



बिड संख्या/Bid Number: GEM/2026/B/7065199

दिनांक /Dated: 17-01-2026

**बिड दस्तावेज़ / Bid Document**

<b>बिड विवरण/Bid Details</b>	
<b>बिड बंद होने की तारीख/समय /Bid End Date/Time</b>	07-02-2026 11:00:00
<b>बिड खुलने की तारीख/समय /Bid Opening Date/Time</b>	07-02-2026 11:30:00
<b>बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)</b>	120 (Days)
<b>मंत्रालय/राज्य का नाम/Ministry/State Name</b>	Ministry Of Coal
<b>विभाग का नाम/Department Name</b>	Coal India Limited
<b>संगठन का नाम/Organisation Name</b>	South Eastern Coalfields Limited
<b>कार्यालय का नाम/Office Name</b>	Sec1 Bilaspur Chhattisgarh
<b>कुल मात्रा/Total Quantity</b>	281

**बिड विवरण/Bid Details**

**वस्तु श्रेणी /Item Category**

Stage casing CI\_PN\_MLA100125CI124 , Impeller Stage  
 CI\_PN\_MLA100125CI151 , Wear Ring  
 CI\_PN\_MLA100125CI190 , CASING RING SUC SIDE  
 CI\_PN\_MLA100125CI1901 , Bearing Housing DE and NDE M  
 Type CI\_PN\_MLA100125CI240 , Inter Stage Bush  
 CI\_PN\_MLA100125CI358 , Balancing Ring  
 Bronze\_PN\_MLA100125BR463 , Balancing Disc  
 Bronze\_PN\_MLA100125BR464 , DIFFUSER WITH DIST VANES  
 CI\_PN\_MLA100125CI129 , Diffuser CI\_PN\_MLA100125CI128 ,  
 PUMP SHAFT 6 STAGE C 40\_PN\_MLA100125C40180 ,  
 SHAFT SLEEVE DS CI\_PN\_MLA100125CI310 , SHAFT SLEEVE  
 NDS CI\_PN\_MLA100125CI 311 , Wear Ring  
 CI\_PN\_UP10035CI190 , Bearing Housing DE  
 CI\_PN\_UP10035CI2401 , Bearing Housing NDE  
 CI\_PN\_UP10035CI2402 , Shaft Sleeve CI\_PN\_UP10035CI310 ,  
 Impeller CI\_PN\_UP10035CI159 , Pump Shaft CCW C  
 40\_PN\_UP10035C40180 , Impeller I stage  
 CI\_PN\_DSM10036CI157 , Impeller II stage  
 CI\_PN\_DSM10036CI158 , Pump Shaft C  
 40\_PN\_DSM10036C40180 , Wear Ring  
 CI\_PN\_DSM10036CI190 , Interstage Ring  
 CI\_PN\_DSM10036CI204 , Shaft Sleeve DE NDE  
 CI\_PN\_DSM10036CI310 , Set Of Keys AISI  
 410\_PN\_DSM10036AISI410SSOK1 , ROTATING ASSEMBLY  
 STD\_FTD\_PN\_DSM10036STDFTDSUBRUA2 , Impeller 1stage  
 CI\_PN\_DSM6532ABCI157 , Impelle 2nd Stage  
 CI\_PN\_DSM6532ABCI158 , wear Ring  
 CI\_PN\_DSM6532ABCI190 , Inter stage ring  
 CI\_PN\_DSM6532ABCI204 , Pump Shaft C 40 with  
 key\_PN\_DSM6532ABC40180 , Top and Bottam Assembly  
 CI\_PN\_DSM6532ABCISTABA , INSERT 1ST STAGE DE  
 CI\_PN\_DSM6532ABC19891 , INSERT 2ND STAGE NDE  
 CI\_PN\_DSM6532ABC19892 , Shaft Sleeve  
 Bronze\_PN\_SCT20048BR310 , Wear Ring  
 Bronze\_PN\_SCT20048BR190 , Shaft CW CCW AISI  
 410\_PN\_6UP4AISI410180 , Casing wear Ring Suc Side  
 CI\_PN\_6UP4CI190 , Casing Wear Ring Del Side  
 CI\_PN\_6UP4CI1901 , Shaft Sleeve DE NDE  
 Bronze\_PN\_6UP4BR310 , Impeller CI\_PN\_6UP4CI159 ,  
 Impelller CI\_PN\_6UP3CI159 , Shaft CW CCW C  
 40\_PN\_6UP3C40180 , Casing wear Ring Suc Side  
 CI\_PN\_6UP3CI190 , Casing Wear Ring Del Side  
 CI\_PN\_6UP3CI191 , Shaft Sleeve DE NDE  
 Bronze\_PN\_6UP3BR310 , Shaft Sleeve Nut RH  
 Bronze\_PN\_6UP3BR334 , Shaft Sleeve Nut LH  
 Bronze\_PN\_6UP3BR3341 , Bearing Housing Unit  
 STD\_PN\_6UP3STDSUBBHU6UP3 , Stuffing Box Bush  
 CI\_PN\_6UP3CI350 , Comression Spring  
 Steel\_PN\_RKB15034KST483 , Shaft sleeve Suc Side AISI  
 410\_PN\_RKB15034KAISI410310 , Shaft sleeve Del Side AISI  
 410\_PN\_RKB15034KAISI410311 , COOLING CHAMBER  
 MS\_PN\_RKB15034KMS252 , Shaft sleeve Suc Side AISI  
 410\_PN\_RKB12527KAISI410310 , Shaft sleeve Del Side AISI  
 410\_PN\_RKB12527KAISI410311 , Enclosed Impeller  
 CI\_PN\_RKB12527KCI151 , Bearing housing Unit  
 STD\_PN\_RKB12527KSTDSUBBHU27K , OIL SEAL DE NDE  
 MOC RUBBER\_PN\_RKB12527KRUBBER500

