बिड संख्या/Bid Number: GEM/2026/B/8141560

दिनांक /Dated: 10-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	31-10-2026 10:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	01-11-2026 10:00:00
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	South Eastern Coalfields Limited
कार्यालय का नाम/Office Name	Secl Bilaspur Chhattisgarh
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :gmmm.secl.cil@coalindia.in Buyer Email id: sanjay.kumar2334@coalindia.in
कुल मात्रा/Total Quantity	479

बिड विवरण/Bid Details	
वस्तु श्रेणी /Item Category	IMPELLER PART NO 310304500019 OR EQUIVALENT , RUNNER PART NO 310804500029 OR EQUIVALENT , CASING PART NO 310304500039 OR EQUIVALENT , SHAFT PART NO 310804500059 OR EQUIVALENT , EXTERNAL CIRCLIP IMP PART NO 720060201055 OR EQUIVALENT , CHAMBER PART NO 310804500049 OR EQUIVALENT , OIL SEAL CSG PART NO 603210060080 OR EQUIVALENT , FLEXIBLE COUPLING INPUT PART NO 601110037085 OR EQUIVALENT , HEX HEAD SCREW PART NO 720020112065 OR EQUIVALENT , NYLOCK NUT PART NO 720010112000 OR EQUIVALENT , RUNNER BOLT PART NO 720350112048 OR EQUIVALENT , RUNNER HALF COUPLING PART NO 310117750059 OR EQUIVALENT , FILLING PLUG PART NO 771110212000 OR EQUIVALENT , MDU BOLT PART NO 720430116059 OR EQUIVALENT , MULTI DISC UNIT PART NO 310117750209 OR EQUIVALENT , JOINT IMP CHAMBER PART NO 780090032037 OR EQUIVALENT , FUSIBLE PLUG PART NO 720030138145 OR EQUIVALENT , COVER PLATE PART NO 310804500079 OR EQUIVALENT , OUTPUT HALF COUPLING PART NO 310117750069 OR EQUIVALENT , NUT FOR MDU BOLT PART NO 720010116000 OR EQUIVALENT , BEARING LINER IMPELLER PART NO 310304100239 OR EQUIVALENT , INNER HUB PART NO 310904500288 OR EQUIVALENT , OUTER HUB PART NO 310904500289 OR EQUIVALENT , RUBBER BUSH PART NO 601010037001 OR EQUIVALENT , IMPELLER PART NO 310305800019 OR EQUIVALENT , RUNNER PART NO 310805800029 OR EQUIVALENT , CASING PART NO 310305800189 OR EQUIVALENT , SHAFT PART NO 310805800059 OR EQUIVALENT , EXTERNAL CIRCLIP IMP PART NO 720060201110 OR EQUIVALENT , CHAMBER PART NO 310805800049 OR EQUIVALENT , OIL SEAL CSG PART NO 603110100125 OR EQUIVALENT , FLEXIBLE COUPLING INPUT PART NO 601110115115 OR EQUIVALENT , HEX HEAD SCREW PART NO 720020114115 OR EQUIVALENT , NYLOCK NUT PART NO 720010114000 OR EQUIVALENT , RUNNER BOLT PART NO 720420116070 OR EQUIVALENT , RUNNER HALF COUPLING PART NO 310123000059 OR EQUIVALENT , FILLING PLUG PART NO 771110234000 OR EQUIVALENT , MDU BOLT PART NO720430120084 OR EQUIVALENT , MULTI DISC UNIT PART NO 310123000209 OR EQUIVALENT , JOINT IMP CHAMBER PART NO 780090042048 OR EQUIVALENT , FUSIBLE PLUG PART NO 720030134145 OR EQUIVALENT , OUTPUT HALF COUPLING PART NO 310123000069 OR EQUIVALENT , NUT FOR MDU BOLT PART NO 720010120000 OR EQUIVALENT , INNER HUB PART NO 601010115003 OR EQUIVALENT , OUTER HUB PART NO 601010115004 OR EQUIVALENT , RUBBER BUSH PART NO 601010115001 OR EQUIVALENT

