

**बिड दस्तावेज़ / Bid Document**

| बिड विवरण / Bid Details                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| बिड बंद होने की तारीख/समय / Bid End Date/Time                               | 26-09-2026 17:00:00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| बिड खुलने की तारीख/समय / Bid Opening Date/Time                              | 27-09-2026 17:00:00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 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 Coal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| विभाग का नाम / Department Name                                              | Coal India Limited                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| संगठन का नाम / Organisation Name                                            | Northern Coalfields Limited                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| कार्यालय का नाम / Office Name                                               | Ncl Singrauli Madhya Pradesh                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal      | HOD Email id : gmmm.ncl@coalindia.in<br>Buyer Email id: amit.kumar2533@coalindia.in                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| कुल मात्रा / Total Quantity                                                 | 45                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| वस्तु श्रेणी / Item Category                                                | SEAL, OIL, PART NO. 0701250125 , RING, SNAP, PART NO. 42C1317270 , O RING, PART NO. 0700075360 , PISTON, PART NO. 4261543360 , SPRING, PART NO. 7140727161 , SPRING, PART NO. 7140727151 , SEAL OIL, PART NO. 0701250105 , SEAL DUST, PART NO. 7140759180 , O RING, PART NO. 0700075180                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS         | SEAL OIL, PART NO. 0701250125 , RING SNAP, PART NO. 42C1317270 , O RING, PART NO. 0700075360 , PISTON, PART NO. 4261543360 , SPRING, PART NO. 7140727161 , SPRING, PART NO. 7140727151 , O RING, PART NO. 0700075360 , SEAL OIL, PART NO. 0701250105 , SEAL DUST, PART NO. 7140759180 , O RING, PART NO. 0700075180                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                                                             | <b>Searched String:</b> SEAL OIL, PART NO. 0701250125<br><br>BEARING ISOLATOR, High Visability Reflective Vest, General Purpose Machinery Oil as per IS 493 (Part - 1), Agar Oil from North Tripura - ODOP, Spotting Fluid (Non Weighted) (In Liters), Secondary Sealed Cells and Batteries For Portable Application - Nickel Cadmium Conforming To IS 16048 (Part 1), Secondary Sealed Cells and Batteries For Portable Application - Nickel Metal Hydride Conforming To IS 16048 (Part 2), Tower Bolts (Non Ferrous Metals) (V3) ISI marked to IS 204 (Part 2), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns) |

| बिड विवरण / Bid Details                                                            | Searched String: RING SNAP, PART NO. 42C1317270                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                    | <p>Circlips - IS 3075, Shaker Incubator, Non Sparking Ring Wrenches (V2) as Per IS 4595 and IS 2029, Body Seat Ring For Non Return Valve-IS:5312, Non Sparking Ring Slugging Spanners (V2), Computer Paper (V3) Conforming to IS 12766, Non Sparking Double Ended Ring Spanner (V2), Tower Bolts (Non Ferrous Metals) (V3) ISI marked to IS 204 (Part 2), File/Folder (V3), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns)</p> <p><b>Searched String:</b> O RING, PART NO. 0700075360</p> <p>O-Ring Kit, O-Ring Extraction tool, Fluid Power Systems O-Rings Conforming to IS 17891, NBR O - Ring for Self Closing Valves of LPG Cylinders, One Man Meals Ready to Eat (Therm-O-Pack) (Menu No. 3) (Defence), 3 Part Automated Hematology Analyzer (V2), One Man Meals Ready to Eat (Therm-O-Pack) (Menu No. 2) (Defence), 5 Part Automated Hematology Analyser (V2), One Man Meals Ready to Eat (Therm-O-Pack) (Menu No. 1) (Defence), Non Sparking Ring Wrenches (V2) as Per IS 4595 and IS 2029</p> <p><b>Searched String:</b> PISTON, PART NO. 4261543360</p> <p>Tower Bolts (Non Ferrous Metals) (V3) ISI marked to IS 204 (Part 2), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Medical Oxygen Gas Cylinders - Steel (Normalized), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), IP/PSTN Conference Phone</p> <p><b>Searched String:</b> SPRING, PART NO. 7140727161</p> <p>Bends and Springs confirming to IS 1239 (Part 2), Steel Tubes, Tubulars and Other Steel Fittings as per IS 1239 (Part 2 - Steel Pipe Fittings), Circulating/Shaking Water Baths (FSSAI), Tower Bolts (Non Ferrous Metals) (V3) ISI marked to IS 204 (Part 2), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Spiral Spring (SAIL), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Medical Oxygen Gas Cylinders - Steel (Normalized), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1)</p> |
| <p><b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b></p> | <p><b>Searched String:</b> SPRING, PART NO. 7140727151</p> <p>Bends and Springs confirming to IS 1239 (Part 2), Steel Tubes, Tubulars and Other Steel Fittings as per IS 1239 (Part 2 - Steel Pipe Fittings), Circulating/Shaking Water Baths (FSSAI), Tower Bolts (Non Ferrous Metals) (V3) ISI marked to IS 204 (Part 2), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Spiral Spring (SAIL), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Plasticized PVC Tapes with Non-Thermosetting</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

