

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	10-06-2025 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	10-06-2025 11:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	150 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Steel
Department Name/विभाग का नाम	Nmdc Limited
Organisation Name/संगठन का नाम	Nmdc Limited
Office Name/कार्यालय का नाम	Kirandul Complex
क्रैता ईमेल/Buyer Email	buycon114.nl.cg@gembuyer.in
Total Quantity/कुल मात्रा	1439
Item Category/मद कैटेगरी	1600014857 BOLT STEP WAHSHER 7 8 X70MM P N 1344 1 , 1600014851 BOLT CYL BUSHING DRG M 381 CP P N 1323 1 , 1600014881 SPIDER ARM SHIELD PR CRUSHER P N 16410 , 1600014887 SPIDER BRG , 1600014865 RING SEAL DUST PU DRG M 1272 CP 1531 0 , 1600014867 SPLASH CURTAIN NIT RUBBER 350MM 1535 0 , 1600014846 LINER B S REAR ARM SET 1L 1R P N 1151 2 , 1600014848 LINER B S SIDE BOLT NUT P N 1157 0 , 1600014888 LINER B S SIDE DRG M 847 CP R5 PN 1154 1 , 1600014847 LINER B S SIDE SET OF 2 NOS P N 1154 0 , 1600014889 LINER B S SIDE DRGM 845 CP R5 LH4 1154 2 , 1600014890 LINER B S SIDE DRGM 845 CP R5 RHS 1154 3 , 1600014891 LINER B S SIDE LINER P N 1154 4 , 1600014892 LINER B S SIDE RHS 2 PCS P N 1154 5 , 1600014893 LINER B S SIDE LHS 2 PCS P N 1154 6 , 1600014841 STUD CYLINDER DRG M 633 CP P N 1113 0 , 1600014845 STUD DUST COLLAR3 4 X 3 BSW P N 1142 1 , 1600014850 BOLT ECCENTRIC WEARING PLATE P N 1245 1 , 1600014862 PINION SHAFT ID 180MM CORD 5 8MM , 1600025079 PINION SHAFT BEARING OIL SEAL , 1600014866 BOLT SOCKET DUST SEAL 5 8 X3 P N 1533 1 , 1600014882 LINER SPIDER ARM BOLT NUT P N 1642 1 , 1600014842 STUD PINION HOUSING P N 1114 0 , 1600014844 MOTOR FOUNDATION SLIDING RAIL BLOCK , 1600014870 BOLT MAIN SHAFT RETAINER PLUG P N 1543 1 , 1600014840 BOLT TOPSHELL W NUT LOCK NUT P N 11120 , 1600014880 BOLT SPIDER NUT LOCK NUT P N 1633 1 , 1600014885 BOLT SPIDER ARM LINER P N 16481

Bid Details/बिड विवरण	
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	<p>BOLT STEP WAHSHER 7 8"X70MM P N 1344 1, BOLT CYL BUSHING DRG M 381 CP P N 1323 1, SPIDER ARM SHIELD PR CRUSHER P N 16410, SPIDER BRG, RING SEAL DUST PU DRG M 1272 CP 1531 0, SPLASH CURTAIN NIT RUBBER 350MM 1535 0, LINER B S REAR ARM SET 1L+1R P N 1151 2, LINER B S SIDE BOLT& NUT P N 1157 0, LINER B S SIDE DRG M 847 CP R5 PN 1154 1, LINER B S SIDE SET OF 2 NOS P N 1154 0, LINER B S SIDE DRGM 845 CP R5 LH4 1154 2, LINER B S SIDE DRGM 845 CP R5 RHS 1154 3, LINER B S SIDE LINER P N 1154 4, LINER B S SIDE(RHS)2 PCS P N 1154 5, LINER B S SIDE(LHS)2 PCS P N 1154 6, STUD CYLINDER DRG M 633 CP P N 1113 0, STUD DUST COLLAR3 4 X 3" BSW P N 1142_1, BOLT ECCENTRIC WEARING PLATE P N 1245 1, PINION SHAFT ID 180MM&CORD 5 8MM, PION SHAFT BEARING OIL SEAL, BOLT SOCKET DUST SEAL 5 8"X3" P N 1533 1, LINER SPIDER ARM BOLT NUT P N 1642 1, STUD PINION HOUSING P N 1114 0, MOTOR FOUNDATION SLIDING RAIL BLOCK, BOLT MAIN SHAFT RETAINER PLUG P N 1543 1, BOLT TOPSHELL W NUT & LOCK NUT P N 11120, BOLT SPIDER NUT & LOCK NUT P N 1633 1, BOLT SPIDER ARM LINNER P N 16481</p>
	<p>Searched String: BOLT STEP WAHSHER 7 8"X70MM P N 1344 1</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: BOLT CYL BUSHING DRG M 381 CP P N 1323 1</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: SPIDER ARM SHIELD PR CRUSHER P N 16410</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: SPIDER BRG</p> <p>Door Handles as per IS 208, Wheeled Hydraulic Excavator (V2), HYDRAULICALLY REGULATED DOOR CLOSERS, Wilfit Spares, Fire Hose (Type - 2) with Instantaneous Male / Female Coupling (PNG), Wood screws, Fire Hoses with Delivery Coupling, Pedestal Safety Lock, Non - Ferrous Metal Butt Hinges as per IS 205</p> <p>Searched String: RING SEAL DUST PU DRG M 1272 CP 1531 0</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: SPLASH CURTAIN NIT RUBBER 350MM 1535 0</p> <p>rubber bands</p> <p>Searched String: LINER B S REAR ARM SET 1L+1R P N 1151 2</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>

