बिड संख्या/Bid Number: GEM/2026/B/8193783

दिनांक /Dated: 23-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	23-11-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	24-11-2026 15:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Coal
विभाग का नाम/Department Name	Materials Management
संगठन का नाम/Organisation Name	Nlc India Limited
कार्यालय का नाम/Office Name	Materials Management
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :govindarajan.b@nlcindia.in Buyer Email id: deepak.meghwal@nlcindia.in
कुल मात्रा/Total Quantity	20
वस्तु श्रेणी /Item Category	SITC of drag link type dust collector and wiper at the tail end of 2000mm conveyor , SITC of drag link type dust collector and wiper at the tail end of 2400mm conveyor
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	DRAG LINK TYPE DUST COLLECTOR AND WIPER for 2400mm conveyor
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Conveyor Belt System
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
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	10

बिड विवरण/Bid Details	
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
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	50% Lowest Priced Technically Qualified Bidders
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	SITC of drag link type dust collector and wiper at the tail end of 2000mm conveyor
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	BUREAU VERITAS INDIA PRIVATE LIMITED
Payment Timelines	Payments shall be made to the Seller within **45** days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

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

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00

ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	29

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

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

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

लाभार्थी /Beneficiary :

CGM
Chief General Manager, MM Complex (P&M section), Dr. Rajendra Prasad Road; Block 27; Neyveli -607807 Dist: Cuddalore TN.
(B Govindarajan)

UIN Number NCTGC2415P

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

2. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 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.
3. **Inspection of Stores by Nominated Inspection Authority / Agency of buyer or their authorized representatives**

An independent third party Professional Inspection Body can help buyer in mitigating buyer’s risk with pre-

dispatch/post-dispatch inspection in order to ensure that equipment, components, solutions and documentation conform to contractual requirements. The buyer has a right to inspect goods in reasonable manner and within reasonable time at any reasonable place as indicated in contract. Inspection Fee/ Charges (as pre-greed between buyer and Inspection Agency) would be borne by the buyer as per their internal arrangement but may be recovered from the seller if the consignment failed to conform to contractual specification and got rejected by the Inspection Officer .If so requested and accepted by the seller , initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if consignment accepted by the Inspecting Officer . For reimbursement seller has to submit proof of payment to Inspection Agency.

Seller/OEM shall send a notice in writing / e-mail to the Inspecting officer / inspection agency specifying the place of inspection as per contract and the Inspecting officer shall on receipt of such notice notify to the seller the date and time when the stores would be inspected. The seller shall, at his own expenses, afford to the Inspecting officer, all reasonable facilities as may be necessary for satisfying himself that the stores are being and or have been manufactured in accordance with the technical particulars governing the supply. The decision of the purchaser representative /inspection authority regarding acceptance / rejection of consignment shall be final and binding on the seller.

The Seller shall provide, without any extra charge, all materials, tools, labour and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, other than special or independent test, which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant thereon.

The seller shall also provide and deliver store / sample from consignment under inspection free of charge at any such place other than his premises as the Inspecting officer may specify for acceptance tests for which seller/OEM does not have the facilities or for special/ independent tests.

In the event of rejection of stores or any part thereof by the Inspecting officer basis testing outside owing to lack of test facility at sellers premises, the seller shall, on demand, pay to the buyer the costs incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.

Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may like fit and proper as per QAP/governing specification. The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting officer.

Unless otherwise provided for in the contract, the quantity of the stores or materials expended in test will be borne by seller.

Inspecting officer is the Final Authority to Certify Performance / accept the consignment. The Inspecting officer’s decision as regards the rejection shall be final and binding on the seller.

The seller shall if so required at his own expense shall mark or permit the Inspecting officer to mark all the approved stores with a recognised Government or purchaser's mark.

4. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

SITC Of Drag Link Type Dust Collector And Wiper At The Tail End Of 2000mm Conveyor (8 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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	Vinay Prasun Toppo	607807,MINES SUB STORES, NEW SERVICE UNIT, NLC INDIA LIMITED, NEYVELI	8	240

SITC Of Drag Link Type Dust Collector And Wiper At The Tail End Of 2400mm Conveyor (12 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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	Vinay Prasun Toppo	607807,MINES SUB STORES, NEW SERVICE UNIT, NLC INDIA LIMITED, NEYVELI	12	240

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. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Pre Qualification Requirements (PQR) for procurement of DRAG LINK TYPE DUST COLLECTOR AND WIPER:-

PQR-1: The bidder should be a manufacturer of lifting/ handling equipment or manufacturer of parts for machinery/ equipment.

Documentary Evidences For PQR-1:

For Manufacturing proof: The certificate issued by any one of the following agencies and duly attested by Notary public shall be furnished and certificates should be valid as on the original scheduled date of tender opening:

i. Bureau of Indian Standard (BIS) or

ii. Valid National Small Industries Corporation Limited (NSIC) or

iii. Small-Scale Industries Ltd., (SSI) or

iv. Department of Industries & Commerce (DIC) or

v. Valid UDYAM Registration certificate or

vi. Government or any accredited agency for International Organization for Standardization (ISO)

PQR-2: The bidder should have supplied minimum 1 No. of Drag Link Chain or Chain Conveyor or drag link type dust collector or automatic wiper cum dust collector to any Government/ Quasi Govt./ Public Sector Undertakings/ Public Limited Companies in India within the last 10 years as on the original scheduled date of tender opening.

Documentary evidence for PQR-2: Scanned copy of following documentary evidence shall be enclosed along with the offer towards fulfilment of PQR-2. Customer Purchase order/ Work Order (WO) along with copy of drawing and their corresponding Supply Completion Certificate/ Material Acceptance Report or GeM CRAC or Goods Receipt Note (GRN) from the end-user for having completed the supply of within a period of 10 years prior to the original scheduled date of tender opening.

PQR-3: The performance of the above supplied Drag Link Chain or Chain Conveyor or drag link type dust collector or automatic wiper cum dust collector should be satisfactory for a minimum period of 1 year as on the original schedule date of tender opening.

Documentary Evidence for PQR-3: The performance certificate from the end user with the following particulars:

a. PO/ Work Order reference with date

b. Qty. of Drag Link Chain or Chain Conveyor or drag link type dust collector or automatic wiper cum dust collector

c. Date of commissioning/ fitment and period of performance

Note:

i. For PQR-2, the orders so executed shall be inclusive of Raw Materials. Job Orders will not be considered.

ii. If the bidder is a previous supplier of Drag Link Chain or Chain Conveyor or drag link type dust collector or automatic wiper cum dust collector to NLCIL, satisfying above PQR conditions, it is suffi

cient for the bidder to mention the NLCIL's PO / work order references. The bidder shall be qualifie d based on their past performance with NLCIL.

Buyer Added Additional Terms & Conditions

1. Offered price to be including all taxes and other incidental charges (if any) for all the essentia l components & guaranteed spares requested in bid document.

2. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards

3. The Bidders are requested to submit the requisite documents as per the Contract well in adv ance of the dispatch of the first consignment

4. The offer of OEM will only be considered, If OEM and its reseller/ Authorised dealer/ Authorise d Distributor submits the offer.

5. Provide HSN Code for the offered products.

6. Bidders are requested to furnish Eco friendly/Green energy products manufactured/Supplied i f any.

7. MSME Sellers are requested to register themselves in TReDS portal. All the MSME payments will be made through TReDS service platform within the stipulated time.

8. Bidder shall note that the bid submission portal (GeM) captures and displays the Internet Prot ocol (IP) address from which the Bidder has submitted the bid. The received bids, having matc hing/common IP address of Bidders shall be outrightly rejected and shall not be considered for further evaluation.

9. EMD/ BID GUARANTEE DETAILS:

The bidder shall furnish EMD amount as mentioned below:

Total EMD Amount for this Bid: Rs.2,00,000/- (Rupees Two Lakhs only)

The bidders shall scan and attach the reference / proof for having remitted the payment along with the bid submitted online.

Note: Returning of EMD will be made to the same account from which amount remitted.

