commercial document (part-2) Bidder technical offers (part-2) TECHNICAL DOCUMENT (PART-2) TECHNICAL DEVIATION (PART-2) COMMERCIAL DOCUMENT (PART-2) COMMERCIAL DOCUMENT (PART-2)								
						± ±			
#	Document Description * +		Attachment*	Compliance* \$		Remarks * 🗢			
1	Technical Specifications	*	Screenshot (85).png	Accepted	∽ ₿				
2	Drawings	~	Screenshot (85).png	Accepted Accepted Accepted with Deviati	∨ }				

On the Technical Deviation page, suppliers have the option to include multiple Technical Deviations for this tender. Suppliers are required to input the "Clause/Sub-Clause No," provide "Clause/Sub-Clause Details," and specify the "Deviation" details for each Technical Deviation, along with the flexibility to optionally attach additional documents.

≡		AUTHORI	ΓY OF IND	IA LIMIT	ED	Wed, Aug 30, 2023 14:59:2 DAS & CO
	tr Draft		A Bid End Date: 31-08-2023 03:0) PM		
	EC SUPPORTING DOCUMENT (PART-2)	BIDDER TECHNICAL OFFERS (PART-2)	TECHNICAL DOCUMENT (PART-2)	TECHNICAL DEVIATION (PART-2)	COMMERCIAL DOCUMENT (PART-2	2) COMMERCIAL D
						± ±
#	Clause/Sub-Clause No* ≎	Deviation * 🗢		Atta	chment	Action
1	Clause/Sub-Clause No			}	a	± × ×
2	Clause/Sub-Clause No			<u>د</u>	a	* × ×





On the Commercial Document (Same as Technical Document) page, suppliers can select either "Accept" or "Accept with Deviation" from the options available in the "Compliance" column for each Commercial Document. If they choose "Accept with Deviation," they must provide appropriate remarks.

=		Wed, Aug 30, 2023 14 DAS &						
•								
	TECHNICAL DEVIATION (PART-2)	DETAILS OF ITEMS (PART-2)	BIDDER INFORMATION (PART-2)					
						± ±		
#	Document Description * \$		Attachment *	Compliance*	•	≛ ± Remarks* ≎		
# 1	Document Description * + Integrity Pact	<u> </u>	Attachment* Screenshot (79).png	Compliance*	• •	لغ في Remarks* ≎		

On the Commercial Deviation (Same as Technical Deviation) page, suppliers have the option to include multiple Commercial Deviations for this tender. Suppliers are required to input the "Document Type", "Clause/Sub-Clause No," provide "Clause/Sub-Clause Details," and specify the "Deviation" details for each Technical Deviation, along with the flexibility to optionally attach additional documents.

≡		L AUTHOI	RITY OF IN	DIA LIN	IITED	Wed, Aug 30, 2023 15:00:3 DAS & CO			
*	★ Bid End Date: 31-08-2023 03:00 PM								
	TECHNICAL DEVIATION (PART-2)	COMMERCIAL DOCUMENT (PART-2)	COMMERCIAL DEVIATION (PART-2)	ATTACHMENTS (PART-2)	DETAILS OF ITEMS (PART-2)	BIDDER INFORMATION (PART-2)			
#	Clause/Sub-Clause No [●] ≎	Deviation* +			Attachment	Action			
1	Clause/Sub-Clause No			:	۵.	🚔 🕹 🗙 🗶			
2	Clause/Sub-Clause No			\$	±	🛱 🕹 × 💌			

In the Attachment section, suppliers are required to upload the necessary documents for this tender in the "Required Attachment" tab. Suppliers have the option to both download the tender attachments and upload additional documents as needed.

≡	STEE	Wed, Aug 30, 2023 15:00:58 DAS & CO DAS & CO								
*										
Supplie	TECHNICAL DEVIATION (PART-2) COMMERCIAL DOCUMENT (PART-2) COMMERCIAL DEVIATION (PART-2) DETAILS OF ITEMS (PART-2) BIDDER INFORMATION (PART-2) Supplier Specific Attachment Tender Attachment									
BidPart	1									
SI.No.	Sill No. Supporting Document Mandatory Allow Exemption Exemption Remarks Group Attachment Group(if other) Filename Remarks Action 1 BALANCE SHEET No No Others Image: Comparison of the com									





On the Item Details page, the labels 'Quoted' and 'Not Quoted' automatically appear based on the item-specific quoted basic rate.

