बिड संख्या/Bid Number: GEM/2026/B/7739405
दिनांक /Dated: 10-08-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	21-08-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	21-08-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Power
विभाग का नाम/Department Name	Patratu Vidyut Utpadan Nigam Limited
संगठन का नाम/Organisation Name	Patratu Vidyut Utpadan Nigam Limited
कार्यालय का नाम/Office Name	Jharkhand
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :sudebhalder@ntpc.co.in Buyer Email id: amritlalbediya@ntpc.co.in
कुल मात्रा/Total Quantity	6
वस्तु श्रेणी /Item Category	Wheeled Skid Steer Loader (V2) as per IS / ISO 7131 (Latest) (Q2)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Bidder Turnover,Certificate (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3

बिड विवरण/Bid Details	
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / **Number of days for which Bid would be auto-extended**	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / **Number of Auto Extension count**	3
बिड से रिवर्स नीलामी सक्रिय किया/**Bid to RA enabled**	No
बिड का प्रकार/**Type of Bid**	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /**Time allowed for Technical Clarifications during technical evaluation**	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/**Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)**	No
अनुमानित बिड मूल्य / **Estimated Bid Value**	11810400
Payment Timelines	Payments shall be made to the Seller within **30** days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/**Evaluation Method**	Total value wise evaluation
मध्यस्थता खंड/**Arbitration Clause**	No
सुलह खंड/**Mediation Clause**	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	200000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	20

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and

Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :
PATRATU VIDYUT UTPADAN NIGAM LIMITED
PATRATU VIDYUT UTPADAN NIGAM Limited P.O.- Patratu, Distt- Ramgarh 829119
(Patratu Vidyut Utpadan Nigam Limited)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers availabele upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	100

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

Financial Document - 1783054628.xlsx

Wheeled Skid Steer Loader (V2) As Per IS / ISO 7131 (Latest) (6 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification]

विवरण/Specification	**विशिष्टि का नाम /Specification Name**	**बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)**
Certification Parameters	Vehicle certification agency	ICAT
Generic Parameters	**Aspiration**	Turbocharged
	Engine maximum horsepower range at rated RPM (hp)	<=50, >50
	Max torque range at rated RPM (Nm)	200 to 300
	Emission compliance	CEV Stage- V Or higher
	Arm lifting force (N)	17358.0 - 25000.0 Or higher **(Newton)**
	Maximum speed (kmph)	11.8 - 15.0 Or higher
	Wheel base (mm)	1100.0 - 1500.0 Or higher **(millimeter)**
	Ground clearance (mm)	185.0 - 300.0 Or higher **(millimeter)**
	Rated operating capacity for lifting	703.0 - 3000.0 Or higher **(kilogram)**
Constructional Parameters	**Overall operating height (mm)**	3900.0 - 10000.0 Or higher **(millimeter)**
	Bucket capacity (Cubic Meter)	0.4 - 1.0 Or higher **(cubic meter)**
	Dump angle (degree)	40.0 Or higher
	Dump height	2260.0 - 5000.0 Or higher **(millimeter)**
	Tipping load at maximum reach (Kg)	1406.0 - 5000.0 Or higher **(kilogram)**
	Type of transmission	Hydrostatic, Electric
	Steering system	All wheel steer
	Type of tyre	Heavy Duty (Pneumatic)
Warranty	**Warranty time**	1 Year or 2000 Hours of operation; whichever is earlier
	Battery warranty	12.0 **(month)**
	Number of free services per Year	4

Additional Specification Parameters - Wheeled Skid Steer Loader (V2) As Per IS / ISO 7131 (Latest) (6 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Qualifying Requirement & Terms and condition	Qualifying Requirement & Terms and condition

* Bidders offering must also comply with the additional specification parameters mentioned above.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Pratap Kumar Sendh	829119,ADM Building, PVUNL, P.O.- Patratu, Distt- Ramgarh	6	90

Special terms and conditions-Version:1 effective from 22-05-2023 for category Wheeled Skid Steer Loader (V2) as per IS / ISO 7131 (Latest)

1. a. If the buyer needs any of the following attachments with the machine, the same needs to be added in the buyer specific ATC (Additional Terms & Conditions)