बिड विवरण/Bid Details	
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	IMPELLER PART NO 310304500019orequivalent, RUNNER PART NO 310804500029or equivalent, CASING PART NO 310304500039or equivalent, SHAFT PART NO 310804500059or equivalent, EXTERNAL CIRCLIP (IMP) PART NO 720060200055or equivalent, CHAMBER PART NO 310804500049 or equivalent, OIL SEAL (CSG) PART NO 603210060080or equivalent, FLEXIBLE COUPLING (INPUT) PART NO 601110037085or equivalent, HEX. HEAD SCREW PART NO 720020112065or equivalent, NYLOCK NUT PART NO 720010112000or equivalent, RUNNER BOLT PART NO 720350112048or equivalent, RUNNER HALF COUPLING PART NO 310117750059or equivalent, FILLING PLUG PART NO 771110212000or equivalent, MDU BOLT PART NO 720430116059or equivalent, MULTI DISC UNIT PART NO 310117750209or equivalent, JOINT (IMP CHAMBER) PART NO 780090032037or equivalent, FUSIBLE PLUG PART NO 720030138145or equivalent, COVER PLATE PART NO 310804500079or equivalent, OUTPUT HALF COUPLING PART NO 310117750069or equivalent, NUT FOR MDU BOLT PART NO 720010116000or equivalent, BEARING LINER (IMPELLER) PART NO 310304100239or equivalent, INNER HUB PART NO 310904500288 or equivalent, OUTER HUB PART NO 310904500289or equivalent, RUBBER BUSH PART NO 601010037001or equivalent, IMPELLER PART NO 310305800019 or equivalent, RUNNER PART NO 310805800029 or equivalent, CASING PART NO 310305800189or equivalent, SHAFT PART NO 310805800059or equivalent, EXTERNAL CIRCLIP (IMP) PART NO 720060201110or equivalent, CHAMBER PART NO 310805800049or equivalent, OIL SEAL (CSG) PART NO 603110100125or equivalent, FLOEXIBLE COUPLING (INPUT) PART NO 601110115115or equivalent, HEX HEAD SCREW PART NO 720020114115 or equivalent, NYLOCK NUT PART NO 720010114000 or equivalent, RUNNER BOLT PART NO 720420116070or equivalent, RUNNER HALF COUPLING PART NO 310123000059or equivalent, FILLING PLUG PART NO 771110234000 or equivalent, MDU BOLT PART NO 720430120084or equivalent, MULTI DISC UNIT PART NO 310123000209or equivalent, JOINT (IMP CHAMBER) 780090042048or equivalent, FUSIBLE PLUG PART NO 720030134145or equivalent, OUTPUT HALF COUPLING PART NO 310123000069or equivalent, NUT FOR MDU BOLT PART NO 720010120000or equivalent, INNER HUB PART NO 601010115003or equivalent, OUTER HUB PART NO 601010115004or equivalent, RUBBER BUSH PART NO 601010115001or equivalent
	Searched String: IMPELLER PART NO 310304500019orequivalent 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 **Searched String**: RUNNER PART NO 310804500029or

बिड विवरण/Bid Details	
	equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: CASING PART NO 310304500039or equivalent Hand, and Short Machine Screwing Taps for ISO Metric Screw Threads - IS 6175 **Searched String**: SHAFT PART NO 310804500059or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: EXTERNAL CIRCLIP (IMP) PART NO 720060200055or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: CHAMBER PART NO 310804500049 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: OIL SEAL (CSG) PART NO 603210060080or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: FLEXIBLE COUPLING (INPUT) PART NO 601110037085or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: HEX. HEAD SCREW PART NO 720020112065or equivalent Hexagonal Head Screws (V2) ISI marked to IS 1363 (Part 2), Hexagonal Head Screws ISI marked to IS 1364 (Part 2) **Searched String**: NYLOCK NUT PART NO 720010112000or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: RUNNER BOLT PART NO 720350112048or equivalent Tower Bolts (Non Ferrous Metals) (V3) ISI marked to IS 204 (Part 2) **Searched String**: RUNNER HALF COUPLING PART NO 310117750059or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: FILLING PLUG PART NO 771110212000or equivalent Category not available on GeM for the text string uploaded