**बिड विवरण/Bid Details**

**GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS**

Stage casing CI, Impeller Stage CI, Wear Ring CI, CASING RING SUC.SIDE CI, Bearing Housing DE & NDE M Type CI, Inter Stage Bush CI, Balancing Ring Bronze, Balancing Disc Bronze, DIFFUSER WITH DIST. VANES, CI, Diffuser, CI, PUMP SHAFT - 6 STAGE C-40, SHAFT SLEEVE DS , CI, SHAFT SLEEVE NDS, CI, Wear Ring CI, Bearing Housing DE CI, Bearing Housing NDE CI, Shaft Sleeve CI, Impeller CI, Pump Shaft CCW C-40, Impeller I stage CI, Impeller II stage CI, Pump Shaft C-40, Wear Ring CI, Interstage Ring CI, Shaft Sleeve DE/NDE CI, Set Of Keys AISI 410, ROTATING ASSEMBLY STD/FTD, Impeller 1stage CI, Impelle 2nd Stage CI, wear Ring CI, Inter stage ring CI, Pump Shaft C-40 with key, Top and Bottam Assembly CI, INSERT 1ST STAGE -DE, CI, INSERT 2ND STAGE - NDE , CI, Shaft Sleeve, Bronze, Wear Ring, Bronze, Shaft CW/CCW AISI 410, Casing wear Ring Suc Side CI, Casing Wear Ring Del Side CI, Shaft Sleeve DE/NDE Bronze, Impeller CI, Impeller CI, Shaft CW/CCW C-40, Casing wear Ring Suc Side CI, Casing Wear Ring Del Side CI, Shaft Sleeve DE/NDE Bronze, Shaft Sleeve Nut RH Bronze, Shaft Sleeve Nut LH Bronze, Bearing Housing Unit STD, Stuffing Box Bush, CI, Comression Spring Steel, Shaft sleeve Suc Side AISI 410, Shaft sleeve Del. Side AISI 410, COOLING CHAMBER MS, Shaft sleeve Suc Side AISI 410, Shaft sleeve Del Side AISI 410, Enclosed Impeller CI, Bearing housing Unit STD, OIL SEAL DE/NDE(MOC RUBBER)

**Searched String:** Stage casing CI

School Stage Platform, Molded Case Circuit Breakers (MCCB) as per IS / IEC 60947, Secondary Stage Mathematics Kit (NCERT), Middle Stage Mathematics Kit (NCERT), Wooden Shelf / Case / Rack / Credenza / Modular Storage (V2), Secondary Stage Mathematics Kit (NCERT), trolleys or accessories, Horizontal Single Stage Centrifugal Pump (NTPC), Compact Disk Cases - CD - DVD Case, Secondary Stage Physics Laboratory Kit (NCERT)

**Searched String:** Impeller Stage CI

Cast Iron Impeller, Pressure Regulator For Gases, School Stage Platform, Secondary Stage Mathematics Kit (NCERT), Middle Stage Mathematics Kit (NCERT), trolleys or accessories, Secondary Stage Mathematics Kit (NCERT), air purifiers, Horizontal Single Stage Centrifugal Pump (NTPC), Vacuum Oven

**Searched String:** Wear Ring CI

Protective Work Wear (Trousers), Towel Rail / Ring for Bathroom, Protective Work Wear (Jacket), trolleys or accessories, Backing Ring, Networking Trainer Educational Kit, Wiro Ring, Vacuum Oven, Tennikoit Ring, Ring Binder - File Folder

**Searched String:** CASING RING SUC.SIDE CI

Circlips - IS 3075, visiting or bussiness card album and pocket cover, Closed Circuit Suction Set, U-Tube Manometer, Thiosulfate Citrate Bile Sucrose (TCBS) Agar, Agar Media

**Searched String:** Bearing Housing DE & NDE M Type CI

बिड विवरण / Bid Details

Metal Shelving Racks (Adjustable Type) confirming to IS 1883 (V2), Metal Rolling Shutters as per IS 6248, Writing Pad Chair

