

बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details | |
|---|--|
| बिड बंद होने की तारीख/समय /Bid End Date/Time | 19-03-2026 17:00:00 |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time | 19-03-2026 17:30:00 |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date) | 120 (Days) |
| मंत्रालय/राज्य का नाम/Ministry/State Name | Ministry Of Coal |
| विभाग का नाम/Department Name | Coal India Limited |
| संगठन का नाम/Organisation Name | South Eastern Coalfields Limited |
| कार्यालय का नाम/Office Name | Secl Bilaspur Chhattisgarh |
| कुल मात्रा/Total Quantity | 27 |
| वस्तु श्रेणी /Item Category | WHEEL SHAFT_PN_WHS_U800_30 , FAN_PN_WU_F_U800_30 , COWL FAN COVER_PN_WU_FC_U800_30 , WORM SHAFT OIL CATCHER_PN_WSOC_U800_30 , WHEEL SHAFT OIL CATCHER_PN_WHSOC_U800_30 , WHEEL SHAFT END COVER_PN_WHSEC_U800_30 , WORM SHAFT_PN_WS_U800_30 , WORM WHEEL_PN_WWH_U800_30 , WHEEL SHAFT_PN_WHS_U1000_30 , FAN_PN_WU_F_U1000_30 , COWL FAN COVER_PN_WU_FC_U1000_30 , WORM SHAFT_PN_WS_U1000_30 , WORM WHEEL_PN_WWH_U1000_30 , WORM SHAFT OIL CATCHER_PN_WSOC_U1000_30 , WHEEL SHAFT OIL CATCHER_PN_WHSOC_U1000_30 , WHEEL SHAFT END COVER_PN_WHSEC_U1000_30 |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS | Greave/Premium U800 WHEEL SHAFT WHS/U800/30, Greave/Premium U800 FAN WU/F/U800/30, Greave/Premium U800 COWL _FAN COVER_ WU/FC/U800/30, Greave/Premium U800 WORM SHAFT OIL CATCHER WSOC/U800/30, Greave/Premium U800 WHEEL SHAFT OIL CATCHER WHSOC/U800/30, Greave/Premium U800 WHEEL SHAFT END COVER WHSEC/U800/30, Greave/Premium U800 WORM SHAFT WS/U800/30, Greave/Premium U800 WORM WHEEL WWH/U800/30, Greave/Premium U1000 WHEEL SHAFT WHS/U1000/30, Greave/Premium U1000 FAN WU/F/U1000/30, Greave/Premium U1000 COWL _FAN COVER_ WU/FC/U1000/30, Greave/Premium U1000 WORM SHAFT WS/U1000/30, Greave/Premium U1000 WORM WHEEL WWH/U1000/30, Greave/Premium U1000 WORM SHAFT OIL CATCHER WSOC/U1000/30, Greave/Premium U1000 WHEEL SHAFT OIL CATCHER WHSOC/U1000/30, Greave/Premium U1000 WHEEL SHAFT END COVER WHSEC/U1000/30 |