बिड विवरण/Bid Details	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	by the buyer **Searched String**: MDU BOLT PART NO 720430116059or equivalent Tower Bolts (Non Ferrous Metals) (V3) ISI marked to IS 204 (Part 2) **Searched String**: MULTI DISC UNIT PART NO 310117750209or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: JOINT (IMP CHAMBER) PART NO 780090032037or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: FUSIBLE PLUG PART NO 720030138145or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: COVER PLATE PART NO 310804500079or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: OUTPUT HALF COUPLING PART NO 310117750069or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: NUT FOR MDU BOLT PART NO 720010116000or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: BEARING LINER (IMPELLER) PART NO 310304100239or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: INNER HUB PART NO 310904500288 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: OUTER HUB PART NO 310904500289or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: RUBBER BUSH PART NO 601010037001or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: IMPELLER PART NO 310305800019 or

बिड विवरण/Bid Details	
	equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: RUNNER PART NO 310805800029 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: CASING PART NO 310305800189or equivalent Hand, and Short Machine Screwing Taps for ISO Metric Screw Threads - IS 6175 **Searched String**: SHAFT PART NO 310805800059or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: EXTERNAL CIRCLIP (IMP) PART NO 720060201110or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: CHAMBER PART NO 310805800049or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: OIL SEAL (CSG) PART NO 603110100125or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: FLOEXIBLE COUPLING (INPUT) PART NO 601110115115or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: HEX HEAD SCREW PART NO 720020114115 or equivalent Hexagonal Head Screws (V2) ISI marked to IS 1363 (Part 2), Hexagonal Head Screws ISI marked to IS 1364 (Part 2) **Searched String**: NYLOCK NUT PART NO 720010114000 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: RUNNER BOLT PART NO 720420116070or equivalent Tower Bolts (Non Ferrous Metals) (V3) ISI marked to IS 204 (Part 2) **Searched String**: RUNNER HALF COUPLING PART NO 310123000059or equivalent Category not available on GeM for the text string uploaded

बिड विवरण/Bid Details	
	by the buyer **Searched String**: FILLING PLUG PART NO 771110234000 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: MDU BOLT PART NO 720430120084or equivalent Tower Bolts (Non Ferrous Metals) (V3) ISI marked to IS 204 (Part 2) **Searched String**: MULTI DISC UNIT PART NO 310123000209or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: JOINT (IMP CHAMBER) 780090042048or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: FUSIBLE PLUG PART NO 720030134145or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: OUTPUT HALF COUPLING PART NO 310123000069or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: NUT FOR MDU BOLT PART NO 720010120000or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: INNER HUB PART NO 601010115003or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: OUTER HUB PART NO 601010115004or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: RUBBER BUSH PART NO 601010115001or equivalent Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Grid coupling

बिड विवरण/Bid Details	
बीओक्यू शीर्षक /BOQ Title	Procurement of spares of Premium Transmission Pvt Ltd make Fluid Couplings
वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience	Yes | Complete
वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है / Startup Relaxation for Years Of Experience	Yes | Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (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
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	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	RUNNER PART NO 310804500029 OR EQUIVALENT
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	10153753.68
Payment Timelines	Payments shall be made to the Seller within **21** 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)

बिड विवरण/Bid Details	
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	8151
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	4686
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	5555
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	2964
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	136
Schedule 6 ईएमडी राशि/EMD Amount (In INR)	4519
Schedule 7 ईएमडी राशि/EMD Amount (In INR)	1028
Schedule 8 ईएमडी राशि/EMD Amount (In INR)	3939
Schedule 9 ईएमडी राशि/EMD Amount (In INR)	143
Schedule 10 ईएमडी राशि/EMD Amount (In INR)	85
Schedule 11 ईएमडी राशि/EMD Amount (In INR)	80
Schedule 12 ईएमडी राशि/EMD Amount (In INR)	965
Schedule 13 ईएमडी राशि/EMD Amount (In INR)	142
Schedule 14 ईएमडी राशि/EMD Amount (In INR)	40
Schedule 15 ईएमडी राशि/EMD Amount (In INR)	1519
Schedule 16 ईएमडी राशि/EMD Amount (In INR)	402
Schedule 17 ईएमडी राशि/EMD Amount (In INR)	285
Schedule 18 ईएमडी राशि/EMD Amount (In INR)	502
Schedule 19 ईएमडी राशि/EMD Amount (In INR)	2287
Schedule 20 ईएमडी राशि/EMD Amount (In INR)	97
Schedule 21 ईएमडी राशि/EMD Amount (In INR)	801
Schedule 22 ईएमडी राशि/EMD Amount (In INR)	1038
Schedule 23 ईएमडी राशि/EMD Amount (In INR)	2019

