बिड संख्या/Bid Number: GEM/2026/B/8258343

दिनांक /Dated: 11-11-2026

## 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)** | 120 (Days) |
| **मंत्रालय/राज्य का नाम/Ministry/State Name** | Ministry Of Power |
| **विभाग का नाम/Department Name** | Ntpc Sail Power Company Ltd |
| **संगठन का नाम/Organisation Name** | Ntpc Sail Power Company Ltd |
| **कार्यालय का नाम/Office Name** | Nspcl Ssc Bhilai |
| **शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal** | HOD Email id :ak.sahoo@nspcl.co.in<br>Buyer Email id: ab.kumar@nspcl.co.in |
| **कुल मात्रा/Total Quantity** | 120 |
| **वस्तु श्रेणी /Item Category** | M5365010003 , M5369010014 , M5369010019 , M5369010015 , M5369010017 , M5369010016 , M5369010018 , M5369010030 , M5367000002 , M5367000000 , M5367000001 , M5367000005 , M5367000003 , M5367000004 , M7010970003 , M7010960003 , M7010500002 , M7010500003 , M7010500001 , M7010960002 , M7010960001 , M7010500004 , M7010500005 |
| **GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS** | CUMMINS,C-320 D5 P:COOLANT, 750KVA:LUBE OIL 15W-40CI/4+, 750KVA:AIR FILTER SAFETY, 750KVA:LUB OIL FILTER ELEMENT, 750KVA:SUPER BYPASS FILTER, 750KVA:FUEL FILTER KIT, 750KVA:AIR FILTER PRIMARY, 750KVA:SEAL,O RINGPN-3010937, JAKSON 365 KVA:ELEMENT LUBE OIL FILTER, JAKSON 365 KVA:SEPARATOR,FUEL WATER, JAKSON 365 KVA:FILTER FUEL, JAKSON 365 KVA:ELEMENT INNER, JAKSON 365 KVA:ELEMENT CRN RESISTER, JAKSON 365 KVA:ELEMENT OUTER, SPARE:KIT FUEL FILTER, SPARE:ELEMENT LUBE OIL, 6CTA 8.3 F:CRN REGISTER ELEMENT, 6CTA 8.3 F:SEPARATOR, FUEL WATER, 6CTA 8.3 F:LUB OIL FILTER ELEMENT, SPARE:ELEMENT AIR CLEANER, SPARE:ELEMENT AIR CLEANER, 6CTA 8.3 F:ELEMENT,AIR CLEANER,PN:381592, 6CTA 8.3 F:ELEMENT,AIR CLEANER,PN:381592 |
| | **Searched String**: CUMMINS,C-320 D5 P:COOLANT<br><br>PISTOL GRIP PNEUMATIC DRILL GUNS, Solar Based Home Systems (Solar Power Packs): DC Models as per MNRE |

| बिड विवरण/Bid Details | Specifications, Exercise Books Conforming to IS 5195, Ceramic ( Vitreous China ) Flushing Cisterns for Water Closets and Urinals conforming to IS 774, Winter Jacket (V2), Ratchet Type Torque Wrench<br><br>**Searched String**: 750KVA:LUBE OIL 15W-40CI/4+<br><br>Galvanized Steel Chain Link Fence Fabric (V2) conforming to IS 2721, Internal Combustion Engine Crankcase Oils for Automotive Application (V2) Conforming to IS 13656, 15w - 40 Diesel Engine Oil, Oil Om - 15 (Defence), Internal Combustion Engine Crankcase Oils for Automotive Application (Diesel and gasoline) as per IS: 13656, Online UPS (>10 KVA) With Battery, Online Ups Modular Type<br><br>**Searched String**: 750KVA:AIR FILTER SAFETY<br><br>Air Pre Filter, Vehicle Mounted Air Filter, rescue air bag, Element Filter Compressor, Air Sampler, Air Safety Valve (BHEL), Flange type industrial air filters, Engine Driven Floating Centrifugal Pump (Hydraulic Pump), Respiratory Protective Devices - Full Face Masks Conforming to IS 14166, Respiratory Protective Devices- Filtering Half Masks<br><br>**Searched String**: 750KVA:LUB OIL FILTER ELEMENT<br><br>Element Filter Compressor, Oil Filter Cartridges, ELEMENT SPIN ON OIL, Element Filter Compressor (V2), Oil Filteration Machine (NTPC), Oil filter assembly for wheel loader, Power Transformer, Oil immersed type, Filter Regulator Lubricator, Industrial Kitchen Chimney, Filter Regulator and Lubricator FRL Unit (V2)<br><br>**Searched String**: 750KVA:SUPER BYPASS FILTER<br><br>Category not available on GeM for the text string uploaded by the buyer<br><br>**Searched String**: 750KVA:FUEL FILTER KIT<br><br>Two Stage, 0.5 Litre Diesel Fuel Filters - IS 12499, Microbial Fuel Test Kit, Two Stage , 0.5 Litre Diesel Fuel Filters (V2) conforming to IS 12499, Injector Diagnosis and Cleaning System Kit For Educational Purpose, Combined Spinal Epidural Set (V2)<br><br>**Searched String**: 750KVA:AIR FILTER PRIMARY<br><br>Air Pre Filter, Vehicle Mounted Air Filter, Element Filter Compressor, Air Sampler, Flange type industrial air filters, Respiratory Protective Devices - Full Face Masks Conforming to IS 14166<br><br>**Searched String**: 750KVA:SEAL,O RINGPN-3010937<br><br>Rubber Components For Deepwell Handpump Conforming To IS 15500 (Part 7) (V2), Online UPS (≤10 KVA) With Battery Conforming To IS 16242 (Part 1), Online UPS (≤10 KVA) Without Battery Conforming To IS 16242 (Part 1), Reverse Osmosis based Water Treatment System above 50 LPH Capacity (V2), Line Interactive UPS with AVR (V2), Online UPS (>10 KVA) With Battery<br><br>**Searched String**: JAKSON 365 KVA:ELEMENT LUBE OIL FILTER<br><br>ELEMENT SPIN ON OIL |
|---|---|

