बिड संख्या/Bid Number: GEM/2026/B/8255154
दिनांक /Dated: 09-11-2026

## बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details | |
|---|---|
| बिड बंद होने की तारीख/समय /Bid End Date/Time | 09-12-2026 15:00:00 |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time | 10-12-2026 15:00:00 |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date) | 150 (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<br>Buyer Email id: veladineni.pk.nlc@nic.in |
| कुल मात्रा/Total Quantity | 4 |
| वस्तु श्रेणी /Item Category | New Diesel Engine assembly suitable for BEML BP100 model Pipelayers, suitable model of BEML/Cummins |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS | Diesel Engine assembly suitable for BEML make BP100 model Pipelayers of suitable model of BEML/Cummins make |
| 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 | • Crawler Bulldozer (V2) |
| एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover | No |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover | No |
| विक्रेता से मांगे गए दस्तावेज़/Document required from seller | Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC)<br>*In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer |

| बिड विवरण/Bid Details | |
|---|---|
| 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? | 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 |
| 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 | 3 |
| 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 |
| 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) | No |
| 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). | 39 |

(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, Materials Management Complex, P&M Section, Block 27, Neyveli 607807, TN
(Govindarajan B)

## 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. 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.

## New Diesel Engine Assembly Suitable For BEML BP100 Model Pipelayers, Suitable Model Of BEML/Cummins ( 4 the number pi )

**(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 |

**उपरोक्त मद के लिए इंस्टॉलेशन कमीशनिंग एंड टेस्टिंग (आईसीटी) का विवरण / Installation Commissioning and Testing (ICT) details for the above item:**

| | |
|---|---|
| % of Product Cost Payable on Product Delivery | 80% |
| Min Cost Allocation for ICT as a % of product cost | 20% |
| Number of days allowed for ICT after site readiness communication to seller | 15 Days |

**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 | 4 | 180 |

## 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. **Scope of Supply**

   Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

3. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

4. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

## **Material Description**:

New Diesel Engine assembly suitable for BEML make BP100 model Pipelayers of suitable model of BEML/Cummins make with all performance related parts (PRP items) as per scope of supply along with removal of old engine and fitment of new engine with or without modifications.

### Pre-Qualification requirements in the present Bid:

### PQR-1

The Bidder shall be an Original Equipment Manufacturer / Original Engine Manufacturer for Heavy Earth Moving Machineries. (OR) The Authorized dealer/ Authorised distributor of Heavy Earth Moving Machineries / Engine for Heavy Earth Moving Machineries.

### Documentary Evidence for PQR-1

**For Manufacturer**: Copy of any one of the certificates from the following agencies valid on the date of original tender opening and duly attested by the Notary Public / Chartered Accountant shall be furnished.

(i) Bureau of Indian Standards (BIS).

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

(iii) Small Scale Industries Ltd. (SSI)

(iv) District Industries Centres (DIC)

(v) UDYAM Registration certificate (URC).

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

**For Authorized Dealer/ Distributor**: They must furnish an authorization letter from the manufacturer in the letter head of manufacturer appointing him as Authorized dealer/ Authorized distributor to supply the equipment/engines (as the case may be) and render after sales and service, supply of parts shall be obtained and submitted along with the bid. The letter from the Manufacturer must indicate the tender reference. Authorized Dealer/ authorized Distributor shall also submit the copy of manufacturing proof of their manufacturer (OEM) as mentioned in the above PQR.

## PQR-2

Bidder should have supplied equipment/engines for a value not less thanRs.69.33 Lakhs in a maximum of two orders to any Govt./Quasi Govt./PSU/Public Ltd companies in India within last 7 years as on the original scheduled date of tender opening.

**Documentary Evidence for PQR 2**: The Bidder should furnish supply order copies along with proof for completion of supply such as Material acceptance report/IRR/ Completion certificate/ Commissioning report/CRAC duly indicating the Supply Order reference.

## PQR-3

The supplied equipment/engine should have worked satisfactorily for a period of one year from the date of commissioning/ fitment as on the original scheduled date of tender opening.

**Documentary evidence for PQR-3**: The bidder shall furnish copy of performance certificate from the end user in their Letter Head for the Purchase Order mentioned in PQR2. Performance certificate must contain the purchase order number, quantity supplied, Date of commissioning and period of satisfactory performance.