| विड विवरण / Bid Details | Searched String: Greave/Premium U800 WHEEL SHAFT WHS/U800/30 |
|---|---|
| <p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p> | <p>Category not available on GeM for the text string uploaded by the buyer</p> |
| | <p>Searched String: Greave/Premium U800 FAN WU/F/U800/30</p> |
| | <p>Category not available on GeM for the text string uploaded by the buyer</p> |
| | <p>Searched String: Greave/Premium U800 COWL _FAN COVER_ WU/FC/U800/30</p> |
| | <p>Category not available on GeM for the text string uploaded by the buyer</p> |
| | <p>Searched String: Greave/Premium U800 WORM SHAFT OIL CATCHER WSOC/U800/30</p> |
| | <p>Category not available on GeM for the text string uploaded by the buyer</p> |
| | <p>Searched String: Greave/Premium U800 WHEEL SHAFT OIL CATCHER WSOC/U800/30</p> |
| | <p>Category not available on GeM for the text string uploaded by the buyer</p> |
| | <p>Searched String: Greave/Premium U800 WHEEL SHAFT END COVER WHSEC/U800/30</p> |
| | <p>Category not available on GeM for the text string uploaded by the buyer</p> |
| | <p>Searched String: Greave/Premium U800 WORM SHAFT WS/U800/30</p> |
| | <p>Category not available on GeM for the text string uploaded by the buyer</p> |
| | <p>Searched String: Greave/Premium U800 WORM WHEEL WWH/U800/30</p> |
| | <p>Category not available on GeM for the text string uploaded by the buyer</p> |
| | <p>Searched String: Greave/Premium U1000 WHEEL SHAFT WHS/U1000/30</p> |
| <p>Category not available on GeM for the text string uploaded by the buyer</p> | |
| <p>Searched String: Greave/Premium U1000 FAN WU/F/U1000/30</p> | |
| <p>Category not available on GeM for the text string uploaded by the buyer</p> | |
| <p>Searched String: Greave/Premium U1000 COWL _FAN COVER_ WU/FC/U1000/30</p> | |
| <p>Category not available on GeM for the text string uploaded by the buyer</p> | |
| <p>Searched String: Greave/Premium U1000 WORM SHAFT WS/U1000/30</p> | |

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| | <p>बिड विवरण / Bid Details</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> |
| | <p>Searched String: Greave/Premium U1000 WORM WHEEL WWH/U1000/30</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Greave/Premium U1000 WORM SHAFT OIL CATCHER WSOC/U1000/30</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Greave/Premium U1000 WHEEL SHAFT OIL CATCHER WHSOC/U1000/30</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Greave/Premium U1000 WHEEL SHAFT END COVER WHSEC/U1000/30</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> |
| <p>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</p> | <ul style="list-style-type: none"> • Helical Gear Box (V2) |
| <p>बीओक्यू शीर्षक / BOQ Title</p> | <p>Procurement of Spares for Greaves Make Gear Box Model U 1000 and U 800 on OEM OES OPM Basis</p> |
| <p>वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience</p> | <p>Yes Complete</p> |
| <p>वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है / Startup Relaxation for Years Of Experience</p> | <p>Yes Complete</p> |
| <p>विक्रेता से मांगे गए दस्तावेज़ / Document required from seller</p> | <p>Certificate (Requested in ATC), OEM Authorization Certificate, Additional Doc 1 (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</p> |
| <p>क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है / Do you want to show documents uploaded by bidders to all bidders participated in bid?</p> | <p>Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)</p> |
| <p>बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension</p> | <p>3</p> |
| <p>दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended</p> | <p>7</p> |

| बिड विवरण/Bid Details | |
|--|----------------------------|
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count | 1 |
| 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 | WHEEL SHAFT_PN_WHS_U800_30 |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation | 7 Days |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM) | No |
| अनुमानित बिड मूल्य / Estimated Bid Value | 1352135 |
| मूल्यांकन पद्धति/Evaluation Method | Item wise evaluation |
| मध्यस्थता खंड/Arbitration Clause | No |
| सुलह खंड/Mediation Clause | No |

ईएमडी विवरण/EMD Detail

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| एडवाइजरी बैंक/Advisory Bank | State Bank of India |
| Schedule 1 ईएमडी राशि/EMD Amount (In INR) | 644 |
| Schedule 2 ईएमडी राशि/EMD Amount (In INR) | 92 |
| Schedule 3 ईएमडी राशि/EMD Amount (In INR) | 179 |
| Schedule 4 ईएमडी राशि/EMD Amount (In INR) | 162 |
| Schedule 5 ईएमडी राशि/EMD Amount (In INR) | 162 |
| Schedule 6 ईएमडी राशि/EMD Amount (In INR) | 124 |
| Schedule 7 ईएमडी राशि/EMD Amount (In INR) | 2111 |
| Schedule 8 ईएमडी राशि/EMD Amount (In INR) | 6147 |
| Schedule 9 ईएमडी राशि/EMD Amount (In INR) | 973 |
| Schedule 10 ईएमडी राशि/EMD Amount (In INR) | 69 |
| Schedule 11 ईएमडी राशि/EMD Amount (In INR) | 136 |
| Schedule 12 ईएमडी राशि/EMD Amount (In INR) | 3864 |
| Schedule 13 ईएमडी राशि/EMD Amount (In INR) | 12018 |