| बिड विवरण/Bid Details | **Searched String**: JAKSON 365 KVA:SEPARATOR,FUEL WATER |
|---|---|
| **GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS** | Fuel Water Separator<br><br>**Searched String**: JAKSON 365 KVA:FILTER FUEL<br><br>Two Stage, 0.5 Litre Diesel Fuel Filters - IS 12499, Diesel Power Generator (V2), Two Stage , 0.5 Litre Diesel Fuel Filters (V2) conforming to IS 12499<br><br>**Searched String**: JAKSON 365 KVA:ELEMENT INNER<br><br>Diesel Power Generator (V2)<br><br>**Searched String**: JAKSON 365 KVA:ELEMENT CRN RESISTER<br><br>Category not available on GeM for the text string uploaded by the buyer<br><br>**Searched String**: JAKSON 365 KVA:ELEMENT OUTER<br><br>Diesel Power Generator (V2)<br><br>**Searched String**: SPARE:KIT FUEL FILTER<br><br>Two Stage, 0.5 Litre Diesel Fuel Filters - IS 12499, Microbial Fuel Test Kit, Two Stage , 0.5 Litre Diesel Fuel Filters (V2) conforming to IS 12499, Injector Diagnosis and Cleaning System Kit For Educational Purpose, Combined Spinal Epidural Set (V2)<br><br>**Searched String**: SPARE:ELEMENT LUBE OIL<br><br>ELEMENT SPIN ON OIL, Flow Switch of Mill Lube Oil System, centrifugal oil cleaning machine, General Purpose Machinery Oil as per IS 493 (Part - 1), Internal Combustion Engine Crankcase Oils for Automotive Application (V2) Conforming to IS 13656, Gear Lubricants, Multipurpose ( Extreme Pressure Gear Oil ) (V3) Conforming to IS 1118, Antiwear Hydraulic Oil, Extra Heavy Duty Type (V3) Conforming to IS 11656, Multipurpose Industrial Grease (V2) Conforming to IS 7623<br><br>**Searched String**: 6CTA 8.3 F:CRN REGISTER ELEMENT<br><br>Screw Compressor, Fasteners - Single Coil Rectangular Section Spring Lock Washers as per IS 3063, Non Sparking Double Ended Ring Spanner (V2), Shoes-Handicraft, Non Sparking Hammers (V2), Non Sparking Combination Spanners (V2), Non Sparking Double Open Ended Spanner (V2), Non Sparking Pipe Wrench (V2), Non Sparking Adjustable Wrench (V2), Non Sparking Ring Slugging Spanners (V2)<br><br>**Searched String**: 6CTA 8.3 F:SEPARATOR, FUEL WATER<br><br>Fuel Water Separator, Reverse Osmosis based Point of Use Water Treatment System for Drinking Purposes (V3) as per IS 16240, Fabricated PVC - U Fittings for Portable Water Supplies as per IS 10124, water baths, Water Pump Seals, Ceramic ( Vitreous China ) Flushing Cisterns for Water Closets and Urinals conforming to IS 774, Desk and Chair Set for Classroom/Training Area, Unplsticized PVC Pipes for Water Supply conforming to IS 4985, Screw Compressor, Non Sparking Double Ended Ring Spanner (V2) |