Bid Details/बिड विवरण	Searched String: LINER B S SIDE BOLT& NUT P N 1157 0
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
	Searched String: LINER B S SIDE DRG M 847 CP R5 PN 1154 1
	Category not available on GeM for the text string uploaded by the buyer
	Searched String: LINER B S SIDE SET OF 2 NOS P N 1154 0
	Category not available on GeM for the text string uploaded by the buyer
	Searched String: LINER B S SIDE DRGM 845 CP R5 LH4 1154 2
	Category not available on GeM for the text string uploaded by the buyer
	Searched String: LINER B S SIDE DRGM 845 CP R5 RHS 1154 3
	Category not available on GeM for the text string uploaded by the buyer
	Searched String: LINER B S SIDE LINER P N 1154 4
	elastic zinc oxide adhesive bandage, Laboratory Vials (V2)
	Searched String: LINER B S SIDE(RHS)2 PCS P N 1154 5
	Category not available on GeM for the text string uploaded by the buyer
	Searched String: LINER B S SIDE(LHS)2 PCS P N 1154 6
	Category not available on GeM for the text string uploaded by the buyer
	Searched String: STUD CYLINDER DRG M 633 CP P N 1113 0
	Category not available on GeM for the text string uploaded by the buyer
	Searched String: STUD DUST COLLAR3 4 X 3" BSW P N 1142_1
	Aerial Bunched Cables as per IS 14255, Tarpaulins Made from HDPE Woven Fabrics as per IS 7903, Cardiopulmonary Bypass Connectors, Scantling teak wood, Cardiopulmonary Bypass Connectors (V2), Non Sparking Double Open Ended Spanner (V2), Non Sparking Double Ended Ring Spanner (V2), CPVC Industrial Pipe Fittings, Schedule 80
	Searched String: BOLT ECCENTRIC WEARING PLATE P N 1245 1
	Category not available on GeM for the text string uploaded by the buyer
	Searched String: PINION SHAFT ID 180MM&CORD 5 8MM
	XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Laparoscopic Scissors, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord

Bid Details/बिड विवरण	<p>with Flexible Conductor (V2) as per IS 694, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cable</p> <p>with Rigid Conductor (V2) as per IS 694, Endotracheal Tubes (V2), Electric Ceiling Fan with BLDC Motor (V3) ISI Marked to IS 374, patient care mattresses, Bone Screw (V2), Locking Compression Plates (V2), rubber bands</p> <p>Searched String: PION SHAFT BEARING OIL SEAL</p> <p>Oil seal</p> <p>Searched String: BOLT SOCKET DUST SEAL 5 8"X3" P N 1533 1</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LINER SPIDER ARM BOLT NUT P N 1642 1</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: STUD PINION HOUSING P N 1114 0</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: MOTOR FOUNDATION SLIDING RAIL BLOCK</p> <p>Motorized Sliding Gate (MHA)</p> <p>Searched String: BOLT MAIN SHAFT RETAINER PLUG P N 1543 1</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: BOLT TOPSHELL W NUT & LOCK NUT P N 11120</p> <p>Lock Nuts-IS:6731</p> <p>Searched String: BOLT SPIDER NUT & LOCK NUT P N 1633 1</p> <p>Prevailing Torque Type Hexagon Nuts (With Non-Metallic Insert), Style 1 - IS 7002, Span Bolt and Nut, Lock Nuts-IS:6731</p> <p>Searched String: BOLT SPIDER ARM LINNER P N 16481</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Sewage Screens • Screening Machine with Conveyor for processing Municipal Waste • Spares for Tripper and Apron Feeder
BOQ Title/बीओक्यू शीर्षक	Primary Crusher Spares
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	1600014888 LINER B S SIDE DRG M 847 CP R5 PN 1154 1
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Group wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	13932
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	63133
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	7173

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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(a). 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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई कैटेगरी 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।

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

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

Beneficiary/लाभार्थी :

GM (Materials)

BIOM KIRANDUL COMPLEX, NMDC Limited, South Bastar Dantewada 494556

(Hod Materials)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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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.

2. Purchase preference will be given to MSEs having valid Udyam Registration 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. 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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, while evaluating the bid. 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. 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. 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. 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.

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

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

Evaluation Method (Group Wise Evaluation Method)

Contract will be awarded schedulewise 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:

Evaluation Schedules	Item/Category	Consignee/Reporting Officer	Consignee Address	Quantity
Schedule 1	1600014857 Bolt Step Wahsher 7 8 X70mm P N 1344 1	Mohammad Mehboob Ullah	NMDC LIMITED, KIRANDUL COMPLEX 494556	50
	1600014851 Bolt Cyl Bushing Drg M 381 Cp P N 1323 1	Mohammad Mehboob Ullah	NMDC LIMITED, KIRANDUL COMPLEX 494556	50
	1600014848 Liner B S Side Bolt Nut P N 1157 0	Mohammad Mehboob Ullah	NMDC LIMITED, KIRANDUL COMPLEX 494556	100
	1600014841 Stud Cylinder Drg M 633 Cp P N 1113 0	Mohammad Mehboob Ullah	NMDC LIMITED, KIRANDUL COMPLEX 494556	75
	1600014845 Stud Dust Collar3 4 X 3 Bsw P N 1142 1	Mohammad Mehboob Ullah	NMDC LIMITED, KIRANDUL COMPLEX 494556	75
	1600014850 Bolt Eccentric Wearing Plate P N 1245 1	Mohammad Mehboob Ullah	NMDC LIMITED, KIRANDUL COMPLEX 494556	200
	1600014866 Bolt Socket Dust Seal 5 8 X3 P N 1533 1	Mohammad Mehboob Ullah	NMDC LIMITED, KIRANDUL COMPLEX 494556	200
	1600014882 Liner Spider Arm Bolt Nut P N 1642 1	Mohammad Mehboob Ullah	NMDC LIMITED, KIRANDUL COMPLEX 494556	12
	1600014842 Stud Pinion Housing P N 1114 0	Mohammad Mehboob Ullah	NMDC LIMITED, KIRANDUL COMPLEX 494556	30
	1600014844 Motor Foundation Sliding Rail Block	Mohammad Mehboob Ullah	NMDC LIMITED, KIRANDUL COMPLEX 494556	36
	1600014870 Bolt Main Shaft Retainer Plug P N 1543 1	Mohammad Mehboob Ullah	NMDC LIMITED, KIRANDUL COMPLEX 494556	200
	1600014840 Bolt Topshell W Nut Lock Nut P N 11120	Mohammad Mehboob Ullah	NMDC LIMITED, KIRANDUL COMPLEX 494556	75
	1600014880 Bolt Spider Nut Lock Nut P N 1633 1	Mohammad Mehboob Ullah	NMDC LIMITED, KIRANDUL COMPLEX 494556	75
	1600014885 Bolt Spider Arm Linner P N 16481	Mohammad Mehboob Ullah	NMDC LIMITED, KIRANDUL COMPLEX 494556	150

Schedule 2	1600014881 Spider Arm Shield Pr Crusher P N 16410	Mohammad Mehboob Ullah	NMDC LIMITED, KIRANDUL COMPLEX 494556	6
	1600014846 Liner B S Rear Arm Set 1l 1r P N 1151 2	Mohammad Mehboob Ullah	NMDC LIMITED, KIRANDUL COMPLEX 494556	6
	1600014888 Liner B S Side Drg M 847 Cp R5 Pn 1154 1	Mohammad Mehboob Ullah	NMDC LIMITED, KIRANDUL COMPLEX 494556	6
	1600014847 Liner B S Side Set Of 2 Nos P N 1154 0	Mohammad Mehboob Ullah	NMDC LIMITED, KIRANDUL COMPLEX 494556	6
	1600014889 Liner B S Side Drgm 845 Cp R5 Lh4 1154 2	Mohammad Mehboob Ullah	NMDC LIMITED, KIRANDUL COMPLEX 494556	6
	1600014890 Liner B S Side Drgm 845 Cp R5 Rhs 1154 3	Mohammad Mehboob Ullah	NMDC LIMITED, KIRANDUL COMPLEX 494556	6
	1600014891 Liner B S Side Liner P N 1154 4	Mohammad Mehboob Ullah	NMDC LIMITED, KIRANDUL COMPLEX 494556	6
	1600014892 Liner B S Side Rhs 2 Pcs P N 1154 5	Mohammad Mehboob Ullah	NMDC LIMITED, KIRANDUL COMPLEX 494556	6
	1600014893 Liner B S Side Lhs 2 Pcs P N 1154 6	Mohammad Mehboob Ullah	NMDC LIMITED, KIRANDUL COMPLEX 494556	6
Schedule 3	1600014887 Spider Brg	Mohammad Mehboob Ullah	NMDC LIMITED, KIRANDUL COMPLEX 494556	10
	1600014865 Ring Seal Dust Pu Drg M 1272 Cp 1531 0	Mohammad Mehboob Ullah	NMDC LIMITED, KIRANDUL COMPLEX 494556	10
	1600014867 Splash Curtain Nit Rubber 350mm 1535 0	Mohammad Mehboob Ullah	NMDC LIMITED, KIRANDUL COMPLEX 494556	10
	1600014862 Pinion Shaft Id 180mm Cord 5 8mm	Mohammad Mehboob Ullah	NMDC LIMITED, KIRANDUL COMPLEX 494556	15
	1600025079 Pinion Shaft Bearing Oil Seal	Mohammad Mehboob Ullah	NMDC LIMITED, KIRANDUL COMPLEX 494556	12

1600014857 BOLT STEP WAHSHER 7 8 X70MM P N 1344 1

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mohammad Mehboob Ullah	494556,NMDC LIMITED, KIRANDUL COMPLEX	50	150

1600014851 BOLT CYL BUSHING DRG M 381 CP P N 1323 1

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mohammad Mehboob Ullah	494556,NMDC LIMITED, KIRANDUL COMPLEX	50	150

1600014881 SPIDER ARM SHIELD PR CRUSHER P N 16410

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mohammad Mehboob Ullah	494556,NMDC LIMITED, KIRANDUL COMPLEX	6	150

1600014887 SPIDER BRG

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mohammad Mehboob Ullah	494556,NMDC LIMITED, KIRANDUL COMPLEX	10	150

1600014865 RING SEAL DUST PU DRG M 1272 CP 1531 0

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mohammad Mehboob Ullah	494556,NMDC LIMITED, KIRANDUL COMPLEX	10	150

1600014867 SPLASH CURTAIN NIT RUBBER 350MM 1535 0

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mohammad Mehboob Ullah	494556,NMDC LIMITED, KIRANDUL COMPLEX	10	150