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| Schedule 14 ईएमडी राशि/EMD Amount (In INR) | 130 |
| Schedule 15 ईएमडी राशि/EMD Amount (In INR) | 130 |
| Schedule 16 ईएमडी राशि/EMD Amount (In INR) | 103 |

ईपीबीजी विवरण /ePBG Detail

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|---|---------------------|
| एडवाइजरी बैंक/Advisory Bank | State Bank of India |
| ईपीबीजी प्रतिशत (%) /ePBG Percentage(%) | 5.00 |
| ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months). | 6 |

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

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

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

लाभार्थी /Beneficiary :

AFM

SBI BRANCH BILASPUR IFSC-SBIN0004177 BRANCH CODE-4177 PIN-495001 OR ICICI BANK VYAPAR VIHAR BILASPUR IFSC-ICIC0000282 BRANCH CODE-0282 FIELD NO 7037-SECL14265 PIN-495001(CG)
(Secl Korba Area)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

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| एमआईआई खरीद वरीयता / MII Purchase Preference | Yes |
| मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X% | 20 |
| मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference | 50 |

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| सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time) | Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time) |
|---|---|

एमएसई खरीद वरीयता/MSE Purchase Preference

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|--|-----|
| एमएसई खरीद वरीयता/MSE Purchase Preference | Yes |
| सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X% | 15 |
| सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference | 25 |

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
3. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. [OM_No.1_4_2021_PPD_dated_18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
4. 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.

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

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item 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:

| मूल्यांकन अनुसूचियां / Evaluation Schedules | अनुमानित मूल्य / Estimated Value | वस्तु/श्रेणी / Item/Category | मात्रा / Quantity |
|--|---|--|--------------------------|
| Schedule 1 | 32190 | Wheel Shaft_pn_whs_u800_30 | 2 |
| Schedule 2 | 4578 | Fan_pn_wu_f_u800_30 | 2 |
| Schedule 3 | 8968 | Cowl Fan Cover_pn_wu_fc_u800_30 | 2 |
| Schedule 4 | 8095 | Worm Shaft Oil Catcher_pn_wsoc_u800_30 | 2 |
| Schedule 5 | 8095 | Wheel Shaft Oil Catcher_pn_whsoc_u800_30 | 2 |
| Schedule 6 | 6207 | Wheel Shaft End Cover_pn_whsec_u800_30 | 2 |
| Schedule 7 | 105539 | Worm Shaft_pn_ws_u800_30 | 2 |
| Schedule 8 | 307359 | Worm Wheel_pn_wwh_u800_30 | 2 |
| Schedule 9 | 48640 | Wheel Shaft_pn_whs_u1000_30 | 2 |
| Schedule 10 | 3434 | Fan_pn_wu_f_u1000_30 | 1 |
| Schedule 11 | 6820 | Cowl Fan Cover_pn_wu_fc_u1000_30 | 1 |
| Schedule 12 | 193213 | Worm Shaft_pn_ws_u1000_30 | 2 |
| Schedule 13 | 600884 | Worm Wheel_pn_wwh_u1000_30 | 2 |
| Schedule 14 | 6490 | Worm Shaft Oil Catcher_pn_wsoc_u1000_30 | 1 |
| Schedule 15 | 6490 | Wheel Shaft Oil Catcher_pn_whsoc_u1000_30 | 1 |
| Schedule 16 | 5133 | Wheel Shaft End Cover_pn_whsec_u1000_30 | 1 |

WHEEL SHAFT_PN_WHS_U800_30

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

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

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

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

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---------------------------|------------------|---------------------------------|
| 1 | Atish Waman Chintkutlawar | 495677,SECL MM KORBA AREA | 2 | 45 |