    1. Backhoe
    2. Side Dump Bucket
    3. Multi-purpose Bucket
    4. Standard Bucket
    5. Industrial Grapple Bucket
    6. Trencher
    7. Earth Auger
    8. Snow Blower
    9. Snow Blade
    10. Dozer
    11. Sweeper Collector (Broom & Bucket)
    12. Rock Breaker
    13. Pallet Fork
    14. Stump Grinder
    15. Bale Handler
    16. Steel Tracks
    17. Rubber Tracks
    18. Tree Spade
    19. Planner
    20. Vibratory Roller
    21. Grader
    22. Any Other

    b. Sellers are advised to quote/bid after going through the buyer specific ATC (Additional Terms & Conditions)

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

1. **Generic**

    Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2. **Scope of Supply**

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

3. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

I. Alternate Mode of Payment for Micro Small & Medium Enterprises (MSMEs)- Trade Receivables Discounting System (TReDS) is a regulatory framework put in place by the Reserve Bank of India under the Payment and Settlement Systems Act 2007 (PSS Act) to facilitate the financing of trade receivables (invoices) of MSMEs through invoice financing by multiple financiers. The Reserve Bank of India has granted approval to

(I) Mynd Solutions Pvt Limited,

(II) A.TReDS Ltd. And

(III) Receivables Exchange of India Ltd

(IV) C2FO Factoring Solutions Private Limited

(V) KredX Platform Private Limited to set up and operate TReDS platform.

The name of respective TReDS platform of the above-mentioned entities are M1xchange, Invoice mart , RXIL, C2treds and DTX.

The aforesaid provision may not be applicable for payments envisaged through “Letter of Credit (LC)” or “Escrow Account ”or “A separate account with a Scheduled Bank at Site”.

II. **EMD of Rs. 200000.00 is Applicable. Only BG/EFT is acceptable form of EMD instrument. Other than BG/E FT, any other instrument i.e. Insurance Surety Bond, Account Payee Demand Draft, Fixed Deposit Receipt, Banker’s Cheque etc. are not acceptable for EMD. Vendor has to submit EMD-BG as per format available on GeM website.**

Please submit the Bank Guarantee (BG) towards EMD/Bid Security through EFT at below mentioned bank details:

Beneficiary name -Patratu Vidyut Utpadan Nigam Limited

Account No. : 35397838621

IFSC Code : SBIN0002992

Bank Name : STATE BANK OF INDIA

Branch address : PATRATU

Scanned copy of the EMD-BG/ EFT transaction proof shall be uploaded by Seller in the online bid and incas e of EMD-BG, hard copy of the EMD-BG will have to be submitted directly to the Buyer (PVUNL) within 10 working days of bid opening, failing which the bid may be treated as incomplete & may lead to rejection of the bid by buyer without making any reference to the seller. In case of EMD exemption, vendor has to upload supporting documents in online bid against which they are claiming EMD exemption.

EMD-BG in original form should be sent directly through post/ courier at below mentioned address: -

AGM(C&M) PVUNL LTD.,

Admin Building,

PVUNL Patratu Dist – Ramgarh ,

Jharkhand-829119

Earnest Money Deposit should be sent in a sealed envelope, super scribed on the top as under , Tender No. ………………………

Subject: Procurement of …………………………………………………

Due Date of Bid Opening ………………….

From ………………………………… (Name of the Bidder).

Confirmation of BGs (including Bid Security) through Structured Financial Messaging System (SFMS)/SWIFT):- While issuing the physical BGs, the Bidder's Bank shall also send electronic m essage through secure SFMS (in case of BGs issued from within India) or SWIFT(in case of BGs issued from outside India) to Employer's Beneficiary Bank whose details are provide d herein below:

(i) Bank Name: State Bank of India

(ii) Branch: Patratu

(iii) IFSC Code: SBIN0002992

Bidder shall upload a copy of confirmation of BG (as asked above) along with scanned copies of EMD-B G in their bid on GEM portal. BG issuing/amending bank must send the BG advice in the form of messa ge forma t via SFMS (Structured Financial Messaging System) as provided by RBI.