≡		reel A	AUTHOR	ITY	OF IN	DIA LIN	IITED	@ v	Ved, Aug 30, 2023 15:01:25
*									
0	TECHNICAL DEVIAT	ION (PART-2) COMM	MERCIAL DOCUMENT (PART-2)	COMMERCIAL	DEVIATION (PART-2)	ATTACHMENTS (PART-2)	DETAILS OF ITEMS (PA	ART-2) BIDDER INFORMATIO	N (PART-2)
Total	Item : 4 Mandat	ory Item : 4 Addition	nal Items : 0 *** Please click 'Add	d Additional Itema' bu	tton to add additional item.			± ± ₽ Add Ad	ditional Items
SI.No.	Activity Code*	Activity Description *			Activity Unit*	Activity Quantity *	Procurement Source	Bidding Status *	
1	A001	AAAAA			1 Job	15.00	LC	Quoted	* \$
2	A002	BBBBB			1 Job	20.00	LC	Quoted	• \$
3	A003	ccccc			1 Job	25.00	LC	Quoted	• \$
4	A004	DDDDD			1 Job	30.00	LC	Quoted	· \$

On the Bidder Information page, suppliers are required to input all relevant bidder details, whether they are individual bidders or part of a consortium.

If you choose "No" from the "Is it a Consortium Bidding?" dropdown, consortium bidding is prohibited. You must select the number of consortium members only when "Is it a Consortium Bidding?" is set to "Yes."

- Organization Name
- Complete Address
- Contact Person & Designation
- Contact Number
- Currency
- Consortium Share (%)
- MSE Type

	ORITY OF INDIA LI	MITED O Fri, Sep 22, 2023 11:22:2 DAS & CO
Consortium Bid Management		
Is it a Consortium Bidding? *	No. of Consortium Members *	
Supplier Names & Complete Address (City, State, Country & F Organization Name of Sole/Consortium Lead Bidder *	Postal Code) for Consortium Bidding Organization Name of Consortium Member-1 * Organization Name of Consortium Member-1	Organization Name of Consortium Member-2.*
Complete Address of Sole/Consortium Lead Bidder * ()	Complete Address of Consortium Member-1 * 0	Complete Address of Consortium Member-2 * 0
Contact Person & Designation of Sole/Consortium Lead Bidder *	Contact Person & Designation of Consortium Member-1 *	Contact Person & Designation of Consortium Member 2 * Contact Person & Designation of Consortium Member 2
Contact Number (Landline & Mobile) of Sole/Consortium Lead Bidder *	Contact Number (Landline & Mobile) of Consortium Member-1 *	Contact Number (Landline & Mobile) of Consortium Member-2 *





Within the Price Bid template, suppliers must delineate the rates for each item included in this tender. In the event that a supplier participates in consortium bidding, the lead bidder representing each consortium member has the option to independently outline the "Basic Rate" and "GST (%)" for each item.

The remaining field values will be computed automatically.

	STEEL AUTHORITY OF INDIA LIMITED									
*	★ Bid End Date: 31-08-2023 03:00 PM									
3	ATTACHMENTS (PART-2) DETAILS OF ITEMS (PART-2) BIDDER INFORMATION (PART-2) PRICE BID (PART-3)									
Total I	tem : 4 Mandato	ory Item : 4 Additional Items : 0 •••• Please click Add Additional Items bu	utton to add additional ite	m.		± ±	🕞 Add Additi	onal Items		
SI.No.	Activity Code *	Activity Description *	Activity Unit	Activity Quantity*	ITC Applicable	Sole/Lead Supplier (Name)	Currency of Sole/Lead Supplier	Basic Rate of S		
1	A001	ААААА	1 Job	15	Yes	Das & Co	INR	Basic Rate o		
2	A002	BBBBB	1 Job	20	No	Das & Co	INR	Basic Rate o		
3	A003	00000	1 Job	25	Yes	Das & Co	INR	Basic Rate o		

Kindly press the "Submit" button once you have filled out all the required fields.

For Non Turnkey Project:

Suppliers are required to complete the General Information and Bid Security sections, which are applicable to all types of tenders.

On the Eligibility Criteria page, suppliers have the option to choose between "Accept," "Reject," or "Accept with Deviation" in the "Compliance" column for each Eligibility Criterion. If they opt for "Accept," no additional remarks are required.