1600014846 LINER B S REAR ARM SET 1L 1R P N 1151 2

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mohammad Mehboob Ullah	494556,NMDC LIMITED, KIRANDUL COMPLEX	6	150

1600014848 LINER B S SIDE BOLT NUT P N 1157 0

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mohammad Mehboob Ullah	494556,NMDC LIMITED, KIRANDUL COMPLEX	100	150

1600014888 LINER B S SIDE DRG M 847 CP R5 PN 1154 1

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mohammad Mehboob Ullah	494556,NMDC LIMITED, KIRANDUL COMPLEX	6	150

1600014847 LINER B S SIDE SET OF 2 NOS P N 1154 0

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mohammad Mehboob Ullah	494556,NMDC LIMITED, KIRANDUL COMPLEX	6	150

1600014889 LINER B S SIDE DRGM 845 CP R5 LH4 1154 2

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mohammad Mehboob Ullah	494556,NMDC LIMITED, KIRANDUL COMPLEX	6	150

1600014890 LINER B S SIDE DRGM 845 CP R5 RHS 1154 3

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

Technical Specifications/तकनीकी विशिष्टियाँ

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mohammad Mehboob Ullah	494556,NMDC LIMITED, KIRANDUL COMPLEX	6	150

1600014891 LINER B S SIDE LINER P N 1154 4

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

Technical Specifications/तकनीकी विशिष्टियाँ

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mohammad Mehboob Ullah	494556,NMDC LIMITED, KIRANDUL COMPLEX	6	150

1600014892 LINER B S SIDE RHS 2 PCS P N 1154 5

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mohammad Mehboob Ullah	494556,NMDC LIMITED, KIRANDUL COMPLEX	6	150

1600014893 LINER B S SIDE LHS 2 PCS P N 1154 6

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mohammad Mehboob Ullah	494556,NMDC LIMITED, KIRANDUL COMPLEX	6	150

1600014841 STUD CYLINDER DRG M 633 CP P N 1113 0

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mohammad Mehboob Ullah	494556,NMDC LIMITED, KIRANDUL COMPLEX	75	150

1600014845 STUD DUST COLLAR3 4 X 3 BSW P N 1142 1

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

Technical Specifications/तकनीकी विशिष्टियाँ

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mohammad Mehboob Ullah	494556,NMDC LIMITED, KIRANDUL COMPLEX	75	150

1600014850 BOLT ECCENTRIC WEARING PLATE P N 1245 1

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier

respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mohammad Mehboob Ullah	494556,NMDC LIMITED, KIRANDUL COMPLEX	200	150

1600014862 PINION SHAFT ID 180MM CORD 5 8MM

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mohammad Mehboob Ullah	494556,NMDC LIMITED, KIRANDUL COMPLEX	15	150

1600025079 PINION SHAFT BEARING OIL SEAL

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mohammad Mehboob Ullah	494556,NMDC LIMITED, KIRANDUL COMPLEX	12	150

1600014866 BOLT SOCKET DUST SEAL 5 8 X3 P N 1533 1

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mohammad Mehboob Ullah	494556,NMDC LIMITED, KIRANDUL COMPLEX	200	150

1600014882 LINER SPIDER ARM BOLT NUT P N 1642 1

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

Technical Specifications/तकनीकी विशिष्टियाँ

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mohammad Mehboob Ullah	494556,NMDC LIMITED, KIRANDUL COMPLEX	12	150

1600014842 STUD PINION HOUSING P N 1114 0

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mohammad Mehboob Ullah	494556,NMDC LIMITED, KIRANDUL COMPLEX	30	150

1600014844 MOTOR FOUNDATION SLIDING RAIL BLOCK

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

Technical Specifications/तकनीकी विशिष्टियाँ

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BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mohammad Mehboob Ullah	494556,NMDC LIMITED, KIRANDUL COMPLEX	36	150

1600014870 BOLT MAIN SHAFT RETAINER PLUG P N 1543 1

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mohammad Mehboob Ullah	494556,NMDC LIMITED, KIRANDUL COMPLEX	200	150

1600014840 BOLT TOPSHELL W NUT LOCK NUT P N 11120

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

Technical Specifications/तकनीकी विशिष्टियाँ**Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mohammad Mehboob Ullah	494556,NMDC LIMITED, KIRANDUL COMPLEX	75	150

1600014880 BOLT SPIDER NUT LOCK NUT P N 1633 1

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mohammad Mehboob Ullah	494556,NMDC LIMITED, KIRANDUL COMPLEX	75	150

1600014885 BOLT SPIDER ARM LINNER P N 16481

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mohammad Mehboob Ullah	494556,NMDC LIMITED, KIRANDUL COMPLEX	150	150

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

1. Generic

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

2. Scope of Supply

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

3. Purchase Preference (Centre)

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

4. Purchase Preference (Centre)

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

5. **Buyer Added Bid Specific ATC**

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

6. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

ADDITIONAL TERMS AND CONDITIONS

File No - PR No. 1000002578 RE-1

1. **Quoted price should be firm & fixed for the entire supply/delivery period inclusive of Packing & Forwarding, Freight & Insurance charges and GST as applicable as per GEM Price Format on FOR Destination basis to be unloaded at Hilltop Stores, Kirandul (C.G.) which is approximately 10KM from Kirandul Main Stores.**

2. **Mandatory Documents to be submitted:**

- a. **Please upload complete technical specification in your company letter head mentioning the make.**
- b. **Please upload the complete acceptance of all terms and conditions as per the attached ATC doc.**
- c. Required **EMD if applicable & Documents required for PQC (Even if supplied to NMDC)**, failing which your offer will be liable for rejection with no further correspondence.