| बिड विवरण/Bid Details | |
|---|---|
| | **Searched String**: 6CTA 8.3 F:LUB OIL FILTER ELEMENT<br>Category not available on GeM for the text string uploaded by the buyer<br>**Searched String**: SPARE:ELEMENT AIR CLEANER<br>Element Filter Compressor<br>**Searched String**: SPARE:ELEMENT AIR CLEANER<br>Element Filter Compressor<br>**Searched String**: 6CTA 8.3 F:ELEMENT,AIR CLEANER,PN:381592<br>Category not available on GeM for the text string uploaded by the buyer<br>**Searched String**: 6CTA 8.3 F:ELEMENT,AIR CLEANER,PN:381592<br>Category not available on GeM for the text string uploaded by the buyer |
| **अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification** | • Oil Filter Cartridges<br>• Air Pre Filter<br>• Diesel Generator Set As per MHA Specifications (V2) |
| **बीओक्यू शीर्षक /BOQ Title** | DG SET SPARES |
| **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** | 1 |
| **दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended** | 7 |
| **ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count** | 3 |
| **बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled** | No |
| **बिड का प्रकार/Type of Bid** | Two Packet Bid |
| **प्राथमिक उत्पाद श्रेणी/Primary product category** | M5365010003 |
| **तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation** | 3 Days |

| बिड विवरण/Bid Details | |
|---|---|
| **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 **30** days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC) |
| **मूल्यांकन पद्धति/Evaluation Method** | Item wise evaluation |
| **वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required** | Yes |
| **मध्यस्थता खंड/Arbitration Clause** | No |
| **सुलह खंड/Mediation Clause** | No |

**ईएमडी विवरण/EMD Detail**

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|---|---|
| आवश्यकता/Required | No |

**ईपीबीजी विवरण /ePBG Detail**

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|---|---|
| आवश्यकता/Required | No |

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

**एमएसई खरीद वरीयता/MSE Purchase Preference**

| | |
|---|---|
| एमएसई खरीद वरीयता/MSE Purchase Preference | No |

**एमएसई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MSE**

| | |
|---|---|
| सक्षम प्राधिकारी का नाम/Name of Competent Authority | AGM |
| सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority | AGM |
| सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority | C&M - SSC |
| सीए अनुमोदन संख्या/CA Approval Number | CALLING OF TENDER |
| सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date | 10-11-2026 |
| सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण//Brief Description of the Approval Granted by Competent Authority | Being Single Tender Procurement, MSE Preference is not applicable in this case. |

Competent Authority Approval for not opting Micro and Small Enterprises Preference : View Document

**एमआईआई खरीद वरीयता/MII Purchase Preference**

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

**एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII**

| | |
|---|---|
| सक्षम प्राधिकारी का नाम/Name of Competent Authority | AGM |
| सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority | AGM |
| सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority | C&M - SSC |
| सीए अनुमोदन संख्या/CA Approval Number | CALLING OF TENDER |
| सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date | 10-11-2026 |
| सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority | As per Circular Ref. No.: CS-QS-C-819 Date 25.11.2020, 'Public Procurement (Preference to Make In India), Order 2017' (PPP-MII Order) is not applicable for OEM/OES Cases. |

Competent Authority Approval for not opting Make In India Preference : View Document

**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. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

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

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

| मूल्यांकन अनुसूचियां / **Evaluation Schedules** | वस्तु/श्रेणी / **Item/Category** | मात्रा / **Quantity** |
|---|---|---|
| Schedule 1 | M5365010003 | 30 |
| Schedule 2 | M5369010014 | 35 |
| Schedule 3 | M5369010019 | 4 |
| Schedule 4 | M5369010015 | 8 |

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|---|---|---|
| Schedule 5 | M5369010017 | 4 |
| Schedule 6 | M5369010016 | 4 |
| Schedule 7 | M5369010018 | 4 |
| Schedule 8 | M5369010030 | 4 |
| Schedule 9 | M5367000002 | 2 |
| Schedule 10 | M5367000000 | 2 |
| Schedule 11 | M5367000001 | 2 |
| Schedule 12 | M5367000005 | 2 |
| Schedule 13 | M5367000003 | 2 |
| Schedule 14 | M5367000004 | 2 |
| Schedule 15 | M7010970003 | 2 |
| Schedule 16 | M7010960003 | 1 |
| Schedule 17 | M7010500002 | 2 |
| Schedule 18 | M7010500003 | 2 |
| Schedule 19 | M7010500001 | 2 |
| Schedule 20 | M7010960002 | 1 |
| Schedule 21 | M7010960001 | 1 |
| Schedule 22 | M7010500004 | 2 |
| Schedule 23 | M7010500005 | 2 |