Bidder not registered with NLCIL is request to furnish the following details:

Company Name & Address, Bank Name, Bank A/c No, IFSC Code, GST No, PAN NO and Cancel led cheque.

Note: Returning of EMD will be made to the same account from which amount remitted.

10. **Exemption of EMD:**

MSE units registered with anyone of the following shall be exempted from Payment of Earnest Money Deposit (EMD) under Public Procurement Policy MSEs Order 2012, provided the product range mentioned in the certificate(s) is the same or similar to tendering material/Item. (Please mention under which NIC 5 Digit code firm is claiming MSME preference with respect to this bi d).

Exemption is given to bidders of following category in line with GeM GTC;

i. Micro and Small Enterprises who are manufacturer of the **Primary Product Category** or Servi ce Provider of the Primary Service Category and give specific confirmation to this effect at the tim e of bid submission and whose credentials are validated online through Udyam Registration and th rough uploaded supporting documents.

ii. Start-ups as recognized by Department of Industrial Policy and Promotion (DI PP).

iii. KVIC, ACASH, WDO, Coir Board, TRIFED and Kendriya Bhandar.

iv. Sellers who have got their credentials verified through the process of Vendor Assessment by Ve ndor Assessment Agencies for the Primary Product / Primary Service for which Bid / RA has been.

v. Sellers / Service Providers holding BIS License for the Primary Product Category whose credenti

als are validated through BIS database and through uploaded supporting documents.

vi. Central / State PSUs.

vii. Seller / Service Provider registered with designated Agency / Authority as specified in the bid d ocument by the Buyer – such bidder shall have to upload scanned copy of relevant registration do cument in place of EMD document while bidding.

Traders and agents registered as MSEs are not entitled to avail the above benefits under the Public Procurement Policy.

11. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview o f Public Procurement Policy for Micro and Small Enterprises.

12. **Mode of payment:** In the form of Cash remittance through RTGS / NEFT to NLCIL's State Ba nk of India, Block-2, Neyveli-607801, Account Number 10895129088. The IFSC code of branch is SBIN0000958 and Bank Branch Code is 0958.

13. No interest shall be payable upon the EMD or any other amounts payable by the Seller to the Buyer under the Contract.

NOTE:

Insurance Surety Bonds/Account Payee Demand Draft/Bank Guarantee (includinge-Bank Guara ntee) from a commercial Bank/Online Payment is accepted.

The bidders shall scan and attach the reference / proof for having remitted the payment as ab ove along with the bid submitted online and has to ensure delivery of hardcopy to the Buyer wi thin 5 days of Bid Opening date.

EMD submitted by the bidder shall be forfeited, if the bidder:

i. Withdraws or modify or impairs or derogates from the bid in any respect within th e period of validity of its bid; or

ii. If it comes to notice that the information / documents furnished in its bid is false, misleading or forged; or

iii. Fails to furnish requisite performance security within stipulated time required as per e-bid / RA conditions.

iv. Non acceptance of the GeM Contract / Purchase Order by the bidder when issued within the validity period, including extensions, if any.

v. Failure to furnish valid contract performance guarantee by the bidder within the ti me stipulated in the GeM Contract / P.O.

vi. On the happening of any other contingencies mentioned in the bid documents.

Besides the Bidder will be Banned/Suspended for a fixed period at the discretion of NLCIL/GeM from participating in any of the NLCIL's tenders / GeM Bids.

14. Affidavit

(*Bidders are requested to furnish the accepted and signed affidavit in the firm's let ter head duly Notarized or Digitally signed as below along with the GeM Bid*)

We do hereby declare that the contents of the offer submitted against this tender have been submitted after fully understanding that the information contained in the offer and the docum ents enclosed/ provided along with the bid are true, correct and complete in every aspect and that if any information contained therein found to be false/incorrect/fabricated, offer shall be c onsidered as null and void and we shall be liable for any penal action as per the provisions of Law for the time being in force.

I / We / Partner / Legal Attorney / Proprietor / Accredited Representative of our company decla

re that, we are submitting our offer / bid for the supply of equipments/ materials / works / services for this tender.