**Searched String:** Inter Stage Bush CI

Category not available on GeM for the text string uploaded by the buyer

**Searched String:** Balancing Ring Bronze

Rotor Balancing Ring NDE (BHEL), Bronze Rods(OFB-DEFENCE), Non Sparking Ring Slugging Spanners (V2), Computerised Wheel Balancer, Towel Rail / Ring for Bathroom, Spherical Roller Bearing as per IS 6455, Phosphor Bronze Rod (BHEL) (EM), Analytical Semi - Micro Balances, Non Sparking Double Ended Ring Spanner (V2), Copper Alloy Gate Valve for Waterworks Purpose as per IS 778

**Searched String:** Balancing Disc Bronze

Rotor Balancing Ring NDE (BHEL), Oxidase disc, Metal Alloy Casting Water Tap with Aerator (V2), Disc Friction, Spherical Roller Bearing as per IS 6455, Sander Disc, Bronze Rods(OFB-DEFENCE), Analytical Semi - Micro Balances, Computerised Wheel Balancer, Copper Alloy Gate Valve for Waterworks Purpose as per IS 778

**Searched String:** DIFFUSER WITH DIST. VANES, CI

LCP 3.5mm Distal Humeral Plate, Dorsolateral with corresponding screws, LCP 3.5mm Anterolateral Distal Tibia Plate with corresponding screws, LCP 3.5mm Medial Distal Humeral Plate with corresponding screws, Led post top lantern, LCP 3.5mm Distal Medial Tibial Plate with corresponding screws, Wind Vane as per IS 5799, LCP 4.5 mm Distal Femoral Plate with corresponding screws, LCP 3.5mm Distal Humeral Plate,Dorsolateral with support (corresponding screws), kjeldahl digestion cum distillation assembly unit with fume hood, Circuit Breakers with Integral Overcurrent Protection (RCBO) as per IS 12640 (Part 2) IEC 61009 - 1

**Searched String:** Diffuser, CI

Auramine O For Microscopy, Ayres T Piece - Anesthesia Breathing Circuits (V2), Led post top lantern, Anesthesia Breathing Circuit - Mapleson F Infant T Piece Breathing Circuit (V2), Smooth Bore Circuits - Anesthesia Breathing Circuits (V2), Air Freshener liquid (V3), Cinnamon Whole (V2) as per IS 4811, Knife Edge Gate Valve, Cinnamon (दालचीनी), Digital Diffusion Cell Apparatus

**Searched String:** PUMP SHAFT - 6 STAGE C-40

Solar Micro Pumping Systems as per MNRE Specification, Submersible Pump Starters (Motor starter controls)

**Searched String:** SHAFT SLEEVE DS , CI

Shirt Polyester and Cotton Half Sleeve for IAF Personnel, Sleeves for DVT Pump

**Searched String:** SHAFT SLEEVE NDS, CI

Shirt Polyester and Cotton Half Sleeve for IAF Personnel, Shirts Plain Weave Polyester and Cotton Full Sleeve

**बिड विवरण/Bid Details** Searched String: Wear Ring CI

Protective Work Wear (Trouser), Towel Rail / Ring for Bathroom, Protective Work Wear (Jacket), trolleys or accessories, Backing Ring, Networking Trainer Educational Kit, Wiro Ring, Vacuum Oven, Tennikoit Ring, Ring Binder - File Folder

**Searched String:** Bearing Housing DE CI

Housing(OFB-DEFENCE), Bearing house, Housing OG (Defence), Single Row Deep Groove Ball Bearing (Without Flange Outer Ring) as per IS 6455, Bearing Puller as per IS 9193, Flexible Load Bearing Polyurethane Foam Components for Vehicles (V2) as per IS 8255 (Latest), Non-Metal Helmet for Fireman and Civil Defence Personnel (V2) ISI marked to IS 2745, Agar Media, Non Metal Helmet for Fireman and Civil Defence Personnel as per IS 2745, Analog-Digital Circuits Development Platform

**Searched String:** Bearing Housing NDE CI

Bearing house

**Searched String:** Shaft Sleeve CI

Protective Sleeve, MEDICAL GOWNS - DISPOSABLE, Drill Sleeve, trolleys or accessories, Speedi sleeve, Oil seal, Gear Shaft and Pinion Shaft for Increaser, Vacuum Oven, Sleeve Tubes (BHEL), Municipal solid waste Twin shaft shredder

**Searched String:** Impeller CI

Cast Iron Impeller, Auramine O For Microscopy, trolleys or accessories, Ayres T Piece - Anesthesia Breathing Circuits (V2), Knife Edge Gate Valve, Anesthesia Breathing Circuit - Mapleson F Infant T Piece Breathing Circuit (V2), Vacuum Oven, Smooth Bore Circuits - Anesthesia Breathing Circuits (V2), Cinnamon Whole (V2) as per IS 4811, Cinnamon (दालचीनी)