FAN_PN_WU_F_U800_30

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

तकनीकी विशिष्टियाँ /Technical Specifications

| | |
|-------------------------------|---------------------------|
| Specification Document | View File |
| BOQ Detail Document | View File |

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

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

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---------------------------|------------------|---------------------------------|
| 1 | Atish Waman Chintkutlawar | 495677,SECL MM KORBA AREA | 2 | 45 |

COWL FAN COVER_PN_WU_FC_U800_30

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

तकनीकी विशिष्टियाँ /Technical Specifications

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| 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.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---------------------------|------------------|---------------------------------|
| 1 | Atish Waman Chintkutlawar | 495677,SECL MM KORBA AREA | 2 | 45 |

WORM SHAFT OIL CATCHER_PN_WSOC_U800_30

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

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

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---------------------------|------------------|---------------------------------|
| 1 | Atish Waman Chintkutlawar | 495677,SECL MM KORBA AREA | 2 | 45 |

WHEEL SHAFT OIL CATCHER_PN_WHSOC_U800_30

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

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

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---------------------------|------------------|---------------------------------|
| 1 | Atish Waman Chintkutlawar | 495677,SECL MM KORBA AREA | 2 | 45 |

WHEEL SHAFT END COVER_PN_WHSEC_U800_30

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---------------------------|------------------|---------------------------------|
| 1 | Atish Waman Chintkutlawar | 495677,SECL MM KORBA AREA | 2 | 45 |

WORM SHAFT_PN_WS_U800_30

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

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| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---------------------------|------------------|---------------------------------|
| 1 | Atish Waman Chintkutlawar | 495677,SECL MM KORBA AREA | 2 | 45 |

WORM WHEEL_PN_WWH_U800_30

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

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

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---------------------------|------------------|---------------------------------|
| 1 | Atish Waman Chintkutlawar | 495677,SECL MM KORBA AREA | 2 | 45 |

WHEEL SHAFT_PN_WHS_U1000_30

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

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

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---------------------------|------------------|---------------------------------|
| 1 | Atish Waman Chintkutlawar | 495677,SECL MM KORBA AREA | 2 | 45 |

FAN_PN_WU_F_U1000_30

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---------------------------|------------------|---------------------------------|
| 1 | Atish Waman Chintkutlawar | 495677,SECL MM KORBA AREA | 1 | 45 |

COWL FAN COVER_PN_WU_FC_U1000_30

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

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

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---------------------------|------------------|---------------------------------|
| 1 | Atish Waman Chintkutlawar | 495677,SECL MM KORBA AREA | 1 | 45 |

WORM SHAFT_PN_WS_U1000_30

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

तकनीकी विशिष्टियाँ /Technical Specifications

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| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---------------------------|------------------|---------------------------------|
| 1 | Atish Waman Chintkutlawar | 495677,SECL MM KORBA AREA | 2 | 45 |

WORM WHEEL_PN_WWH_U1000_30

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

तकनीकी विशिष्टियाँ /Technical Specifications

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| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---------------------------|------------------|---------------------------------|
| 1 | Atish Waman Chintkutlawar | 495677,SECL MM KORBA AREA | 2 | 45 |

WORM SHAFT OIL CATCHER_PN_WSOC_U1000_30

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---------------------------|------------------|---------------------------------|
| 1 | Atish Waman Chintkutlawar | 495677,SECL MM KORBA AREA | 1 | 45 |

WHEEL SHAFT OIL CATCHER_PN_WHSOC_U1000_30

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

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| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---------------------------|------------------|---------------------------------|
| 1 | Atish Waman Chintkutlawar | 495677,SECL MM KORBA AREA | 1 | 45 |

WHEEL SHAFT END COVER_PN_WHSEC_U1000_30

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|---|---------------------------|------------------|---------------------------------|
| 1 | Atish Waman Chintkutlawar | 495677,SECL MM KORBA AREA | 1 | 45 |

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 $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, 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. **Generic**

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

3. **Generic**

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 1 year before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