The contents/enclosures/documents of the offer are submitted after fully understanding that all the information furnished by me / us are correct and true and complete in every respect and all documents/credentials submitted along with the offer/bid are genuine, authentic, true and valid.

During the verification of offer or even at a later date, if any information or document submitted by me/us found to be false /fabricated/ incorrect, the said offer shall be considered absolutely null and void and action as deemed fit shall be taken against me / us including forfeiture of EMD/Bid Guarantee/ Security Deposit /Contract Performance Guarantee and action of suspension/banning/debarring/ blacklisting of my / our firm (including all partners of the firm)/company as per the tender conditions and law.

15. Declaration by the bidder regarding banning/debarring:

(The Declaration shall be given in the letter head of Bidding firm and to be signed by Authorised Signatory)

I/We, hereby declare that our Firm/Entity/Company is not banned/debarred by any other Central Public Sector Enterprises (CPSEs)/Government Entities as on the date of original scheduled date of tender opening. I/We, hereby agree that in case while processing the tender or during post award of tender, any such banned/debarred instances by other Central Public Sector Enterprises (CPSEs) / Government Entities, is known to NLCIL, the same will amount to the suppression of the material information, and our offer / bid will be disqualified by NLCIL, if the tender is under process. If already awarded, then the Purchase Order/Contract will be terminated by NLCIL.

In the above circumstances, I/We, will not have any claim on NLCIL towards such disqualification or termination of Contract/Purchase Order.

Signature:

Name in Block Letter:

Designation:

Date:

Company Seal:

Note: "Any firm which is placed under Suspension/ Banning by NLCIL will not be allowed to participate in any tender issued on or after the date of suspension/banning order and also if that firm has already participated in any tender, which is under process their bid will not be considered for further processing."

16. <u>LAND BOUNDARY SHARING:</u>

Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) **only if the bidder is registered with the Competent Authority**. Further, any bidder (including bidder from India) having specified Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India, shall also require to be registered with the same competent authority.

17. <u>Integrity Pact</u>:

Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid.

This tender covers under Integrity Pact. Bidders are requested to submit the signed Integrity Pact as given in the attachment. Bidders can also download the Integrity Pact Format from www.nlcindia.in>Tenders> Integrity Pact format.

Note: Submission of Integrity Pact format will be a preliminary qualification to participate in the bidding. The main role and responsibility of IEM is to resolve issues raised by an intending bidd

er regarding any aspect of the tender which allegedly restricts completion or indicates bias to wards some bidders. IEMs are expected to examine process integrity and not expected to conc ern themselves with fixing of responsibility on officers.

18. This tender is also governed by the following conditions:

i. Combined Bank Guarantee for Contract Performance (CBG):

The successful bidder shall be required to furnish the Combined Bank Guarantee for faithful perfor mance and warranty for an amount equal to 5% of total order value for the period of **29 Months** f rom the date of PO.

ii. General Guarantee for Warranty (GGW):

The successful bidder shall be required to furnish General Guarantee for Warranty (GGW) in NLCIL standard format in non-judicial Rs.80/- stamp paper of value Rs.80/- as per format available NLCIL web site www.nlcindia.in for 12 months from the date of commissioning or 18 months from the da te of receipt of material whichever is earlier.

iii. The following Declaration shall be given in the letter head of Bidding firm and to be si gned by Authorized Signatory

"We confirm to submit a Bank guarantee on Rs.80/- Non Judicial stamp paper for performance of C ontract for 5% of the total order value, within 60 days from the date of purchase order or within d elivery period prescribed in the purchase order, whichever is earlier as per bid condition. If the Ba nk guarantee is not submitted within the due date or sent in a different format either NLCIL or Ge M. NLCIL shall have the option, either to cancel the order at the risk and cost of the seller and / or t o reject the guarantee at NLCIL's discretion"

iv. Successful bidder is requested to submit Hardcopy of GGW and Hardcopy of the CBG/ePBG withi n 60 days from the date of GeM contract. CBG/ePBG not furnished within the above stipulated peri od, GeM order is liable to cancel.