	ORITY OF	INDIA LIN	IITED	🕑 Wed, Aug	30, 2023 15:30:25 DAS & CO 👻			
★ Draft Bid End Date: 18-09-2023 03:00 PM								
GENERAL INFORMATION (PART-1) PAYMENT DETAILS (PART-1)	ELIGIBILITY CRITERIA (PART-2)	TECHNICAL SPECIFICATION (PART-2)	TERMS AND CONDITIONS (PA	RT-2) DEVIATION (PART-2				
				*	ż			
Clause/Sub-Clause Header Title * ≎	Technical Eligibility Criteria * 🗢	Attach	nment	Compliance * 🗢	Rer			
Clause/Sub-Clause Header Title 001	a) Bidders will quote prices inclusive o	of Packing & Forwarding , Doci inde	entCreation (10).xlsx	Accepted	~ \$			
Clause/Sub-Clause Header Title 002	a) Indian Bidders will quote prices incl	usive of Packing & Forwardine inde	entCreation (9).xlsx	Accepted	• :			
				Accepted Rejected Accepted with Deviation	•			





On the Technical Specification (Same as Eligibility Criteria) page, suppliers have the option to choose between "Accept," "Reject," or "Accept with Deviation" in the "Compliance" column for each Technical Specification. If they opt for "Accept," no additional remarks are required.

≡		Wed, Aug 30, 2	2023 15:30:56 AS & CO 🔻					
*								
	GENERAL INFORMATION (PART-1) PAYMENT DETAILS (PART-1) ELIGIBILITY CRITERIA (PART-2) TECHNICAL SPECIFICATION (PART-2) TERMS AND CONDITIONS (PART-2) DEVIATION (PART-2)							
						± ±		
÷	Clause/Sub-Clause Header Title* \$		Technical Requirement/Justification	on* \$	Attachment	Compliance* \$	F	
	Clause/Sub-Clause Header Title 00)1	a) Bidders will quote prices inclu	usive of Packing & Forwarding , Doci	*	Accepted Accepted	•	
4						Accepted with Deviation	,	

The "Terms and Conditions" page resembles both the Eligibility Criteria and Technical Specification. Suppliers can decide whether to select "Accept," "Reject," or "Accept with Deviation" in the "Compliance" column for each Technical Specification. If they choose "Accept," there is no need for any additional comments.

	IORITY OF	INDIA L	IMIT	'ED	Wed, Aug 30, 2023 15:31:2 DAS & CO
tr Draft	🌲 Bid End Date	: 18-09-2023 03:00 PM			
GENERAL INFORMATION (PART-1) PAYMENT DETAILS (PAR	T-1) ELIGIBILITY CRITERIA (PART-2)	TECHNICAL SPECIFICATION (PART-2) TERM	IS AND CONDITIONS (PART-2)	DEVIATION (PART-2)
					* ±
Clause/Sub-Clause Header Title * ≎	Description * ¢		Attachment	Complian	ce* 🗢 Remar
Clause/Sub-Clause Header Title 001	a) Bidders will quote prices inclusive	of Packing & Forwarding , Doci		📩 Accept	ted 🗸
4				Accep Reject Accep	ed ed ted with Deviation

On the Deviation page, suppliers are provided with the opportunity to submit multiple Deviations for this tender. Suppliers must enter the "Clause/Sub-Clause No" and provide the respective "Deviation" particulars for each entry, and they also have the choice to optionally append supplementary documents if needed.

≡		Wed, Aug 30, 2023 15:3: DAS & CO DAS & CO					
	✿ Draft		A Bid End Date	: 18-09-2023 03:00 PM		£	۹ 4
<	GENERAL INFORMATION (PART-1)	PAYMENT DETAILS (PART-1)	ELIGIBILITY CRITERIA (PART-2)	TECHNICAL SPECIFICATION (PART-2)	TERMS AND CONDITIONS (PART-2)	DEVIATION (PART-2	
						±.	±+
#	Clause/Sub-Clause No * \$	Deviation * 🗢			Attachment	Ac	tion
1	Clause/Sub-Clause No			*	1	🚔 🚣 ×	×
2	Clause/Sub-Clause No			* *	±	≝ ± ×	×





In the Attachment section, suppliers must upload the requisite documents for this tender under the "Required Attachment" tab. Suppliers also have the choice to download the tender attachments and upload any extra documents as required.

≡		EL A	UTHOF	RITY OF	INDIA I	LIMITED	Wed	Aug 30, 2023 15:33:05		
Su	TECHNICAL SPECIFICATION	(PART-2) TERM:	S AND CONDITIONS (PART-2	DEVIATION (PART-2)	ATTACHMENTS (PART-2)	DETAILS OF ITEMS (PART-2)	BIDDER INFORMATION (PART-2)			
Bid	Part1									
SI.No 1	 Supporting Document Test001 	Mandatory	Allow Exemption	Exemption Remarks	Group Attachment Group(if other) Filename	Remarks	Action		
			_							

On the "Details of Item" page, suppliers have the ability to see all the items associated with this particular tender.