| बिड विवरण / Bid Details                                                                                 | <p>Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Medical Oxygen Gas Cylinders - Steel (Normalized), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1)</p> <p><b>Searched String:</b> O RING, PART NO. 0700075360</p> <p>O-Ring Kit, O-Ring Extraction tool, Fluid Power Systems O-Rings Conforming to IS 17891, NBR O - Ring for Self Closing Valves of LPG Cylinders, One Man Meals Ready to Eat (Therm-O-Pack) (Menu No. 3) (Defence), 3 Part Automated Hematology Analyzer (V2), One Man Meals Ready to Eat (Therm-O-Pack) (Menu No. 2) (Defence), 5 Part Automated Hematology Analyser (V2), One Man Meals Ready to Eat (Therm-O-Pack) (Menu No. 1) (Defence), Non Sparking Ring Wrenches (V2) as Per IS 4595 and IS 2029</p> <p><b>Searched String:</b> SEAL OIL, PART NO. 0701250105</p> <p>BEARING ISOLATOR, High Visability Reflective Vest, General Purpose Machinery Oil as per IS 493 (Part - 1), Agar Oil from North Tripura - ODOP, Spotting Fluid (Non Weighted) (In Liters), Secondary Sealed Cells and Batteries For Portable Application - Nickel Cadmium Conforming To IS 16048 (Part 1), Secondary Sealed Cells and Batteries For Portable Application - Nickel Metal Hydride Conforming To IS 16048 (Part 2), Tower Bolts (Non Ferrous Metals) (V3) ISI marked to IS 204 (Part 2), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns)</p> <p><b>Searched String:</b> SEAL DUST, PART NO. 7140759180</p> <p>BEARING ISOLATOR, Secondary Sealed Cells and Batteries For Portable Application - Nickel Cadmium Conforming To IS 16048 (Part 1), Secondary Sealed Cells and Batteries For Portable Application - Nickel Metal Hydride Conforming To IS 16048 (Part 2), D Seal (Rubber), Whiteboard Duster (V2), Tower Bolts (Non Ferrous Metals) (V3) ISI marked to IS 204 (Part 2), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Medical Oxygen Gas Cylinders - Steel (Normalized)</p> <p><b>Searched String:</b> O RING, PART NO. 0700075180</p> <p>O-Ring Kit, O-Ring Extraction tool, Fluid Power Systems O-Rings Conforming to IS 17891, NBR O - Ring for Self Closing Valves of LPG Cylinders, One Man Meals Ready to Eat (Therm-O-Pack) (Menu No. 3) (Defence), 3 Part Automated Hematology Analyzer (V2), One Man Meals Ready to Eat (Therm-O-Pack) (Menu No. 2) (Defence), 5 Part Automated Hematology Analyser (V2), One Man Meals Ready to Eat (Therm-O-Pack) (Menu No. 1) (Defence), Non Sparking Ring Wrenches (V2) as Per IS 4595 and IS 2029</p> |
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| <p>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / <b>Relevant Categories selected for notification</b></p> | <ul style="list-style-type: none"> <li>• Wheel Loaders</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

| बिड विवरण/Bid Details                                                                                                                                                                                                    |                                                                                                                                                                                                                                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| बीओक्यू शीर्षक /BOQ Title                                                                                                                                                                                                | Procurement of Parking Brake Spares for Pay Loader model WA600                                                                                                                                                                                             |
| 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                                                                                                                                                             | Certificate (Requested in ATC),OEM Authorization Certificate<br>*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 दस्तावेजों 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                                                                                | 1                                                                                                                                                                                                                                                          |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended                                                                                                      | 7                                                                                                                                                                                                                                                          |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count                                                                                                                                            | 1                                                                                                                                                                                                                                                          |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled                                                                                                                                                                       | No                                                                                                                                                                                                                                                         |
| बिड का प्रकार/Type of Bid                                                                                                                                                                                                | Two Packet Bid                                                                                                                                                                                                                                             |
| प्राथमिक उत्पाद श्रेणी/Primary product category                                                                                                                                                                          | PISTON, PART NO. 4261543360                                                                                                                                                                                                                                |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation                                                                                        | 7 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                                                                                                                                                                                 | 469151.13                                                                                                                                                                                                                                                  |
| Payment Timelines                                                                                                                                                                                                        | Payments shall be made to the Seller within <b>10</b> 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                                                                                                                                                                                       | Item wise evaluation                                                                                                                                                                                                                                       |

| बिड विवरण/Bid Details            |    |
|----------------------------------|----|
| मध्यस्थता खंड/Arbitration Clause | No |
| सुलह खंड/Mediation Clause        | No |