**Searched String:** Pump Shaft CCW C-40

Solar Photovoltaic Water Pumping Systems (V2) as per MNRE Specification, Oil seal, PVC Copper Cable (Heavy Duty), Type C PVC Compound, Category 01 as per IS 1554 (Part 1), Self Priming Centrifugal Pump as per IS 5120 , Submersible Pump Starters (Motor starter controls), Oil, Cylinder as per IS: 1589, Solar Micro Pumping Systems as per MNRE Specification, Cooler Pump, Multi Gas Detector (LEL,O2,H2S and CO/NH3/SO2/C12 Level) with Pump - Combustible Sensor Detector (Catalytic Type) (IOCL), PVC Copper Cable (Heavy Duty), Type C PVC Compound, Category C1 - FR as per IS 1554 (Part 1)

**Searched String:** Impeller I stage CI

Knife Edge Gate Valve

**Searched String:** Impeller II stage CI

Mercuric Nitrate

**Searched String:** Pump Shaft C-40

Solar Photovoltaic Water Pumping Systems (V2) as per MNRE Specification, Oil seal, PVC Copper Cable (Heavy Duty), Type C PVC Compound, Category 01 as per IS 1554

बिड विवरण / Bid Details

(Part 1), Self Priming Centrifugal Pump as per IS 5120 , Submersible Pump Starters (Motor starter controls), Oil, Cylinder as per IS: 1589, Solar Micro Pumping Systems as per MNRE Specification, Cooler Pump, Multi Gas Detector (LEL,O2,H2S and CO/NH3/SO2/C12 Level) with Pump - Combustible Sensor Detector (Catalytic Type) (IOCL), PVC Copper Cable (Heavy Duty), Type C PVC Compound, Category C1 - FR as per IS 1554 (Part 1)

**Searched String:** Wear Ring CI

Protective Work Wear (Trouser), Towel Rail / Ring for Bathroom, Protective Work Wear (Jacket), trolleys or accessories, Backing Ring, Networking Trainer Educational Kit, Wiro Ring, Vacuum Oven, Tennikoit Ring, Ring Binder - File Folder

**Searched String:** Interstage Ring CI

Backing Ring, Towel Rail / Ring for Bathroom, Wiro Ring, trolleys or accessories, Tennikoit Ring, Networking Trainer Educational Kit, Basketball Ring, Vacuum Oven, Circlips - IS 3075, Ring Binder - File Folder

**Searched String:** Shaft Sleeve DE/NDE CI

Shirt Polyestera and Cotton Half Sleeve for IAF Personnel, PT Uniform (T - Shirt Half Sleeve) (Defence), Shirts Plain Weave Polyester and Cotton Full Sleeve, Non-Metal Helmet for Fireman and Civil Defence Personnel (V2) ISI marked to IS 2745, Agar Media, Non Metal Helmet for Fireman and Civil Defence Personnel as per IS 2745, Analog-Digital Circuits Development Platform, Grease CIATIM-201-Defence(V2), Grease CIATIM-201- Defence, Deoxycholate Citrate Agar

**Searched String:** Set Of Keys AISI 410

Set of Pole Keys (BHEL), Power Generator - DG Set (up to 900 KVA), Set of Shirt and Trousers- KRCL, Steel Plates for Structural and General Engineering Purposes (V2), Dental Forceps Set for Extraction of Tooth - RBSK, Tracksuit, anti set off spray powder, Books (V2), High-end Office Furniture Set (V2), Television (TV) (V2)

**Searched String:** ROTATING ASSEMBLY STD/FTD

Category not available on GeM for the text string uploaded by the buyer

**Searched String:** Impeller 1stage CI

Cast Iron Impeller, Nitrile Coated/Nitrile Hand Gloves (V2), Auramine O For Microscopy, trolleys or accessories, Ayres T Piece - Anesthesia Breathing Circuits (V2), BOD Incubator, Anesthesia Breathing Circuit - Mapleson F Infant T Piece Breathing Circuit (V2), Vacuum Oven, Smooth Bore Circuits - Anesthesia Breathing Circuits (V2), Multipara Monitor - Low End

**Searched String:** Impelle 2nd Stage CI

Pinewood Staging Planks as per IS 399, IS 3629, IS 190, Horizontal Single Stage Centrifugal Pump (NTPC), air purifiers, Ayurvedic Grinding Machine, Desk and Bench Set for Classroom/Training Area

**Searched String:** wear Ring CI

GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

बिड विवरण / Bid Details

Protective Work Wear (Trouser), Towel Rail / Ring for Bathroom, Protective Work Wear (Jacket), trolleys or accessories, Backing Ring, Networking Trainer Educational Kit, Wiro Ring, Vacuum Oven, Tennikoit Ring, Ring Binder - File Folder