4. **Generic**

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

5. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

6. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

7. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

8. Warranty

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

9. Forms of EMD and PBG

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

SECL KORBA AREA
payable at
KORBA (CG) 495677

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

10. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

SECL KORBA AREA
Account No.
10336286063
IFSC Code
SBIN0006843
Bank Name
SBI
Branch address
SECL KORBA (CG) 495677

. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

11. Forms of EMD and PBG

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

SECL KORBA AREA
payable at
KORBA (CG) 495677

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

12. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

SECL KORBA AREA
Account No.
10336286063

IFSC Code
 SBIN0006843
 Bank Name
 SBI
 Branch address
 SECL KORBA (CG) 495677

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

13. **Scope of Supply**

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

14. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

PROCUREMENT OF SPARES FOR GREAVES/PREMIUM GEAR BOX Model - U-800 & U-1000 (OEM /OPM/OES Basis)

| SL NO | DESCRIPTION OF MATERIAL | Part No. | UNIT | QTY |
|--|-------------------------|----------------|------|-----|
| Greaves/Premium Gear Box Model U-800 | | | | |
| 1 | WHEEL SHAFT | WHS/U800/30 | NOS | 2 |
| 2 | FAN | WU/F/U800/30 | NOS | 2 |
| 3 | COWL (FAN COVER) | WU/FC/U800/30 | NOS | 2 |
| 4 | WORM SHAFT OIL CATCHER | WSOC/U800/30 | NOS | 2 |
| 5 | WHEEL SHAFT OIL CATCHER | WHSOC/U800/30 | NOS | 2 |
| 6 | WHEEL SHAFT END COVER | WHSEC/U800/30 | NOS | 2 |
| 7 | WORM SHAFT | WS/U800/30 | NOS | 2 |
| 8 | WORM WHEEL | WWH/U800/30 | NOS | 2 |
| Greaves/Premium Gear Box Model U-1000 | | | | |
| 9 | WHEEL SHAFT | WHS/U1000/30 | Nos. | 2 |
| 10 | FAN | WU/F/U1000/30 | Nos. | 1 |
| 11 | COWL (FAN COVER) | WU/FC/U1000/30 | Nos. | 1 |

| | | | | |
|----|-------------------------|----------------|------|---|
| 12 | WORM SHAFT | WS/U1000/30 | Nos. | 2 |
| 13 | WORM WHEEL | WWH/U1000/30 | Nos. | 2 |
| 14 | WORM SHAFT OIL CATCHER | WSOC/U1000/30 | Nos. | 1 |
| 15 | WHEEL SHAFT OIL CATCHER | WHSOC/U1000/30 | Nos. | 1 |
| 16 | WHEEL SHAFT END COVER | WHSEC/U1000/30 | Nos. | 1 |

ELIGIBILITY / PROVENNESS CRITERIA FOR OEM / OES / OPM

1. The bidder should be OEM/OES/OPM. If any other bidder claims to be OPM he has to submit self-attested copy of Purchase Order / Agreement in support of proof of having supplied to OEM or copy of an agreement of the OEM with OPM for the tendered items.

Definition of OEM/OES/OPM:

- a. **OEM** – Means Original Equipment Manufacturer.
 - b. **OES** – Means the Authorized supplier of Original Equipment Manufacturer. only those firms who have the current Authorization and / or technical collaboration with OEM for supply of their equipment and giving technical services would be treated as OES.
 - c. **OPM** – Means, Original Parts Manufacturer falling under the following categories:
 - i. The original Manufactures of Assemblies, Sub-assemblies or Component of the Original Equipment.
 - ii. The Original Manufactures of Spare Parts / items of Assemblies, Sub-Assemblies or component of the original equipment.
2. In case, OEM/OES/OPM does not quote directly as a matter of its corporate policy to any organization (Government or Private), its authorized distributor / dealer / agent may quote with specific authorization from OEM/OES/OPM. In such cases, the price quoted by authorized distributor / dealer / agent shall be authenticated by the principal along with their offer.
 3. Guarantee / Warrantee: 12 months from the date of fitment or 18 months from the date of supply whichever ever earlier.
 4. One to One fitment Guarantee to be provided.

15. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

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 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.

[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---