Chief General Manager

MM Complex (P&M section)

Dr. Rajendra Prasad Road;

Block 27; Neyveli -607807 Dist: Cuddalore TN.

v. Payment will be made only after receipt and acceptance of CBG/ePBG & GGW by NLCIL.

19. Local content Certificate:

Local Content Certificate should contain following details:

(i) GeM Bid number

(ii) Material Description

(iii) Percentage of Local Content for evaluating the bidder as Class-I local supplier or Class-II local supplier

(iv) Place of local addition

Local Content certificate can be considered after verifying the availability of the ab ove points in the Local Content Certificate

20. End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buye r, same shall be provided in Buyer's standard format only.

21. OPTIONAL SITE VISIT

1. The Bidder is advised to visit and examine the installation site and its surroundings and o btain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder.
2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and

Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre- requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

22. PRICE FALL CLAUSE:

"The Bidder undertakes that it has not offered to supply/supplied/is not supplying same or similar product / systems or sub systems at a price lower than that offered in the present bid in respect of any Organization / Ministry / Department of the Govt. of India or other PSU or any other private organization during the currency of the contract and if it is found at any stage that same or similar product / systems or sub systems was supplied by the bidder to any Organization / Ministry / Department of the Govt. of India or other PSU or any other private organization at a lower price during the currency of the contract, then that very price will be applicable to the present case and the difference in the cost would be refunded by the bidder to buyer, if the contract has already been concluded."

Signature of the Bidder:
Company's Seal:
Date:

Place:

23. Bid Price:

"Bidders are advised to quote the most competitive price in the initial bid as well as in Reverse Auction (RA), wherever applicable, since there will not be post tendering negotiations except with L1 bidder under any circumstance"

24. Actual delivery is to be done at following address:

After completing all necessary entries at consignee, Material is to be delivered at following address:-

"The Sub Stores, NLC India Limited, Block-29,Neyveli, Cuddalore, TAMIL NADU-607 807,India"

25. Delivery Schedule:

CS010040203 : Supply, Installation, and commissioning at site of Drag Link type dust collector and wiper at the tail ends of 2000mm conveyor	**Delivery Schedule Details**		
Delivery Type	**From Day**	**To Day**	**Quantity**
DESIGN	0	15	0.00
DESIGN ACCEPTANCE	16	30	0.00
SAMPLE SUPPLY	31	60	1.00
SAMPLE ACCEPTANCE (after commissioning 1 No. of Sample supply)	61	75	0.00
BULK SUPPLY	76	150	7.00
TEST ON TRAIL RUN TO BE COMPLETED for 7 Nos.	151	240	0.00

CS010040202 : Supply, Installation, and commissioning at site of Drag Link type dust collector and wiper at the tail ends of 2400mm conveyor.	**Delivery Schedule Details**

Delivery Type	From Day	To Day	Quantity
DESIGN	0	15	0.00
DESIGN ACCEPTANCE	16	30	0.00
SAMPLE SUPPLY	31	60	1.00
SAMPLE ACCEPTANCE (after commissioning 1 No. of Sample supply)	61	75	0.00
BULK SUPPLY	76	150	11.00
TEST ON TRAIL RUN TO BE COMPLETED for 11 Nos.	151	240	0.00

*However earlier supply will be appreciated.

26. Payment Terms: -

Payment made within 45 days after receipt and acceptance of Goods, GGW, CBG and generation of “Goods CRAC” (Consignee Receipt and Acceptance Certificate) subject to recoveries, if any, either on account of short supply or Liquidated Damages etc. for delay in supply.

The firm will be paid 70% of per unit price for each quantity supplied. The firm will be paid balance 30% of per unit price for each quantity on successful completion of trail run and acceptance by NLCIL.

Signature of the Seller:

Company’s Seal:

Date:

Place:

The bidder has to furnish their responses duly signed and stamped, with relevant supporting documents wherever applicable to the Terms & Conditions, Technical Specifications and Questionnaire given in custom Bid specifications document.

Bidder shall agree all conditions and attach relevant documents requested in the bid document duly signed with company seal.

TPI Scope will be as per below attached document.

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3. **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---