Schedule 24 ईएमडी राशि/EMD Amount (In INR)	315
Schedule 25 ईएमडी राशि/EMD Amount (In INR)	33456
Schedule 26 ईएमडी राशि/EMD Amount (In INR)	18122
Schedule 27 ईएमडी राशि/EMD Amount (In INR)	29721
Schedule 28 ईएमडी राशि/EMD Amount (In INR)	16490
Schedule 29 ईएमडी राशि/EMD Amount (In INR)	245
Schedule 30 ईएमडी राशि/EMD Amount (In INR)	13326
Schedule 31 ईएमडी राशि/EMD Amount (In INR)	1696
Schedule 32 ईएमडी राशि/EMD Amount (In INR)	16852
Schedule 33 ईएमडी राशि/EMD Amount (In INR)	490
Schedule 34 ईएमडी राशि/EMD Amount (In INR)	171
Schedule 35 ईएमडी राशि/EMD Amount (In INR)	256
Schedule 36 ईएमडी राशि/EMD Amount (In INR)	4281
Schedule 37 ईएमडी राशि/EMD Amount (In INR)	334
Schedule 38 ईएमडी राशि/EMD Amount (In INR)	234
Schedule 39 ईएमडी राशि/EMD Amount (In INR)	1997
Schedule 40 ईएमडी राशि/EMD Amount (In INR)	1206
Schedule 41 ईएमडी राशि/EMD Amount (In INR)	428
Schedule 42 ईएमडी राशि/EMD Amount (In INR)	5093
Schedule 43 ईएमडी राशि/EMD Amount (In INR)	98
Schedule 44 ईएमडी राशि/EMD Amount (In INR)	7240
Schedule 45 ईएमडी राशि/EMD Amount (In INR)	7965
Schedule 46 ईएमडी राशि/EMD Amount (In INR)	1677

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).	4

(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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c).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.

(d).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 :

SECL GEVRA AREA
SOMM OFFICE OF THE GENERAL MANAGER SECL GEVRA AREA KORBA CHATTISGARH PO- GEVRA PROJECT PINCODE-495452 SECL Bilaspur Chhattisgarh, COAL INDIA LIMITED, South Eastern Coalfields Limited, Ministry of Coal (Secl Gevra Area)

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	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. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
3. 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.

4. **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.
5. 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.

6. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

i. If number of technically qualified bidders are only 2 or 3.
ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

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 / **Evaluation Schedules**	अनुमानित मूल्य / **Estimated Value**	वस्तु/श्रेणी / **Item/Category**	मात्रा / **Quantity**
Schedule 1	407567.28	Impeller Part No 310304500019 Or Equivalent	3
Schedule 2	234301.98	Runner Part No 310804500029 Or Equivalent	3
Schedule 3	277780.26	Casing Part No 310304500039 Or Equivalent	3
Schedule 4	148248.12	Shaft Part No 310804500059 Or Equivalent	3
Schedule 5	6844	External Circlip Imp Part No 720060201055 Or Equivalent	20
Schedule 6	225993.6	Chamber Part No 310804500049 Or Equivalent	3
Schedule 7	51400.8	Oil Seal Csg Part No 603210060080 Or Equivalent	15
Schedule 8	196993.92	Flexible Coupling Input Part No 601110037085 Or Equivalent	3
Schedule 9	7150.8	Hex Head Screw Part No 720020112065 Or Equivalent	20
Schedule 10	4295.2	Nylock Nut Part No 720010112000 Or Equivalent	20
Schedule 11	4000.2	Runner Bolt Part No 720350112048 Or Equivalent	10
Schedule 12	48259.64	Runner Half Coupling Part No 310117750059 Or Equivalent	2