	STEEL AUTHORITY OF INDIA LIMITED										
*											
	TECHNICAL SPECIFICATION (PART-2) TERMS AND CONDITIONS (PART-2) ATTACHMENTS (PART-2) DETAILS OF ITEMS (PART-2) BIDDER INFORMATION (PART-2) ITEM WISE PRICE BREAK UP (PAR										
Total It	em : 2 Mandato	ory Item : 2 Addi	itional Items : 0 •••• Please click 'Add Add	ditional Items' bu	itton to add additiona	il item.	±	▲ Add Additional Items			
SI.No.	SLNo. Item Service Service Description* Unit* Quantity* Currency*										
1	1 001 ITEM 001				Box		20.00	INR			
2	2 002 ITEM 002						INR				

On the Bidder Information page, suppliers are required to input all relevant bidder details, whether they are individual bidders or part of a consortium.

If you choose "No" from the "Is it a Consortium Bidding?" dropdown, consortium bidding is prohibited. You must select the number of consortium members only when "Is it a Consortium Bidding?" is set to "Yes."

- Organization Name
- Complete Address
- Contact Person & Designation
- Contact Number
- Currency
- Consortium Share (%)
- MSE Type





STEEL AUTHO	ORITY OF INDIA LI	MITED 0 Fr. Seep 22, 2023 11:22:2 DAS & CO
Consortium Bid Management		
Is it a Consortium Bidding? *	No. of Consortium Members *	
No	~	
Supplier Names & Complete Address (City, State, Country & P	ostal Code) for Consortium Bidding	
Organization Name of Sole/Consortium Lead Bidder *	Organization Name of Consortium Member-1 *	Organization Name of Consortium Member-2 *
		Organization Name of Consortium Member-2
Complete Address of Sole/Consortium Lead Bidder * 6	Complete Address of Consortium Member-1 * 0	Complete Address of Consortium Member-2 * 6
		hh
Contact Person & Designation of Sole/Consortium Lead Bidder *	Contact Person & Designation of Consortium Member-1 *	Contact Person & Designation of Consortium Member-2 *
// Contact Person & Designation of Sole/Consortium Lead Bidder * Contact Person & Designation of Sole/Consortium Lead Bidder	Contact Person & Designation of Consortium Member-1 * Contact Person & Designation of Consortium Member-1	Contact Person & Designation of Consortium Member-2 * Contact Person & Designation of Consortium Member-2
Contact Person & Designation of Sole/Consortium Lead Bidder * Contact Person & Designation of Sole/Consortium Lead Bidder Contact Number (Landline & Mobile) of Sole/Consortium Lead Bidder *	Contact Person & Designation of Consortium Member-1 * Contact Person & Designation of Consortium Member-1 Contact Number (Landline & Mobile) of Consortium Member-1 *	Contact Person & Designation of Consortium Member-2 * Contact Person & Designation of Consortium Member-2 Contact Number (Landline & Mobile) of Consortium Member-2 *

In the Price Bid template for this tender, suppliers are not required to specify itemspecific rates. On the "Overall Quoted Offer" page, suppliers must choose between "Increment," "Decrement," and "At Par" in the "Quoted Offer" field. There is no need to input "Variation WRT Estimate (%)" when selecting "At Par." However, when selecting "Increment" or "Decrement" from the dropdown, it is mandatory to provide the "Variation WRT Estimate (%)."

The values in the remaining fields will be automatically computed based on the "Variation WRT Estimate (%)," allowing the supplier to view detailed breakup of item prices in the fields "Quoted Total Base Value", "Quoted Total Amount Including GST" and "Quoted Net of ITC".

The supplier is also given the capability to compare the estimated value provided by SAIL with the value they have quoted.

- Estimated Total Base Value (Rs.)
- Estimated Total Amount Including GST (RS.)
- Estimated Net of ITC (Rs.)
- Quoted Total Base Value (Rs.)
- Quoted Total Amount Including GST (RS.)
- Quoted Net of ITC (Rs.)