**Note**: If the bidder is a previous supplier of Earth moving machineries /Engines of Heavy Earth Moving Machineries to NLCIL satisfying the above PQR conditions, it is sufficient for the bidder to mention purchase order& IRR reference. The bidder shall be qualified based on their past performance with NLC/ NLCIL.

## Other Conditions:

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

2. **Offer of OEM is only considered for evaluation, if offers from OEM and their authorized dealers/authorized distributors/resellers received for the same bid.**

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

4. Bidder shall note that the bid submission GeM portal captures and displays the Internet Protocol (IP) address from which the Bidder has submitted the bid. The received bids, having matching/common IP address of Bidders shall be out rightly rejected and shall not be considered for further evaluation.

5. Bidders are requested to furnish Eco friendly/Green energy products manufactured/Supplied if any.

6. 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

7. **LAND BOUNDARY SHARING:**

   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.

*8.* 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 of Public Procurement Policy for Micro and Small Enterprises

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 are request to furnish the following details:
Company Name & Address, Bank Name, Bank A/c No, IFSC Code, GST No, PAN NO and Cancelled cheq ue.
Note: Returning of EMD will be made to the same account from which amount remitted.

**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 mention ed 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 bid).

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 Service Provide r of the Primary Service Category and give specific confirmation to this effect at the time of bid submission and whose credentials are validated online through Udyam Registration and through 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 Vendor Asse ssment 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 credentials are val idated 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 document b y the Buyer – such bidder shall have to upload scanned copy of relevant registration document in place of EMD document while bidding.

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

10. **Mode of payment:** In the form of Cash remittance through RTGS / NEFT to NLCIL's State Bank of Indi a, Block-2, Neyveli-607801, Account Number 10895129088. The IFSC code of branch is SBIN 0000958 and Bank Branch Code is 0958.

11. No interest shall be payable upon the Bid Security / EMD or any other amounts payable by the Seller t o the Buyer under the Contract

NOTE:

Insurance Surety Bonds/Account Payee Demand Draft/Bank Guarantee (including e-Bank Guarante e) from a commercial Bank/Online Payment is accepted.

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

Bid Security 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 the 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 time 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.

12. **Affidavit**

**Bidders are requested to furnish the accepted and notarised/digitally signed affidavit in the firm's letter head 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 documents 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 considered 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 declare that, we are submitting our offer / bid for the supply of equipment / 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.

13. **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."

**14.0 Integrity Pact:**

O 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 bidder regarding any aspect of the tender which allegedly restricts completion or indicates bias towards some bidders. IEMs are expected to examine process integrity and not expected to concern themselves with fixing of responsibility on officers.

**15.0 This tender is covered under AMRCD - Settlement of commercial disputes between CPSEs and Govt. Departments / Organizations as below:**

In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial purchases and contract(s) between Central Public Sector Enterprises (CPSEs) / Port Trusts inter se and also between CPSEs and Government Departments /Organizations (excluding disputes relating to Rail ways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for its resolution through AMRCD as mentioned in DPE OM No. 05/0003/2019-FTS-10937 Dated 14"' December 2022 and the decision of AMRCD on the said dispute will be binding on both the parties.

16.0 **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 performance and warranty for an amount equal to 5% of total order value for the period of 39 months

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 the warranty period of the equipment.

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

“We confirm to submit a Bank guarantee on Rs.80/- Non Judicial stamp paper for performance of Contract for 5% of the total order value, within 60 days from the date of purchase order or within delivery period prescribed in the purchase order, whichever is earlier as per bid condition. If the Bank guarantee is not submitted within the due date or sent in a different format either NLCIL or GeM. NLCIL shall have the option, either to cancel the order at the risk and cost of the seller and / or to reject the guarantee at NLCIL‟s discretion”

iv. Successful bidder is requested to submit Hardcopy of the CBG/ePBG within 60 days from the date of GeM contract.

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 ePBG & GGW by NLCIL.

**17.0 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 above points in the Local Content Certificate

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

18.0 **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

19.0 Actual delivery and Installation & Commissioning is to be **done at following address.**
Mine II
NLC INDIA LIMITED,
NEYVEL-7

| Delivery Type | From Day | To Day | Quantity |
|---|---|---|---|
| BULK SUPPLY | 0 | 180 | 4.0 |
| ITC TO BE COMPLETED FROM DATE OF HANDING OVER OF EQUIPMENT | 0 | 15 | 4.0 |

**However, supply, fitment and commissioning of all the engines have to be completed within 195 days from the date of placement of order.**

20.0 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"

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## 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---**