Schedule 13	7139	Filling Plug Part No 771110212000 Or Equivalent	5
Schedule 14	2000.1	Mdu Bolt Part No 720430116059 Or Equivalent	5
Schedule 15	75956.6	Multi Disc Unit Part No 310117750209 Or Equivalent	10
Schedule 16	20130.8	Joint Imp Chamber Part No 780090032037 Or Equivalent	10
Schedule 17	14278	Fusible Plug Part No 720030138145 Or Equivalent	10
Schedule 18	25134	Cover Plate Part No 310804500079 Or Equivalent	10
Schedule 19	114366.78	Output Half Coupling Part No 310117750069 Or Equivalent	3
Schedule 20	4861.6	Nut For Mdu Bolt Part No 720010116000 Or Equivalent	20
Schedule 21	40091.68	Bearing Liner Impeller Part No 310304100239 Or Equivalent	4
Schedule 22	51914.1	Inner Hub Part No 310904500288 Or Equivalent	3
Schedule 23	100960.8	Outer Hub Part No 310904500289 Or Equivalent	3
Schedule 24	15774.24	Rubber Bush Part No 601010037001 Or Equivalent	6
Schedule 25	1672841.16	Impeller Part No 310305800019 Or Equivalent	6
Schedule 26	906112.56	Runner Part No 310805800029 Or Equivalent	6
Schedule 27	1486084.92	Casing Part No 310305800189 Or Equivalent	6
Schedule 28	823871.28	Shaft Part No 310805800059 Or Equivalent	6
Schedule 29	12272	External Circlip Imp Part No 720060201110 Or Equivalent	20
Schedule 30	666327.12	Chamber Part No 310805800049 Or Equivalent	6
Schedule 31	84806.6	Oil Seal Csg Part No 603110100125 Or Equivalent	10
Schedule 32	842633.28	Flexible Coupling Input Part No 601110115115 Or Equivalent	6
Schedule 33	24544	Hex Head Screw Part No 720020114115 Or Equivalent	40
Schedule 34	8590.4	Nylock Nut Part No 720010114000 Or Equivalent	40
Schedule 35	12800.64	Runner Bolt Part No 720420116070 Or Equivalent	16

Schedule 36	214085.04	Runner Half Coupling Part No 310123000059 Or Equivalent	6
Schedule 37	16708.8	Filling Plug Part No 771110234000 Or Equivalent	6
Schedule 38	11705.6	Mdu Bolt Part No720430120084 Or Equivalent	20
Schedule 39	99891.72	Multi Disc Unit Part No 310123000209 Or Equivalent	6
Schedule 40	60327.5	Joint Imp Chamber Part No 780090042048 Or Equivalent	25
Schedule 41	21417	Fusible Plug Part No 720030134145 Or Equivalent	15
Schedule 42	254688.84	Output Half Coupling Part No 310123000069 Or Equivalent	6
Schedule 43	4920.6	Nut For Mdu Bolt Part No 720010120000 Or Equivalent	15
Schedule 44	362035.8	Inner Hub Part No 601010115003 Or Equivalent	6
Schedule 45	398271.24	Outer Hub Part No 601010115004 Or Equivalent	6
Schedule 46	83374.08	Rubber Bush Part No 601010115001 Or Equivalent	12

IMPELLER PART NO 310304500019 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	3	120

RUNNER PART NO 310804500029 OR EQUIVALENT

(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

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BOQ Detail Document	View File

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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	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	3	120

CASING PART NO 310304500039 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	3	120

SHAFT PART NO 310804500059 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	3	120

EXTERNAL CIRCLIP IMP PART NO 720060201055 OR EQUIVALENT

(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

Specification Document	View File
BOQ Detail Document	View File

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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	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	20	120