## M5365010003

**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 | Jayashree Baliarsingh | 769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha | 30 | 120 |

## M5369010014

**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 | Jayashree Baliarsingh | 769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha | 35 | 120 |

## M5369010019

**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 | Jayashree Baliarsingh | 769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha | 4 | 120 |

## M5369010015

**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 | Jayashree Baliarsingh | 769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha | 8 | 120 |

## M5369010017

**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 | Jayashree Baliarsingh | 769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha | 4 | 120 |

## M5369010016

**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 | Jayashree Baliarsingh | 769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha | 4 | 120 |

## M5369010018

**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 | Jayashree Baliarsingh | 769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha | 4 | 120 |

## M5369010030

**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 | Jayashree Baliarsingh | 769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha | 4 | 120 |

## M5367000002

**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 | Jayashree Baliarsingh | 769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha | 2 | 120 |

## M5367000000

**तकनीकी विशिष्टियाँ /Technical Specifications**

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|---|---|
| **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 | Jayashree Baliarsingh | 769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha | 2 | 120 |

## M5367000001

**तकनीकी विशिष्टियाँ /Technical Specifications**

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|---|---|
| **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 | Jayashree Baliarsingh | 769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha | 2 | 120 |

## M5367000005

**तकनीकी विशिष्टियाँ /Technical Specifications**

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|---|---|
| **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 | Jayashree Baliarsingh | 769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha | 2 | 120 |

## M5367000003

**तकनीकी विशिष्टियाँ /Technical Specifications**

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|---|---|
| **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 | Jayashree Baliarsingh | 769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha | 2 | 120 |

## M5367000004

**तकनीकी विशिष्टियाँ /Technical Specifications**

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|---|---|
| **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 | Jayashree Baliarsingh | 769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha | 2 | 120 |

## M7010970003

**तकनीकी विशिष्टियाँ /Technical Specifications**

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|---|---|
| **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 | Jayashree Baliarsingh | 769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha | 2 | 120 |

## M7010960003

**तकनीकी विशिष्टियाँ /Technical Specifications**

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|---|---|
| **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 | Jayashree Baliarsingh | 769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha | 1 | 120 |

## M7010500002

**तकनीकी विशिष्टियाँ /Technical Specifications**

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|---|---|
| **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 | Jayashree Baliarsingh | 769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha | 2 | 120 |

## M7010500003

**तकनीकी विशिष्टियाँ /Technical Specifications**

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|---|---|
| **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 | Jayashree Baliarsingh | 769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha | 2 | 120 |

## M7010500001

**तकनीकी विशिष्टियाँ /Technical Specifications**

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|---|---|
| **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 | Jayashree Baliarsingh | 769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha | 2 | 120 |

## M7010960002

**तकनीकी विशिष्टियाँ /Technical Specifications**

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|---|---|
| **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 | Jayashree Baliarsingh | 769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha | 1 | 120 |

## M7010960001

**तकनीकी विशिष्टियाँ /Technical Specifications**

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|---|---|
| **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 | Jayashree Baliarsingh | 769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha | 1 | 120 |

## M7010500004

**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 | Jayashree Baliarsingh | 769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha | 2 | 120 |

**M7010500005**

**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 | Jayashree Baliarsingh | 769011,NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha | 2 | 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**

   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.

3. **Generic**

   Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

4. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

   1. Inspection clause: AT NSPCL STORES

   2. Guarantee/ warranty Clause: 12 months from the date of use or 18 months from the date of supply whic hever is earlier.

   3. Inter changeability/ Fitment Guarantee Clause: Interchangeability /Fitment certificate to be give.

   4. Documents required with Bid for Bid evaluation: Techno-commercial offer

   5. Documents required along with material Supply : Interchangeability /Fitment ,Guarantee certificate.

   6. Payment Terms: Payment will be done within 30 days after Receipt of Materials and necessary documen ts at NSPCL stores.

   7. Additional information: All items to be properly labelled/tagged.

**BIDDER PARTICIPATION CRITERIA:**

· This Tender is reserved for OEM M/s CUMMINS INDIA LTD.-DUB or their respective channel partner/authori zed dealer only.

· Authorized dealer/Channel Partner of OEM may participate in the bid provided they have the valid Bid Sp ecific authorization from the OEM for the particular tender. Authorized dealer / Channel Partner shall attac h the Bid Specific Authorization Certificate / Confirmation from the OEM along with the bid documents as pr oof of authorization.

· Bid submitted by vendor Other than OEM Channel Partner/Authorized dealer shall be liable for rejection. .

5. **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---**