3. **Earnest Money Deposit (EMD):**

Your Tender must be accompanied by **EMD of Rs. 84,238.00/-**. However, since item wise/ Schedule wise evaluation is proposed the proportionate EMD wrt. estimated value shall be applicable as per Gem guidelines. Bidders are requested to submit the EMD in the following modes only: -

a. **Online transfer through Bank.**

Detailed procedure for online transfer through SB collect is as follows:

1. Visit www.onlinesbi.sbi
2. Click on **SB Collect**
3. **Tick** the terms acceptance box and Click on **Proceed**
4. On State Bank Collect Page Select State- **Chhattisgarh** and
Select Type of Corporation - **PSU** then Click on **GO button**
5. Select PSU- **National Mineral Development Corporation** and **Submit**
6. Select the **Payment Category of Kirandul Complex**
7. Fill the **details** on the Details of Payment Page and Submit
8. Select the payment **Method** in the given List
9. Complete the payment process
10. **Receipt of the EMD payment will be generated which is to be uploaded in the bid.**

- b. In the form of **a Demand Draft (DD)/ Bank Guarantee of equivalent amount drawn from any Nationalized bank / scheduled commercial bank in India**, in a prescribed format enclosed (Annexure) herewith and favouring NMDC. BG should be valid for a period of six months from the date of submission of your offer. The supplier shall forward the original EMD BG to "GM (Materials), NMDC BIOM Kirandul Complex-494556, C.G." Copy of EMD BG shall be uploaded in the bid. The original BG/ DD shall reach the BIOM Kirandul office within 2 weeks from the date of bid opening.

Details of NMDC Account for preparation of BG:-

Account Name: NMDC LIMITED, Kirandul Complex,

Account No:10727544113,

IFSC code no: SBIN0002866,

Name of Banker: State Bank of India, Kirandul.

- c. Tenderers of Micro & Small Enterprises (MSEs) registered with UDYAM will be exempted from payment of Earnest Money Deposit against submission of documentary proof of such registration certificate as a manufacturer for the tendered items/ item category/group under Udyam Registration. **Traders /Dealers have to submit EMD, only MSE manufacturers of the quoted category are exempted.**
 - d. EMD submitted in any other format/mode other than specified above shall not be acceptable.
 - e. Without EMD the tender will be summarily rejected.
 - f. EMD exemption shall be applicable as per GeM guidelines for the manufacturers only.
 - g. No interest will be paid on EMD amount and would be refunded to the unsuccessful tenderers after placement of the order. However, in case of successful tenderer EMD will be returned after receipt of Security Deposit wherever applicable.
 - h. **Bidder shall be responsible for the correctness and completeness of the BG / DD / Bank transfer submitted towards EMD. In case the EMD submitted is not as per the value/ BG specified in the tender, the same may be summarily rejected.**
4. **PRICE PURCHASE PREFERENCE TO MAKE IN INDIA CLAUSE:** - This Tender is being invited for procurement from indigenous sources. No foreign exchange or import license for importing equipment or component, raw materials, spares, or know-how will be arranged for or provided by the Purchaser. Efforts shall be made to use indigenous components to the extent possible.

Public Procurement Policy (Preference to Make in India) GOI Order No. P-45021/2/2017-B.E.-II dtd 15.06.2017 read with revised Order No. P-45021/2/2017-PP(BE-II) dtd. 16.09.2020 and subsequent amendments/orders, if any shall be applicable to this tender. Bidders are requested to fill the format as applicable as defined at Sr. No. 4 (a) of enclosed Annexure.

-

ANNEXURE

PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA)

(ON LETTER HEAD OF THE FIRM)

SELF CERTIFICATION REGARDING LOCAL CONTENT

-

We (Name of Firm) hereby certify that the offered materials are having the LOCAL CONTENT Minimum 50% and hence we come under Class I Local Supplier as per definition of Make in India policy of Govt of India.

The address of Manufacturing Unit:

We also understand that the false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

(OR)

We (Name of Firm) hereby certify that the offered materials are having the LOCAL CONTENT Minimum 20% and hence comes under Class II Local Supplier as per definition of Make in India policy of Govt of India.

The address of Manufacturing Unit:

We also understand that the false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

(Sign & Seal)

NOTE:

1) Self declaration has to be submitted in the Company Letter head by the bidder.

2) Class I Local supplier only shall get purchase preference as per Make in India Policy.

5. **AUTHORIZED DEALERSHIP CERTIFICATE:** The bidders other than manufacturer/OEM have to submit valid Authorized Dealership Certificate along with their offer. Without authorization certificate firm shall be liable for rejection.

6. **PRE-QUALIFYING CONDITION: PQC applicable for Schedule No. 2 only and PQC not applicable for Schedule No. 1 & 3.**

1. The prospective Bidder (which term shall mean and include the manufacturer and/ or its agent(s,) viz. Authorized Distributor/Dealer/Channel partner/ Marketing/ Trading houses or by whatever other name is known) must have supplied, jointly or severally as the case may be **at least 5000 Kg of Manganese Steel Liners conforming to IS:276 (Latest) or more to PSU/ Govt Firms (for any ore handling)/ Iron ore handling/ Cement Plants/ Steel Plant Firms** in India during the last **10** years ending last day of the month previous to the one in which tenders are invited.