CHAMBER PART NO 310804500049 OR EQUIVALENT

(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

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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	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	3	120

OIL SEAL CSG PART NO 603210060080 OR EQUIVALENT

(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

Specification Document	View File
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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	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	15	120

FLEXIBLE COUPLING INPUT PART NO 601110037085 OR EQUIVALENT

(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

Specification Document	View File
BOQ Detail Document	View File

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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	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	3	120

HEX HEAD SCREW PART NO 720020112065 OR EQUIVALENT

(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

Specification Document	View File
BOQ Detail Document	View File

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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	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	20	120

NYLOCK NUT PART NO 720010112000 OR EQUIVALENT

(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

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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	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	20	120

RUNNER BOLT PART NO 720350112048 OR EQUIVALENT

(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

Specification Document	View File
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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	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	10	120

RUNNER HALF COUPLING PART NO 310117750059 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	2	120

FILLING PLUG PART NO 771110212000 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	5	120

MDU BOLT PART NO 720430116059 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	5	120

MULTI DISC UNIT PART NO 310117750209 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	10	120

JOINT IMP CHAMBER PART NO 780090032037 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	10	120

FUSIBLE PLUG PART NO 720030138145 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	10	120

COVER PLATE PART NO 310804500079 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	10	120

OUTPUT HALF COUPLING PART NO 310117750069 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	3	120

NUT FOR MDU BOLT PART NO 720010116000 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	20	120

BEARING LINER IMPELLER PART NO 310304100239 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	4	120

INNER HUB PART NO 310904500288 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	3	120

OUTER HUB PART NO 310904500289 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	3	120

RUBBER BUSH PART NO 601010037001 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	6	120

IMPELLER PART NO 310305800019 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	6	120

RUNNER PART NO 310805800029 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	6	120

CASING PART NO 310305800189 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	6	120

SHAFT PART NO 310805800059 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	6	120

EXTERNAL CIRCLIP IMP PART NO 720060201110 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	20	120

CHAMBER PART NO 310805800049 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	6	120

OIL SEAL CSG PART NO 603110100125 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	10	120

FLEXIBLE COUPLING INPUT PART NO 601110115115 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	6	120

HEX HEAD SCREW PART NO 720020114115 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	40	120

NYLOCK NUT PART NO 720010114000 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	40	120

RUNNER BOLT PART NO 720420116070 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	16	120

RUNNER HALF COUPLING PART NO 310123000059 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	6	120

FILLING PLUG PART NO 771110234000 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	6	120

MDU BOLT PART NO720430120084 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	20	120

MULTI DISC UNIT PART NO 310123000209 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	6	120

JOINT IMP CHAMBER PART NO 780090042048 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	25	120

FUSIBLE PLUG PART NO 720030134145 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	15	120

OUTPUT HALF COUPLING PART NO 310123000069 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	6	120

NUT FOR MDU BOLT PART NO 720010120000 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	15	120

INNER HUB PART NO 601010115003 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	6	120

OUTER HUB PART NO 601010115004 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	6	120

RUBBER BUSH PART NO 601010115001 OR EQUIVALENT

(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

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	12	120

क्रेता 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 (Increased quantity ÷ Original quantity) × 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. **Generic**

   Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. **Scope of Supply**

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

4. **Generic**

   Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation,

address, e-mail Id and Phone No. required to be furnished along with the bid

5. **Warranty**

   Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

6. **Generic**

   Bidder shall submit the following documents along with their bid for Vendor Code Creation:

   a. Copy of PAN Card.

   b. Copy of GSTIN.

   c. Copy of Cancelled Cheque.

   d. Copy of EFT Mandate duly certified by Bank.

7. **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.

8. **Forms of EMD and PBG**

   Bidders can also submit the EMD with Account Payee Demand Draft in favour of

   SECL GEVRA AREA
   payable at
   GEVRA
   .
   Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

9. **Forms of EMD and PBG**

   Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

   SECL GEVRA AREA
   payable at
   GEVRA
   . After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

10. **Buyer Added Bid Specific ATC**

    Buyer Added text based ATC clauses

    Eligibility / Proveness Criteria:

    ELIGIBLE FOR PARTICIPATION ONLY BY OEM/OES/OPM

    A. The requirement of spares are for **“Premium Transmission Pvt. Ltd. make Fluid Co uplings (OEM)”.**

B. Only Original Equipment manufacturer (OEM), authorized supplier of Original Equipment manufacturer (OES) and original parts/spares manufacturers (OPM) are eligible to partici pate in the bid.