**Searched String:** Inter stage ring CI

Circlips - IS 3075

**Searched String:** Pump Shaft C-40 with key

Pad Lock Various (As Per Defence Specification), Online UPS (>10 KVA) With Battery, Solar Photovoltaic Water Pumping Systems (V2) as per MNRE Specification, Submersible Pump Starters (Motor starter controls), Solar Micro Pumping Systems as per MNRE Specification

**Searched String:** Top and Bottam Assembly CI

Shaft and Shaft Assembly as per Drawing (RCF), Modular Table / Meeting Table / Centre Table (V2), Assembly Tools For Screws And Nuts - Hexagon Socket Screw Keys - IS 3082, Laboratory Steel Furniture, Non Metal Helmet for Fireman and Civil Defence Personnel as per IS 2745, Wooden Podium, Non-Metal Helmet for Fireman and Civil Defence Personnel (V2) ISI marked to IS 2745, Chairs - Handcrafted, Vacuum Circuit Breaker - Outdoor Type - Rated Voltage up to and Including 72.5 KV as per IS 13118, Wooden Shoe Rack

**Searched String:** INSERT 1ST STAGE -DE, CI

Needle Holders with Carbide Inserts, Debakey's Pattern - IS 12841, Impact socket, Non-Metal Helmet for Fireman and Civil Defence Personnel (V2) ISI marked to IS 2745, Poppy Seed, Agar Media, Pinewood Staging Planks as per IS 399, IS 3629, IS 190, Non Metal Helmet for Fireman and Civil Defence Personnel as per IS 2745, Analog-Digital Circuits Development Platform, Ratchet Handle as per IS 7975, Grease CIATIM-201-Defence(V2)

**Searched String:** INSERT 2ND STAGE - NDE , CI

Pinewood Staging Planks as per IS 399, IS 3629, IS 190, Horizontal Single Stage Centrifugal Pump (NTPC), PPIUCD Insertion Forceps, air purifiers, Ayurvedic Grinding Machine, Desk and Bench Set for Classroom/Training Area, Sheet Rubber Jointing and Rubber Insertion jointing - IS 638

**Searched String:** Shaft Sleeve, Bronze

Protective Sleeve, MEDICAL GOWNS - DISPOSABLE, Drill Sleeve, Bush Bearing, Speedi sleeve, Bronze Rods(OFB-DEFENCE), Spherical Roller Bearing as per IS 6455, Gear Shaft and Pinion Shaft for Increaser, Copper Alloy Gate Valve for Waterworks Purpose as per IS 778, Sleeve Tubes (BHEL)

**Searched String:** Wear Ring, Bronze

Bronze Rods(OFB-DEFENCE), Protective Work Wear (Trouser), Non Sparking Ring Slugging Spanners (V2), Protective Work Wear (Jacket), Towel Rail / Ring for Bathroom, Spherical Roller Bearing as per IS 6455, Phosphor Bronze Rod (BHEL) (EM), Copper Alloy Gate Valve for Waterworks Purpose as per IS 778, Non Sparking Double

बिड विवरण / Bid Details  
Ended Ring Spanner (V2), Cast Copper Alloy Screw Down Bib Taps and Stop Valves for Water Services as per IS 781

**Searched String:** Shaft CW/CCW AISI 410

Category not available on GeM for the text string uploaded by the buyer

**Searched String:** Casing wear Ring Suc Side CI

Category not available on GeM for the text string uploaded by the buyer

**Searched String:** Casing Wear Ring Del Side CI

Category not available on GeM for the text string uploaded by the buyer

**Searched String:** Shaft Sleeve DE/NDE Bronze

Bronze Rods(OFB-DEFENCE), Bush Bearing, PT Uniform (T - Shirt Half Sleeve) (Defence), Non Sparking Chisel-IS:4595, Shirts Plain Weave Polyester and Cotton Full Sleeve, Non Sparking Double Ended Ring Spanner as per IS 4595, Brass / Bronze Components (Deepwell Hand Pumps Components) as per IS 15500, Non Sparking Diagonal Cutting Plier as per IS 4595, Shirt Polyester and Cotton Half Sleeve for IAF Personnel, Wheel Worm

**Searched String:** Impeller CI

Cast Iron Impeller, Auramine O For Microscopy, trolleys or accessories, Ayres T Piece - Anesthesia Breathing Circuits (V2), Knife Edge Gate Valve, Anesthesia Breathing Circuit - Mapleson F Infant T Piece Breathing Circuit (V2), Vacuum Oven, Smooth Bore Circuits - Anesthesia Breathing Circuits (V2), Cinnamon Whole (V2) as per IS 4811, Cinnamon (दालचीनी)

**Searched String:** Impelller CI

Auramine O For Microscopy, Ayres T Piece - Anesthesia Breathing Circuits (V2), trolleys or accessories, Anesthesia Breathing Circuit - Mapleson F Infant T Piece Breathing Circuit (V2), Knife Edge Gate Valve, Smooth Bore Circuits - Anesthesia Breathing Circuits (V2), Vacuum Oven, Cinnamon Whole (V2) as per IS 4811, Cinnamon (दालचीनी), Infant T Piece Mapleson F Circuit - Anesthesia Breathing Circuit