2. At least 2500 Kg of Manganese Steel Liners confirming to IS:276 (Latest) or more must have given satisfactory performance in India against the submitted POs as per Sl. No. 1 of PQC. Documentary evidence to the above should be enclosed.

3. List of Required documents for PQC Evaluation:

i) Copy of purchase order/ work order/ contract/ agreement

ii) Copy of invoice indicating the same purchase order/ work order/ contract / agreement reference as per s.no:1 above as proof of supply.

iii) Copy of performance report indicating the same purchase order/ work order/ contract/ agreement as per s.no: 1 above from the end user.

iv) In case, the prospective bidder is a dealer for any manufacturer/ OEM, against past supply record, the bidder can submit their principles past supply credentials also fulfilling the criteria at S No. 1. The firm shall provide the letter of Authorization from OEM along with the offer.

4. However, NMDC reserves the right to verify the above or get the performance details from the concerned buyer/ customers of equipment.

INTERNAL PERFORMANCE IN PQC:

* NMDC reserves the right to verify the internal performance of the earlier supplied **similar material**, in the assessment period.

* The internal performance reports obtained from user departments will be preferred over the performance reports submitted by the bidder and the decision of NMDC regarding the techno-commercial evaluation of the offer will be final.

* Similar Material means Material of same function and same or higher capacity as per the Technical Specifications.

Note: All documents required for PQC, PO's (Even if supplied to NMDC) to be submitted by bidder along with the offer itself, or else your offer will be liable for rejection without any further correspondence.

7. **Clarification of Bids/ Shortfall Documents:** Bidder shall submit all the necessary documents and technical details in the offer. Your offer will be evaluated based on the documents submitted by you. No post-bid clarification at the initiative of the bidder shall be entertained by NMDC. In case of any shortfall of documents, NMDC shall seek the respective clarifications from the concerned bidders. However, no new credentials shall be allowed to be submitted after the opening of the bids. The shortfall information/documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then.
8. After publishing of tender in GeM portal, if prospective bidders want to submit any representation/clarification/request against the GeM tender, the same can be submitted in GEM Portal through GEM representation window within the stipulated time period. Any representation/clarification/request through email against the GeM tender shall not be entertained except in case of request for extension of bid due date. Bid due date may be extended at the discretion of NMDC due to administrative reason.
9. **Scope of the work:** Supply of goods shall be under the scope of the firm.
10. **WARRANTY:** Standard warranty required as 12 months from the date of receipt & acceptance or 18 months from the date of dispatch, whichever is earlier against any Manufacturing defects, faulty materials and bad workmanship. The warranty should be comprehensive and cover all bought-out items that go in to Manufacturing of the item. Any defects noticed during the warranty period shall have to be rectified or materials replaced at your cost. Materials not conforming to specifications shall be rejected and returned to the supplier at their risk and cost.
11. **MATERIAL TEST CERTIFICATE:** Material test certificate confirming all the material properties issued from any NABL approved Lab / Test house has to be submitted along with the dispatch documents, without any extra charges on us.
12. **PRE-DISPATCH INSPECTION & FINAL INSPECTION:**
 - a) Initial inspection may be carried out before dispatch at consignee's discretion by NMDC's representative. The Inspection schedule shall be drawn well in advance and the supplier shall give at least 15 days advance notice for the inspector to carry out the inspection. For inspection procedure or waiver of inspection you may contact the consignee directly.
 - b) However, final inspection of the materials shall be carried out at our Project site after receipt of the materials (even if pre-dispatch inspection is carried out) which will be final & binding. In case the stores supplied are rejected either fully or partly on account of defects, bad workmanship or other reasons, the supplier will have to arrange for free replacement of the same up to destination point. The freight and incidental charges for return of the rejected materials will have to be borne by the supplier. In case, rejected materials are not collected within 30 days after receipt of rejection notice, no liability in respect of loss, damage, deterioration etc shall lie with the corporation. Ground rent will be charged. After reasonable period the material will be disposed off without making any back reference.
13. **Delivery Period:** - The indented item is required urgently at our Project. You are requested to quote the shortest delivery period in your offer. In case delivery period is not mentioned by the bidder, the delivery period mentioned in GEM Bid will be applicable
14. **Payment terms:** 100% payment with 100% applicable GST within 30 days will be released on receipt and acceptance of material at our store location on submission of PDI certificate, test certificates & invoice. Further invoice shall be uploaded in NMDC vendor invoice management (VIM) portal to process further for payment.
15. **TREDS:** "NMDC has registered with M/s RXIL, M/s A TReDS Ltd and M/s M1xchange portals for releasing MSE vendor's payment through TReDS portal. All MSE vendors are requested to register on any one of the portals to release payment through TReDS Portal. In case any MSE vendor is not willing to process their payment through TReDS portal, that vendor should confirm non willingness. In such case, payment will be released as per NMDC standard payment terms"

16. Minimum Guaranteed Life for each Liner:

You are required to give performance guarantee for (1600014881) Spider Arm Shield: 20 lakh tonne of Iron Ore handling for each liner and the Minimum Guaranteed Life for remaining items in Schedule-2 is 10 lakh tonne of Iron Ore handling for each liner.

The average life will be calculated for a each liner.