C. Following documents is required to be submitted with the bid:

a) For Original Equipment manufacturer: A certificate on the letter head of manufactur er, certifying that they are the original manufacturer of the equipment, for which spa res are required.

b) For Original Parts/spares manufacturer:

1. Self-certificate of being manufacturer of the Assemblies/Sub-assemblies/Compon ents, etc.
2. Self-certified copies of Purchase orders in support of proof of having supplied to OEM or copy of an agreement of the OEM with OPM, for the above items.
3. Self-certified copies of performance certificate from the end user based on the fol lowing criteria: -

"Assemblies/ Sub-assemblies/Components and their spares etc. offered by the OPM must have been supplied within last five years(from the date of bid opening) to CIL/S ubsidiary companies or other PSUs/Government Departments and these should have performed satisfactorily for a period not less than one year from the date of fitment/ commissioning".

If the above-mentioned declaration/ information/ documents submitted by the OPM a re subsequently found false or forged/tampered in any way, the total responsibility s hall lie with the OPM and CIL/Subsidiary Companies shall reserve the full right to tak e suitable penal action as may be deemed fit including banning of business, apart fr om forfeiture of EMD, Security deposit.

c) For authorized supplier of original Equipment manufacturer (OEM)

1.Duly filled & signed Annexure 'O' as per enclosed format.

2.Duly filled & signed Annexure 'Q' as per enclosed format along with the copies of documents declared under the annexure.

d) For authorized supplier of original part manufacturer (OPM):

All documents as sought in case of Original Parts/spares manufacturer as detailed at point "b" (1),(2) & (3) above, along with a valid authorization certificate from the ori ginal Parts/spares manufacturer.

D. Fitment Guarantee Certificate: As per the enclosed format.

E. Lowest Price Certificate.

F. Price Fall Clause: As specified in NIT.

G. All other terms and conditions shall be applicable as per CIL Purchase Manual 2020.

A) Bid specific Authorization from the O.E.M is to be submitted at t he time of submission of offe r.

B)Make is mandatorily required to be submitted in Bid itself. The bid wit hout make and mod el will n ot be considered technically acceptable. Th e bidder must refrain from providing Make as NA, Unbr anded, Multiple makes, Blank, etc., Bids with such details will not be tech nically accept able.

. EMD can be paid by any of the mode either BG or DD. Earnest Money D eposit (EMD)

: EMD can be deposited in the form of DD in favour of SE CL Gevra Area, District- Korba (C.G) payable at SECL Gevra Area, District-Korba(C.G) Pin code-495452. .

EMD should reach on the following address:

Staff Officer (MM) Office of the Area General Manager South Eastern Co alfield Limited Gevra Area District-Korba (C.G) Pincode-495452.

ANNEXURE-O

FORMAT FOR AUTHORIZATION TO BE SUBMITTED BY THE INDIAN AGENTS OF INDIGENOUS MANUF ACTURERS:(to be

typed on the **Principals letter head**and should be pre dated ,i.e. prior to tender opening date and properly signed)

To

General Manager (

MM) South Eastern

Coalfields Ltd

Dear Sir,

Against the Tender no: _____, we hereby authorize M/s. _____to participa
te in the tender and submit the offer and enter in to contract/supply orderon our behalf. This authorizatio
n is valid till the successful completion of supplies against this tender.

We confirm / undertake that:

1. As a matter of our corporate policy, we do not quote directly/ market our products to any organization(*ex cept in situations like supplies to OEM/OES/OPM, supplies of spares and consumables bundled with supply of equipment, supplies to customers not covered by dealer network due to geographical/logistics constraints)*.If , subsequently, at any stage, it is found that we have quoted directly to any organization, we shall be liable f or penal action as per provisions of the NIT and the Purchase Manual, if the justification provided by us has n ot been considered adequate and satisfactory by the procuring entity. Further, if at any stage, it is found tha t agency commission has been paid by us without declaring the agent, the commission may be recovered wi th interest.