The BG should be on non-Judicial stamp paper/e-stamp paper of appropriate value as per Stamp Act pr evailing in the State(s) where the BG is submitted or is to be acted upon or the rate prevailing in the St ate where the BG is executed, whichever is higher. The prevailing rate of non-judicial stamp paper valu e for BG in state of Jharkhand is Rs. 1000/- subject to change as per Govt. notification. The date, purpo se of purchase and name of the purchaser should be indicated on the stamp paper. The stamp papers (other than e-stamp paper) should be duly signed by the stamp vendor. The date of sale of the non-judi cial stamp paper, as indicated on the stamp paper should be of any date on or before the date of exec ution of the BG. The name of the Purchaser of stamp paper may either be the executing Bank or the pa rty on whose behalf the BG is issued

III. PBG: The successful bidder shall be required to furnish The Performance Bank Guarantee (PBG) for ana mount equal to 5% of total PO value for a period of 20 months (18 months warranty period plus 02 months claim period). PBG should be valid for a period of two months (2 months) beyond the expiry of warranty. C onfirmation of BGs (including Bid Security) through Structured Financial Messaging System (SF MS)/SWI FT) : While issuing the physical BGs, the Bidder's Bank shall also send electronic message through secure SF MS (in case of BGs issued from within India) or SWIFT (in case of BGs issued from outside India) to Employe r's Beneficiary Bank whose details are provided herein below

(i) Bank Name: State Bank of India.

(ii) Branch: Patratu

(iii) IFSC Code: SBIN0002992

BG issuing/amending bank must send the BG advice in the form of message format via SFMS(Structured Fi nancial Messaging System) as provided by RBI. The BG should be on non-Judicial stamp paper/e-stamp pa per of appropriate value as per Stamp Act prevailing in the State(s) where the BG is submitted or is to be a cted upon or the rate prevailing in the State where the BG is executed, whichever is higher. The prevailin g rate of non-judicial stamp paper value for BG in state of Jharkhand is Rs. 1000/- subject to change as per G ovt. notification. The date, purpose of purchase and name of the purchaser should be indicated on the sta mp paper. The stamp papers (other than e -stamp paper) should be duly signed by the stamp vendor. The date of sale of the non-judicial stamp paper, as indicated on the stamp paper should be of any date on or b efore the date of execution of the BG. The name of the Purchaser of stamp paper may either be the execut ing Bank or the party on whose behalf the BG is issued. Extension of all BGs should be on Stamp pa per of same value as that of the original BG. Minimum extension of any BG should be three months. Only hard co py of PBG shall be acceptable. The PBG is to be submitted in the format attached in Buyer added bi d spec ific ATC.

Qualifying Requirement

The bidder who wish to participate in the bidding shall satisfactorily establish that they fulfil the fol lowing Qualifying requirements

1. **Technical Criteria:**

a) The Bidder should have manufactured & supplied Skid Loader At least Five numbers.

OR

b) The Bidder should be an Authorized representative of the manufacturer who meets therequire ments of 5 (a) above. Authorized Representative should be specifically authorized by the manufac turer for participating in this bid.

AND

The Bidder should have executed the order(s) of "Supply Skid Loader', within preceding seven (07) years prior to date of Techno-commercial bid opening in any of the following manner:

One Order having executed contract value not less than Rs. 94.48 Lakh

OR

Two Orders having executed contract value not less than Rs. 59.05 Lakh each.

OR

Three Orders having executed contract value not less than Rs. 47.24 Lakh each.

Notes for Technical Criteria

1. The word "Executed" mentioned above means that the bidder should have achieved the criteria specified above, even if the total contract is started earlier and/or is not completed/ closed.

2. In case of orders under execution, the value of work executed till the date of Techno commercia l bid opening duly certified by the owner shall be considered acceptable.

3. For arriving at the supplied value of work specified above, basic amount only shall be considered. In case the contract is inclusive of taxes, the bidder should provide the break-up of basic value and taxes.

2. **Financial Criteria**

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The average annual turnover of the bidder in the preceding three (03) financial years as on the las t date of Techno-Commercial bid opening, should not be less than Rs 11810400.00 (lNR One Crore Eighteen Lakh Ten Thousand Four Hundred Only).

In case a Bidder does not satisfy the annual turnover criteria, stipulated above on its own, its Holdi ng Company would be required to meet the stipulated turnover requirements as above, provided t hat the Net Worth of such Holding Company as on the last day of the preceding financial year is at least equal to or more than the paid-up share capital of the Holding

Company. In such an event, the Bidder would be required to furnish along with its Techno-Comme rcial bid, a Letter of Undertaking from the Holding Company, supported by the Holding Company's Board Resolution, as per the format enclosed in the Techno Commercial bid documents, pledging unconditional and irrevocable financial support for the execution of the

Contract by the Bidder in case of award.