≡	STEEL AUTHORITY OF INDIA LIMITED										
	★ Bid End Date: 13-09-2023 03:00 PM										
(C DETAILS OF ITEMS (PART-2) BIDDER INFORMATION (PART-2) ITEM WISE PRICE BREAK UP (PART-3) OVERALL QUOTED OFFER (PART-3)								•		
Tota	l Item : 2 Mand	atory Item : 2	Additional Items : 0 *** Pleas	e click 'Add Additional Items' bu	utton to add additional	item.		± ±	Add Additional Items		
SI.No	 Item Service Code * () 	Service De	scription*		Unit*	Quantity*	Currency*	Estimated Unit Rate (Rs)*	Estimated Total Base Value (Rs.)*		
1	1 001 ITEM 001				Box	20.00	INR	250.00	5,000.00		
2	2 002 ITEM 002 Bag						INR	150.00	2,250.00		
									sum: 7250.00		
									Seven thousand two hundred and fifty point zero zero		





Reference STEE	L AUTHO	ORITY OF I	NDIA LIN		g 30, 2023 15 DAS & (
★ Draft		A Bid End Date: 13-	09-2023 03:00 PM		• 4
DETAILS OF ITEMS (PART-2) B	IDDER INFORMATION (PART-2)	ITEM WISE PRICE BREAK UP (PART-3)	OVERALL QUOTED OFFER (PART-3)		
Quoted Offer *		Variation WRT Estimate (%) *			
Decrement		10.00			
Decrement Over All Price Summery istimated Total Base Value (Rs.)		Estimated Total Amount Including GST	(R\$.)	Estimated Net of ITC (Rs.)	
Decrement Ver All Price Summery Sistimated Total Base Value (Rs.)	7250.00	10.00 Estimated Total Amount Including GST	(RS.) 7975.00	Estimated Net of ITC (Rs.)	7475.0
Decrement Ver All Price Summery State Total Base Value (Rs.) Even thousand two hundred and fifty point	7250.00 t zero zero	10.00 Estimated Total Amount Including GST	(RS.) 7975.00	Estimated Net of ITC (Rs.) Seven thousand four hundred and seventy-five point zero zero	7475.0
Decrement Over All Price Summery stimated Total Base Value (Rs.) even thousand two hundred and fifty poin kuoted Total Base Value (Rs.)	7250.00 1 zero zero	Estimated Total Amount Including GST Quoted Total Amount Including GST (R	(RS.) 7975.00 3.)	Estimated Net of ITC (Rs.) Seven thousand four hundred and seventy-five point zero zero Quoted Net of ITC (Rs.)	7475.0
Decrement Over All Price Summery istimated Total Base Value (Rs.) even thousand two hundred and fifty poin buoted Total Base Value (Rs.)	7250.00 t zero zero 6525.00	Estimated Total Amount Including GST Quoted Total Amount Including GST (R	(RS.) 7975.00 S.) 7177.50	Estimated Net of ITC (Rs.) Seven thousand four hundred and seventy-five point zero zero Quoted Net of ITC (Rs.)	7475.00

Kindly press the "Submit" button once you have filled out all the required fields.

<u>For Purchase:</u>

When submitting a bid for a Purchase project, the various sections, including "General Information," "Bid Security," "Eligibility Criteria," "Technical Specification," "Terms and Conditions," "Attachments," "Item Details," and "Bidder Information," closely resemble the submission process for Non Turnkey Project bids.

The key distinction lies in the "Price Bid" section. Here, suppliers are required to specify the rates for each item included in the tender. In cases where a supplier participates in consortium bidding, the lead bidder representing each consortium member has the flexibility to separately define the "Basic Rate" and "GST (%)" for each item.

The system will then automatically calculate the remaining field values.

STEEL AUTHORITY OF INDIA LIMITED											
*	★ Draft Bid End Date: 08-09-2023 03:00 PM E										
TECHNICAL SPECIFICATION (PART-2) TERMS AND CONDITIONS (PART-2) ATTACHMENTS (PART-2) DETAILS OF ITEMS (PART-2) BIDDER INFORMATION (PART-2) PRICE BID (PART-3)										RICE BID (PART-3)	
Total	Total Item : 3 Mandatory Item : 3 Additional Items : 0 *** Please click Add Additional Items button to edd additional Items.										
SI.No	. Activity Code*	Activity Descriptio	n*		Basic Rate of So	ole/Lead Supplier		GST (%) of Sole/Lead Supplier*	GS.	T Value of Sole/Lead Supplier	Total Value (Including GST) of Sole/Lead Supplier
1	A01	AAA				560.00	90	12.00	8	1,680	15,680
2	A02	888				123.00	-	10.00	\$	184.5	2,029.5
з	3 A03 CCC 776.0							12.00	8	2,793.6	26,073.6
	^{RUM} 1459.00								SUM	4658.10	sum: 43783.10
											Fourty-three thousand seven hundred and eighty-three point one zero

Kindly press the "Submit" button once you have filled out all the required fields.