1. In case the life obtained is less than 50% of the minimum guaranteed life as above, then the supplier should replace the liner on free of cost on F.O.R destination basis. The life of such liner will not be included for arriving average life of Liner.
 2. If the life obtained is between 50% and 100%, then the supplier should give pro-rata replacement by way of supply of new liner or refund the cost (FOR Destination price) to the extent of short fall of life on FOR destination basis to the buyer on claim, if any. i.e., (Cost of premature failed liner) *(Life expected - life achieved upto premature failure) / (Life expected).
- 17. Issue of E-Invoices:** It is mandatory to issue E-invoice whenever the turnover of your company exceeds rupees five crores. Hence you are requested to submit E-invoice when turnover exceeds five crores. In case, E-invoice is not applicable, then please submit turnover certificate without fail.

18. LIQUIDATED DAMAGES (LD): -

In the event of placement of an order, the Supplier fails to deliver the stores in full or part thereof within the delivery date the Corporation shall reserve the right to levy Liquidated Damages on the Supplier @0.5% of the basic price of undelivered stores per each week or part thereof but not exceeding 5% of the value of such materials.

19. RISK PURCHASE: -

In the event of failure of the supplier to deliver goods, services and goods cum services or dispatch the item / equipment / stores within the stipulated date/period of the supply order or failure in completion of job/ work/service or in the event of breach of any of the terms and conditions mentioned in the order, NMDC reserves the right to cancel the order and make alternative purchase of the materials of similar description or get the job/ work/ service completed from elsewhere at their risk and cost of the supplier duly giving an advance notice of 30 days to this effect and in such an event the seller will be liable to pay any loss that may be incurred to the buyer. Except for the reasons specified in the Force Majeure Clause, the Corporation shall have the right to levy the penalty in case of delay.

20. SETTLEMENT OF DISPUTES:

All disputes or differences arising out of or in connection with this tender / order shall be subject to the exclusive jurisdiction of Dantewada/Jagdalpur courts.

22.1 CONCILIATION:

Any dispute, question, claim or difference arising out of or concerning this tender/ contract between the parties shall be settled through mutual negotiation by the parties and parties shall make all endeavours to settle this matter amicably. In case such amicable settlements is not possible, the parties shall take recourse to the conciliation proceedings for resolving such dispute, question, claim or differences.

The Conciliatory Committee shall comprise of the following:

- (i) A nominee of NMDC Management- Member (Independent of the officer handling the case)
- (ii) A nominee of the Supplier/ Contractor - Member (Independent of the officer handling the case)
- (iii) Head of Law/ Law officer of NMDC - Member

The above committee shall conduct the conciliation proceedings in accordance with the provision of the Arbitration and Conciliation Act 1996. The venue of the conciliation shall be at Dantewada. The settlement so arrived at final conciliation shall be binding on both the parties and will not be called in question before any court or forum whatsoever.

Reference to arbitration shall be made only when conciliation has failed.

22.2 Arbitration:

2.2.1. FOR ALL THE TENDERS OTHER THAN GLOBAL TENDERS

2.2.1.1 All disputes or differences which may arise between the Owner and Supplier/ Contractor in connection with this Contract (other than those in respect of which the decision for any person is expressed in the Contract to be final and binding) shall, after written notice by either party to the other and to the Executive Director of the NMDC Ltd, Kirandul Complex, Kirandul (who will be the appointing authority), be referred for adjudication to the sole arbitrator to be appointed as hereinafter provided.

2.2.1.2 The appointing authority will send within ninety days of receipt of the notice of arbitration a panel of three names of persons, not directly connected with work, to the supplier/ Contractor who will select any one of the persons named to be appointed as a sole Arbitrator within 30 days of receipt of name. If the appointing authority fails to send to the Supplier/ Contractor the panel of three names, as aforesaid, within the period specified, the Supplier/Contractor shall send to the appointing authority a panel of three names of persons who shall also be unconnected with the organization by which the work is executed. The appointing authority shall on receipt of the names as aforesaid select any one of the persons named and appoint him as the sole Arbitrator. If the appointing authority fails to select the person and appoint him as the sole Arbitrator within 30 days of receipt of the panel and inform the Supplier/Contractor accordingly, the Supplier/ Contractor shall be entitled to invoke the provisions of the Indian Arbitration and Conciliation Act 1996 as amended from time to time.

2.3.1.3 The arbitral tribunal shall give reasons for its award. Each party bear its own cost and the cost of arbitration shall be equally borne by the parties. The award rendered in any arbitration hereunder shall be final and binding upon the parties. The parties agree that neither party shall have any right to legal proceedings concerning any dispute under this agreement other than to enforce or facilitate the execution of the award rendered in such arbitration.

2.3.1.4 The arbitration proceedings shall be conducted in accordance with the Arbitration and Conciliation Act 1996 as amended from time to time.

2.3.3

2.3.3.1. Arbitration between a Central Public sector undertaking of the Government of India (not under the Ministry of Steel) and the Employer shall be as per the guidelines of Ministry of Heavy Industries and Public Enterprises, Government of India.

2.3.3.2. Arbitration between a Central Public Sector Undertaking of the Government of India under the Ministry of Steel, Government of India and the Employer, shall be as per the guidelines of the Ministry of Steel.

2.3.4. The further progress of any work under the contract shall unless otherwise directed by the Owner/ Engineer continues during the arbitration proceedings and no payment due or payable by/ to the Owner shall be withheld on account of such proceedings. It shall not be open to arbitrator to consider and decide whether or not such work shall continue the arbitration proceedings.