**Searched String:** Shaft CW/CCW C-40

Spherical Roller Bearing as per IS 6455, Oil seal, PVC Copper Cable (Heavy Duty), Type C PVC Compound, Category 01 as per IS 1554 (Part 1), Oil, Cylinder as per IS: 1589

**Searched String:** Casing wear Ring Suc Side CI

Category not available on GeM for the text string uploaded by the buyer

**Searched String:** Casing Wear Ring Del Side CI

Category not available on GeM for the text string uploaded by the buyer

**Searched String:** Shaft Sleeve DE/NDE Bronze

बिड विवरण / Bid Details

Bronze Rods(OFB-DEFENCE), Bush Bearing, PT Uniform (T - Shirt Half Sleeve) (Defence), Non Sparking Chisel-IS:4595, Shirts Plain Weave Polyester and Cotton Full Sleeve, Non Sparking Double Ended Ring Spanner as per IS 4595, Brass / Bronze Components (Deepwell Hand Pumps Components) as per IS 15500, Non Sparking Diagonal Cutting Plier as per IS 4595, Shirt Polyester and Cotton Half Sleeve for IAF Personnel, Wheel Worm

**Searched String:** Shaft Sleeve Nut RH Bronze

Bush Bearing, Wheel Worm

**Searched String:** Shaft Sleeve Nut LH Bronze

Bush Bearing, Wheel Worm

**Searched String:** Bearing Housing Unit STD

Containerized Housing / Office Unit, Copper bearing structural Plate as per IS 2062 (Steel Plate)(UNIT - QUANTITY), Bearing house, Computer Table (V2)

**Searched String:** Stuffing Box Bush, CI

Miniature Circuit breaker distribution boards - IS 13032

**Searched String:** Compression Spring Steel

Stainless Steel Conical Spring Washer - BHEL, Steel Almirah / Cabinets conforming to IS 3312 (V4), Stainless Steel Spring Lock Washer - Bhel-IS:3063, Alloy Steel Plate, Double - Acting Spring Hinges as per IS 453, Steel Filing Cabinets for General Office Purpose (V2) as per IS 3313, Spring post, Spring Mattress, Metal Storage Cabinet, Spring Balance

**Searched String:** Shaft sleeve Suc Side AISI 410

Category not available on GeM for the text string uploaded by the buyer

**Searched String:** Shaft sleeve Del. Side AISI 410

Category not available on GeM for the text string uploaded by the buyer

**Searched String:** COOLING CHAMBER MS

Gas Chromatography - Triple Quadrupole Mass Spectrometry (GC - MS - MS), water baths, Humidity Chamber, Industrial Cooling Fan (Man Coolers) as per IS 6272, Environmental Chamber, trolleys or accessories, Inoculation Chamber, Stability Chamber, Parallel Bar - Outdoor Gym Equipment, Sterilization Chamber

**Searched String:** Shaft sleeve Suc Side AISI 410

Category not available on GeM for the text string uploaded by the buyer

**Searched String:** Shaft sleeve Del Side AISI 410

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**Searched String:** Enclosed Impeller CI

Cast Iron Impeller, Gear Lubricants For Enclosed Industrial Gear Drives conforming to IS 8406, Clinical Thermometer -

बिड विवरण / Bid Details	Enclosed Scale Type, trolleys or accessories, Helical Gear Box, Vacuum Oven, Gear Lubricants for enclosed Industrial
	<p>Gear Drives (V2) Conforming to IS 8406, Knife Edge Gate Valve, Auramine O For Microscopy, Bullet Recovery Box</p> <p><b>Searched String:</b> Bearing housing Unit STD</p> <p>Containerized Housing / Office Unit, Copper bearing structural Plate as per IS 2062 (Steel Plate)(UNIT - QUANTITY), Bearing house, Computer Table (V2)</p> <p><b>Searched String:</b> OIL SEAL DE/NDE(MOC RUBBER)</p> <p>Asbestos Cement Pressure Pipe and Joints (V2) as per IS 1592, Oil seal</p>
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>• Descaling Pump</li> <li>• Self Priming Centrifugal Pump as per IS 5120</li> <li>• Feeding Pump</li> </ul>
बीओक्यू शीर्षक /BOQ Title	Procurement for Spares of Kirloskar make Pumps
वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience	Yes   Complete
वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है / Startup Relaxation for Years Of Experience	Yes   Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	<p>Experience Criteria,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document</p> <p>*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>
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?	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)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	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	Bearing housing Unit STD_PN_RKB12527KSTDSUBBHU27K

बिड विवरण/Bid Details	
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	3903843.16
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

#### ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	2745
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	5605
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	731
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	525
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	1348
Schedule 6 ईएमडी राशि/EMD Amount (In INR)	529
Schedule 7 ईएमडी राशि/EMD Amount (In INR)	5351
Schedule 8 ईएमडी राशि/EMD Amount (In INR)	3058
Schedule 9 ईएमडी राशि/EMD Amount (In INR)	1287
Schedule 10 ईएमडी राशि/EMD Amount (In INR)	886
Schedule 11 ईएमडी राशि/EMD Amount (In INR)	1631
Schedule 12 ईएमडी राशि/EMD Amount (In INR)	685
Schedule 13 ईएमडी राशि/EMD Amount (In INR)	1225
Schedule 14 ईएमडी राशि/EMD Amount (In INR)	196
Schedule 15 ईएमडी राशि/EMD Amount (In INR)	48
Schedule 16 ईएमडी राशि/EMD Amount (In INR)	48
Schedule 17 ईएमडी राशि/EMD Amount (In INR)	116
Schedule 18 ईएमडी राशि/EMD Amount (In INR)	1671

Schedule 19 ईएमडी राशि/EMD Amount (In INR)	581
Schedule 20 ईएमडी राशि/EMD Amount (In INR)	3002
Schedule 21 ईएमडी राशि/EMD Amount (In INR)	3002
Schedule 22 ईएमडी राशि/EMD Amount (In INR)	980
Schedule 23 ईएमडी राशि/EMD Amount (In INR)	586
Schedule 24 ईएमडी राशि/EMD Amount (In INR)	458
Schedule 25 ईएमडी राशि/EMD Amount (In INR)	344
Schedule 26 ईएमडी राशि/EMD Amount (In INR)	464
Schedule 27 ईएमडी राशि/EMD Amount (In INR)	3772
Schedule 28 ईएमडी राशि/EMD Amount (In INR)	2435
Schedule 29 ईएमडी राशि/EMD Amount (In INR)	2435
Schedule 30 ईएमडी राशि/EMD Amount (In INR)	301
Schedule 31 ईएमडी राशि/EMD Amount (In INR)	150
Schedule 32 ईएमडी राशि/EMD Amount (In INR)	1561
Schedule 33 ईएमडी राशि/EMD Amount (In INR)	2438
Schedule 34 ईएमडी राशि/EMD Amount (In INR)	794
Schedule 35 ईएमडी राशि/EMD Amount (In INR)	1091
Schedule 36 ईएमडी राशि/EMD Amount (In INR)	572
Schedule 37 ईएमडी राशि/EMD Amount (In INR)	912
Schedule 38 ईएमडी राशि/EMD Amount (In INR)	1098
Schedule 39 ईएमडी राशि/EMD Amount (In INR)	309
Schedule 40 ईएमडी राशि/EMD Amount (In INR)	453
Schedule 41 ईएमडी राशि/EMD Amount (In INR)	2233
Schedule 42 ईएमडी राशि/EMD Amount (In INR)	1634
Schedule 43 ईएमडी राशि/EMD Amount (In INR)	655
Schedule 44 ईएमडी राशि/EMD Amount (In INR)	325
Schedule 45 ईएमडी राशि/EMD Amount (In INR)	89
Schedule 46 ईएमडी राशि/EMD Amount (In INR)	81
Schedule 47 ईएमडी राशि/EMD Amount (In INR)	627

Schedule 48 ईएमडी राशि/EMD Amount (In INR)	164
Schedule 49 ईएमडी राशि/EMD Amount (In INR)	78
Schedule 50 ईएमडी राशि/EMD Amount (In INR)	836
Schedule 51 ईएमडी राशि/EMD Amount (In INR)	123
Schedule 52 ईएमडी राशि/EMD Amount (In INR)	178
Schedule 53 ईएमडी राशि/EMD Amount (In INR)	1806
Schedule 54 ईएमडी राशि/EMD Amount (In INR)	1325
Schedule 55 ईएमडी राशि/EMD Amount (In INR)	1927
Schedule 56 ईएमडी राशि/EMD Amount (In INR)	1034
Schedule 57 ईएमडी राशि/EMD Amount (In INR)	765
Schedule 58 ईएमडी राशि/EMD Amount (In INR)	1722
Schedule 59 ईएमडी राशि/EMD Amount (In INR)	7016
Schedule 60 ईएमडी राशि/EMD Amount (In INR)	36

#### ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	5

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

(b). 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 :

Staff Officer, Materials Management  
Office of Area General Manager, SECL, Johilla Area, Nowrozabad, District-Umaria, Madhya Pradesh, 484555  
(Secl, Johilla Area)

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

**एमआईआई खरीद वरीयता / MII Purchase Preference**

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers 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
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