#### ईएमडी विवरण/EMD Detail

|                   |    |
|-------------------|----|
| आवश्यकता/Required | No |
|-------------------|----|

#### ईपीबीजी विवरण /ePBG Detail

|                   |    |
|-------------------|----|
| आवश्यकता/Required | No |
|-------------------|----|

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

#### एमआईआई खरीद वरीयता/MII Purchase Preference

|                                            |    |
|--------------------------------------------|----|
| एमआईआई खरीद वरीयता/MII Purchase Preference | No |
|--------------------------------------------|----|

#### 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 | 25  |

#### 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. 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 25% (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.

2. 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.

#### मूल्यांकन विधि(मदवार मूल्यांकन विधि) / **Evaluation Method** ( Item Wise Evaluation Method )

Contract will be awarded schedule wise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

| मूल्यांकन अनुसूचियां / <b>Evaluation Schedules</b> | अनुमानित मूल्य / <b>Estimated Value</b> | वस्तु/श्रेणी / <b>Item/Category</b> | मात्रा / <b>Quantity</b> |
|----------------------------------------------------|-----------------------------------------|-------------------------------------|--------------------------|
| Schedule 1                                         | 22756.3                                 | Seal, Oil, Part No. 0701250125      | 1                        |
| Schedule 2                                         | 20308.98                                | Ring, Snap, Part No. 42c1317270     | 1                        |
| Schedule 3                                         | 8270.62                                 | O Ring, Part No. 0700075360         | 1                        |
| Schedule 4                                         | 224179.94                               | Piston, Part No. 4261543360         | 1                        |
| Schedule 5                                         | 76825.08                                | Spring, Part No. 7140727161         | 18                       |
| Schedule 6                                         | 51337.08                                | Spring, Part No. 7140727151         | 18                       |
| Schedule 7                                         | 16541.24                                | O Ring, Part No. 0700075360         | 2                        |
| Schedule 8                                         | 31281.45                                | Seal Oil, Part No. 0701250105       | 1                        |
| Schedule 9                                         | 13566.46                                | Seal Dust, Part No. 7140759180      | 1                        |
| Schedule 10                                        | 4083.98                                 | O Ring, Part No. 0700075180         | 1                        |

#### **SEAL, OIL, PART NO. 0701250125**

#### तकनीकी विशिष्टियाँ / **Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
|-------------------------------|---------------------------|

**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|----------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Amit Kumar                                                    | 486892,DEPOT OFFICE,<br>REGIONAL STORES, BLOCK B,<br>NCL, PO - GORBI | 1                | 180                             |

**RING, SNAP, PART NO. 42C1317270****तकनीकी विशिष्टियाँ /Technical Specifications****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|----------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Amit Kumar                                                    | 486892,DEPOT OFFICE,<br>REGIONAL STORES, BLOCK B,<br>NCL, PO - GORBI | 1                | 180                             |

**O RING, PART NO. 0700075360****तकनीकी विशिष्टियाँ /Technical Specifications****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**परेशिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | परेशिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|----------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Amit Kumar                                                    | 486892,DEPOT OFFICE,<br>REGIONAL STORES, BLOCK B,<br>NCL, PO - GORBI | 1                | 180                             |

**PISTON, PART NO. 4261543360**

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**परेशिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | परेशिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|----------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Amit Kumar                                                    | 486892,DEPOT OFFICE,<br>REGIONAL STORES, BLOCK B,<br>NCL, PO - GORBI | 1                | 180                             |

**SPRING, PART NO. 7140727161**

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

| क्र.सं./S.N<br>o. | परिषीती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|----------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Amit Kumar                                                    | 486892,DEPOT OFFICE,<br>REGIONAL STORES, BLOCK B,<br>NCL, PO - GORBI | 18               | 180                             |

**SPRING, PART NO. 7140727151**

तकनीकी विशिष्टियाँ /Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

| क्र.सं./S.N<br>o. | परिषीती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|----------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Amit Kumar                                                    | 486892,DEPOT OFFICE,<br>REGIONAL STORES, BLOCK B,<br>NCL, PO - GORBI | 18               | 180                             |

**O RING, PART NO. 0700075360**

तकनीकी विशिष्टियाँ /Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|----------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Amit Kumar                                                    | 486892,DEPOT OFFICE,<br>REGIONAL STORES, BLOCK B,<br>NCL, PO - GORBI | 2                | 180                             |