2.3.5. The laws applicable to the Contract shall be the laws in force in India. The Courts of Dantewada, Chhattisgarh (State) shall have exclusive jurisdiction in all matters arising under this Contract.

21. BANNING OF BUSINESS DEALING: -

For the evaluation of the tenders, NMDC would rely on the documents submitted and declarations made by the tenderer in connection with the tender. Therefore, NMDC expects such documents and declarations to be true and authentic. In case it is found, at any stage, that the documents submitted and / or the declarations made by a tenderer is/ are false, NMDC reserve its right, notwithstanding any other rights/ remedies under the terms and conditions of the tender, to ban business dealing with the tenderer for a period upto two year.

22. LIMITATION OF LIABILITIES:

Except in cases of criminal negligence of will full non- performance or will full default,

- a. The supplier/contractor shall not be liable to the employer, whether in contract, or otherwise for any indirect or consequential loss or damage, loss of production, loss of use, or loss of profits or interest costs.

AND

- b. The aggregate liability of the supplier/contractor to the employer, whether under the contract, in tort or otherwise including the cost of repairing or replacing defective equipment's, shall not exceed the 100% (hundred per cent) of the contract price plus escalation if applicable as per contract, provided that this limitation shall not apply to any obligation of the contractor to indemnify the employer with respect to copyright, patent infringement, workmen compensation and statutory liabilities in general that the employer may be required to additionally

bear due to default of the supplier/contractor. Bid ATC will supersede the other GEM GTC. If any deviations are not mentioned by the bidder, it is deemed that they are agreeing to all Bid ATC.

- c. The aggregate liability of the NMDC to the Supplier, whether under the Purchase Order, in tort or otherwise, at any point of time during the execution, performance of the Purchase Order, shall not exceed the total Purchase Order Price less payments already released to the Supplier. In any event, the liability of the NMDC to the Supplier shall not exceed 100% of the Purchase Order Price plus escalations.
- d. However, any amount recoverable from the supplier under Risk & Cost shall not be restricted by the provision of Limitation of Liability.

23. **COMPLIANCE TO SA8000:** - Our Company is certified under SA8000 and as such you are required to confirm your company is complying with the SA8000 standards as per Annexure.

CHILD LABOR: - The Company should not use child labour as defined by local law.

FORCED LABOR: -The Company shall not use any involuntary or forced labour.

HEALTH AND SAFETY: -The Company shall provide safe and healthy work environment.

FREEDOM OF ASSOCIATION: - The Company shall recognize and respect the workers right of freedom of association and freedom of expression.

DISCIPLINARY PRACTICES: - The Company shall not use corporal punishment or other mental or physical disciplinary actions.

WORKING HOURS: - The Company shall adopt working hours, which do not require workers to work more than 48 hours in the normal work week. Worker must be allowed at least one day off in every normal seven-day workweek.

REMUNERATION: - The Company shall pay wages and benefits and provide compensation for over time consistent with local laws.

24. **Environmental Laws:** Bidders shall comply with all Environmental Laws & Contractual Commitments related to Environmental aspects.

25. **CHECKLIST:** Checklist for the list of documents to be submitted is attached in ATC which is to be duly filled and uploaded along with the offer by the bidders.

26. **FORCE MAJEURE CLAUSE:**

- a. If at any time during the continuance of the Purchase Order, the performance in whole or in part by either party or any obligation under this Purchase Order is prevented or delayed by reason of any war, hostility, acts of public enmity, civil commotion, sabotage, fires, floods explosions, epidemics, quarantine restrictions or other acts of God, provided notice of the occurrence if any such event is given by either party to the other within TWENTY-ONE DAYS from the date of occurrence thereof.
- b. Neither party shall by reason of such event be entitled to terminate this Purchase Order and neither party shall have claim for damage against the performance and deliveries in such cases shall be resumed as soon as practicable after such an event has come to an end or has ceased to exist.

27. **DRAWING APPROVAL:** Successful Bidder has to submit the Drawings within 21 days from the date of receipt of Purchase Order to NMDC for final approval from NMDC before manufacturing of the ordered item.

28. Bidders shall submit complete technical specifications (including brochure if available) along with offer and also shall provide detailed drawings and specifications of all spares.

29. After acceptance of the quotation by the Owner, no claim for extra payment submitted by the supplier on ground of any special local / site / design conditions, will be considered.

30. For MSE & MII benefits, bidder shall apply in GEM portal for Purchase Preference. MSE purchase preference as per Govt guidelines shall be considered only for manufacturers registered with UDYAM certificate and not for Traders/Distributors/Dealers/Resellers.

31. Bid ATC will supersede the other GEM GTC. If any deviations are not mentioned by the bidder, it is deemed that they are agreeing to all Bid ATC.

32. The corporation reserves the right to reject or accept any tender in part or full without assigning any reasons, or place order for part of full quantity. The corporation also reserves the right to load on various parameters in case of deviations from the tender condition at rates deemed fit without any discussions/ correspondence with the tenderer.
33. NMDC is having rate contract with M/s. ARC (M.no. 9685464295) & M/s. Balan Transport (M.no. 9424293692) for transportation of goods to our project. Hence you may preferably book the consignment with the above transporters.
34. **Bidders have to submitted the signed and stamp copy of the technical specification document (uploaded in bid document) along with their offer. Any deviations on technical and commercial points are required to be brought out clearly in a separate sheet.**

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 within 4 days of bid publication on GeM. 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 are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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./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।

---Thank You/धन्यवाद---