The Net Worth of the Bidder as on the last day of the preceding financial year, of the date of Techno-commercial Bid opening, shall not be less than 1000/o of the bidders paid up share capi tal. In case the Bidder meets the requirement of Net Worth based on the strength of its Subsidiary (jes) and/or Holding Company and/or Subsidiary (ies) of the Holding company

wherever applicable, the Net Worth of the bidder and its Subsidiary (ies) and/or Holding company and/or Subsidiary (ies) of the Holding company, in combined manner should not be less than 100% of their total paid up share capital. However individually, their Net Worth should not be less than 75% of their respective paid up share capitals. Net worth in combined manner

shall be calculated as follows:

Net worth (combined) = [(X1 +X2+X3) / (Y1 +Y2+Y3)] x 100

Where X1, X2, X3 are individual net worth which should not be less than 75 % of the respective

paid up share capitals and Y1,Y2,Y3 are individual paid up share capitals.

In case the bidder is not able to furnish its audited financial statements on stand-alone entity basi s, the un-audited unconsolidated financial statements of the bidder can be considered acceptable provided the bidder further furnishes the following documents for substantiation of its qualification :

i) Copies of the un-audited unconsolidated financial statements of the bidder along with copies of t he audited consolidated financial statements of the Holding Company.

ii) A certificate from the CEO/CFO of the Holding Company, as per the format enclosed in the biddi ng documents, stating that the unaudited unconsolidated financial statements form part of the co nsolidated financial statements of the Holding Company.

In cases where audited results for the last financial year as on the date of Techno-Commercial bid opening are not available, the financial results certified by a practicing Chartered Accountant shall also be considered acceptable. In case, Bidder is not able to submit the Certificate from `a practicing Chartered Accountant certifying its financial parameters, the

audited results of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a Certificate would be required from the CEO/CFO as per the format enclosed in the bidding documents stating that the financial results of the Company are under audit as on the date of Techno-Commercial bid

opening and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.

Notes for Financial Criteria:

i) Net worth means the sum total of the paid up share capital and free reserves. Free reserves means all reserves credited out of the profits and share premium account but does not include reserves credited out of the revaluation of the assets, write back of depreciation provision and

amalgamation. Further any debit balance of Profit and Loss account and miscellaneous expenses to the extent not adjusted or written off, if any, shall be reduced from reserves and surplus.

(ii) Other income shall not be considered for arriving at annual turnover.

(iii) "Holding Company" and "Subsidiary Company" shall have the meaning ascribed to them as per Companies Act of India.

(iv) For Turnover indicated in foreign currency, the exchange rate as on seven (07) days prior to the date of techno-commercial bid opening shall be used.

Terms and condition

1. Party should submit standard product catalogue mentioning the detailed specification of offered equipment along with the bid.

2. Party should supply three (03) set each of parts catalogue, operation & maintenance manual in hard as well as soft copy.

3. Party should supply one (1) set of standard tool kit with each machine.

4. Party should commission the machine at site & accord necessary training to our operators.

5. All the necessary inspection and maintenance i.e. Engine oil cha

nge, lub oil change, brake oil change, hydraulic oil change, inspection of tyres, inspection of hydraulic system, inspection of brakes etc. Till the completion of defect liability period needs to be done by the vendor and no reimbursement will be made by PVUNL for above such replacement during the time period of defect liability period. Any defects arising during this period has to be attended by the vendor free of cost and no payment will be made either for part replacement or for inspection charges etc.

6. Skid steer loader should have back horn facility

NOTE

1.) the vendor should carry out performance and load test at site as per approved specification / approved data sheet.

2.) vendor must submit guarantee / warranty certificate.

3.) vendor must submit all test certificates along with the delivery documents.

4.) the vendor should ensure that all the necessary spare parts should be available for a period of 5 years from the date of receive

of machine for procurement if required.

5.) first fill of all oils, lubricants, and greases in scope of vendor

6.) necessary training to operators at site.

7.) if the skid steer loader or its parts needs to be shifted to suppliers works for repairs within warranty period, suppliers will have to bear the cost (including all the taxes) of spares and transportation charges & repair.

Specific ATC (Additional Terms & Conditions)

1.Skit loader should be euipped with standerd Bucket.

2.Bucket capacity 0.40-0.45 cubic meter approx.

3.Driver cabin should be secured with glass and strong structure from all four side to prevent coal and ash particles entering into the cabin for safety of the driver.

4.Vendor has to supply two nos. Fully interchangeable wheel assembly

5. Vehicle registration from RTO is in the vendor scope. Without regist ration, skid loader could not be accepted.

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4. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers’ controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers’ Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---