### SEAL OIL, PART NO. 0701250105

#### तकनीकी विशिष्टियाँ /Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---------------------------------------------------------------|----------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Amit Kumar                                                    | 486892,DEPOT OFFICE,<br>REGIONAL STORES, BLOCK B,<br>NCL, PO - GORBI | 1                | 180                             |

### SEAL DUST, PART NO. 7140759180

#### तकनीकी विशिष्टियाँ /Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

| क्र.सं./S.N<br>o. | प्रेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|----------------------------------------------------------------|----------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Amit Kumar                                                     | 486892,DEPOT OFFICE,<br>REGIONAL STORES, BLOCK B,<br>NCL, PO - GORBI | 1                | 180                             |

## O RING, PART NO. 0700075180

### तकनीकी विशिष्टियाँ /Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

| क्र.सं./S.N<br>o. | प्रेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address                                                          | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|----------------------------------------------------------------|----------------------------------------------------------------------|------------------|---------------------------------|
| 1                 | Amit Kumar                                                     | 486892,DEPOT OFFICE,<br>REGIONAL STORES, BLOCK B,<br>NCL, PO - GORBI | 1                | 180                             |

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

### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

### 2. Scope of Supply

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

### 3. Buyer Added Bid Specific ATC

1. Participating bidders must clarify in their offers whether they have submitted their offers as a trader/dealer/distributor or manufacturer.
3. Participating bidders must refer the bid ATC carefully before submitting their bids.
4. Participating bidders must clarify the make/model of the offered item
5. The scope of supply (as given in bid terms and conditions) for the tendered item needs to be completed within the Delivery schedule.
6. If the supplied goods are found to be physically damaged, upon arrival at the consignee location, then it will be the responsibility of the supplier to replace those within one month free of cost. After one month period the consignee/buyer will not be responsible for that item (to be replaced) in any way.
7. It is to be noted that if the consignment (or any part of it) gets rejected due to non-compliance of bid terms and conditions (after inspection), then it will be the sole responsibility of the supplier to be replaced the rejected lot/ITEM within one month at their own risk and cost. After one month, the consignee and buyer will not be responsible for the rejected item in any way.
8. Apart from the total landed cost as mentioned in the GEM contract, no other charges/taxes/duties will be borne by the buyer organization in any way.
9. If the supplied items are in knocked down or semi assembled state or if there is a requirement of assembling those supplied items, it will be the sole responsibility of the supplier/seller to arrange for assembly and demonstration of the supplied items at their own cost and risk. This is mandatory for release of payment.
10. It will be the sole responsibility of the seller/supplier to arrange for manual labour/workmen/manpower for unloading of the supplied goods at the consignee site (at their own cost and risk). Seller organization should not be held responsible for this in any way.
11. The work completion date or supply completion date will be strictly as per completion of **scope of supply** as mentioned in the GEM contract
12. All Central/State Government Organization/PSUs shall be exempted from submission of ePBG@5% (Security deposit). In this case of STE, OEM/OES firms are also exempted from the submission of security deposit.
13. The seller to whom the contract will be awarded must submit the following documents:
  - (a) Original Tax Invoice (in triplicate)

- (b) E way bill (in original)
- (c) Warranty/Guarantee certificate from the OEM/manufacture
- (d) Lowest price certificate from the OEM/manufacture
- (g) All other documents as mandated in the bid terms and conditions
- (h) Delivery challan in original

14. Bidder shall also comply with the following:

**i) Inspection: -**

(a) Material under supply shall be in accordance with the specification laid down in the supply order.

(b) Final inspection will be carried out at the consignee's end by the Inspecting Authority of store.

ii) Technical support & Service - Tenderer to agree for rendering prompt technical support and Services to ensure fitment, proper use, maintenance and satisfactory performance of supplied item.

iii) Fitment Certificate - The offered products should be exact replacement of / fully interchangeable to the original parts and will fit & function on the equipment for which these are intended for on "one-to-one" basis against replacement of the respective items without any modification to the existing system of the equipment.

15. Warranty/guarantee clause: Materials are to be guaranteed against any manufacturing defect for a period of 12 months from the date of its use or 18 months from the date of receipt & acceptance by consignee, whichever is earlier. Bidder shall be responsible for any defect that may under proper use arise due to faulty materials, design or workmanship and shall remedy such defect at their own cost. If it becomes necessary to replace or to renew any defective part, such replacement or renewal shall be made by bidder without any extra cost to NCL.

16. This is case of tender on Single Tender Enquiry basis. Only the OEM i.e. M/s Komatsu or its authorized dealer/DISTRIBUTOR/AGENT is eligible to participate.

**4. Buyer Added Bid Specific ATC**

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

**5. Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

## 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 (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) 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 कार्यवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---धन्यवाद/Thank You---**