2. We will accept the responsibility for the satisfactory execution of orders placed on the authorized ag ent including warranty/ guarantee obligations.

3. Wherever necessary, we will provide requisite inspection and testing facilities at our works in resp ect of orders placed on authorized agent.

4. The price quoted by our authorized agent will not exceed the price which we would have quoted.

5. In the event of placement of order on our authorized dealer , the goods supplied / goods offered fo r inspection would be accompanied by a certificate stating that the goods have been manufactured by us.

6. We further confirm that No agent / Middle man / Liasoning agent or any entity in any name oth er than our authorized Indian Agent is involved in the process of procurement of goods and service s against this tender. If subsequently at any stage ,it is found that false certificate is given ,we shall be liable for penal action.

Validity of Authorisation :----------

(Should be valid as on date of tender opening and its validity should corresponds to the delivery period stipu lated in the tender enquiry)

Signature of Authorized signatory of Principal Manufact

urer Name:

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Seal of the firm

ANNEXURE – P

FORMAT FOR AUTHORIZATION TO BE SUBMITTED BY THE INDIAN AGENTS OF FOREIGN MANUFACTURERS:

(to be typed on the **Principals letter head)**

General Manager (

MM) South Eastern

Coalfields Ltd

Dear Sir.

Against the Tender no: _____, we hereby authorize M/s. _____to participate in the tender and submit the offer and enter in to contract/ supply order on our behalf. This authorization is valid till the successful completion of supplies against this tender.

We confirm / undertake that:

1. As a matter of our corporate policy, we do not quote directly/ market our products to any organization in India(except in situations like supplies to OEM/OES/OPM, supplies of spares and consumables bundled with supply of equipment, supplies to customers not covered by dealer network due to geographical/logistics constraints).If, subsequently, at any stage, it is found that we have quoted directly to any organization, we shall be liable for penal action as per provisions of the NIT and the Purchase Manual, if the justification provided by us has not been considered adequate and satisfactory by the procuring entity.

2. We will accept the responsibility for the satisfactory execution of orders placed on the authorized agent including warranty/ guarantee obligations.

3. We further confirm that No agent / Middle man / Liasoning agent or any entity in any name other than our authorized Indian Agent is involved in the process of procurement of goods and services against this tender.If subsequently at any stage ,it is found that false certificate is given ,we shall be liable for penal action.

Signature of Authorized signatory of Pri

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Seal of the firm:

ANNEXURE – Q

UNDERTAKING TO BE SUBMITTED BY THE INDIAN AGENTS OF INDIGENOUS MANUFACTUERS / FOREIGN MANUFACTURERS:

(**to be typed on the Indian agent's letter head**)

To

General Manager (

MM) South Eastern

Coalfields Ltd

Dear Sir.

Against the Tender no: _____, we have quoted as the authorized dealer / Indian Agent of M/s.

_____who is the manufacturer of the offered products. We confirm that we will be responsible for all the contractual obligations including the quality aspects, replacement of parts / items , warranty / guarantee obligations and also provide the after sales and services.

We have submitted the following documents.

1. Tender specific authorization from the Principal including the specific confirmations as required as per the terms of the NIT.
2. Self attested copies of the Manufacturing credentials of the Principal to establish the principal is the manufacturer of the offered items.
3. The self attested copy of the documents to prove that our business entity is existence for 3years on the date of tender opening.

Signature of Authorized Dealer / Indian

Agent Name:

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Seal of the firm:

ANNEXURE – R

LOWEST PRICE CERTIFICATE

This is to certify that the prices quoted by us for the offered items are the lowest prices as applicable to any other Organization / Ministry / Department of the Govt, of India or Coal India Ltd. and /or its Subsidiaries or o ther PSU orany other private organization

Signature of

Bidder Date:

Seal of the firm

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11. **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 (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 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---