**एमएसई खरीद वरीयता/MSE Purchase Preference**

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं 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	137242.25	Stage Casing Ci_pn_mla100125ci124	5
Schedule 2	280226.5	Impeller Stage Ci_pn_mla100125ci151	10
Schedule 3	36568.64	Wear Ring Ci_pn_mla100125ci190	32
Schedule 4	26256	Casing Ring Suc Side Ci_pn_mla100125ci1901	16
Schedule 5	67383.9	Bearing Housing De And Nde M Type Ci_pn_mla100125ci240	3
Schedule 6	26430.24	Inter Stage Bush Ci_pn_mla100125ci358	16
Schedule 7	267539.04	Balancing Ring Bronze_pn_mla100125br463	6
Schedule 8	152906.76	Balancing Disc Bronze_pn_mla100125br464	6
Schedule 9	64371	Diffuser With Dist Vanes Ci_pn_mla100125ci129	4

Schedule 10	44314.32	Diffuser Ci_pn_mla100125ci128	4
Schedule 11	81573.68	Pump Shaft 6 Stage C 40_pn_mla1001256c40180	4
Schedule 12	34272	Shaft Sleeve Ds Ci_pn_mla100125ci310	6
Schedule 13	61250	Shaft Sleeve Nds Ci_pn_mla100125ci 311	10
Schedule 14	9796	Wear Ring Ci_pn_up10035ci190	4
Schedule 15	2383	Bearing Housing De Ci_pn_up10035ci2401	1
Schedule 16	2383	Bearing Housing Nde Ci_pn_up10035ci2402	1
Schedule 17	5778	Shaft Sleeve Ci_pn_up10035ci310	2
Schedule 18	83538	Impeller Ci_pn_up10035ci159	2
Schedule 19	29026	Pump Shaft Ccw C 40_pn_up10035c40180	1
Schedule 20	150088	Impeller I Stage Ci_pn_dsm10036ci157	4
Schedule 21	150088	Impeller li Stage Ci_pn_dsm10036ci158	4
Schedule 22	48987	Pump Shaft C 40_pn_dsm10036c40180	3
Schedule 23	29280	Wear Ring Ci_pn_dsm10036ci190	8
Schedule 24	22920	Interstage Ring Ci_pn_dsm10036ci204	8
Schedule 25	17184	Shaft Sleeve De Nde Ci_pn_dsm10036ci310	8
Schedule 26	23216	Set Of Keys Aisi 410_pn_dsm10036aisi410ssok1	4
Schedule 27	188598	Rotating Assembly Std Ftd_pn_dsm10036stdftdsubrua2	1
Schedule 28	121740	Impeller 1stage Ci_pn_dsm6532abci157	5
Schedule 29	121740	Impelle 2nd Stage Ci_pn_dsm6532abci158	5
Schedule 30	15030	Wear Ring Ci_pn_dsm6532abci190	10
Schedule 31	7515	Inter Stage Ring Ci_pn_dsm6532abci204	5
Schedule 32	78060	Pump Shaft C 40 With Key_pn_dsm6532abc40180	5
Schedule 33	121922	Top And Bottam Assembly Ci_pn_dsm6532abcistaba	1
Schedule 34	39684	Insert 1st Stage De Ci_pn_dsm6532abci9891	4
Schedule 35	54552	Insert 2nd Stage Nde Ci_pn_dsm6532abci9892	4
Schedule 36	28610	Shaft Sleeve Bronze_pn_sct20048br310	2
Schedule 37	45612	Wear Ring Bronze_pn_sct20048br190	2
Schedule 38	54908.09	Shaft Cw Ccw Aisi 410_pn_6up4aisi410180	1

Schedule 39	15472.98	Casing Wear Ring Suc Side Ci_pn_6up4ci190	3
Schedule 40	22650	Casing Wear Ring Del Side Ci_pn_6up4ci1901	3
Schedule 41	111631.38	Shaft Sleeve De Nde Bronze_pn_6up4br310	6
Schedule 42	81720.2	Impeller Ci_pn_6up4ci159	2
Schedule 43	32740	Impelller Ci_pn_6up3ci159	1
Schedule 44	16264	Shaft Cw Ccw C 40_pn_6up3c40180	1
Schedule 45	4442	Casing Wear Ring Suc Side Ci_pn_6up3ci190	2
Schedule 46	4044	Casing Wear Ring Del Side Ci_pn_6up3ci191	2
Schedule 47	31356	Shaft Sleeve De Nde Bronze_pn_6up3br310	2
Schedule 48	8198	Shaft Sleeve Nut Rh Bronze_pn_6up3br334	2
Schedule 49	3912	Shaft Sleeve Nut Lh Bronze_pn_6up3br3341	2
Schedule 50	41819	Bearing Housing Unit Std_pn_6up3stdsubbhu6up3	1
Schedule 51	6148	Stuffing Box Bush Ci_pn_6up3ci350	4
Schedule 52	8912	Comression Spring Steel_pn_rkb15034kst483	16
Schedule 53	90307.2	Shaft Sleeve Suc Side Aisi 410_pn_rkb15034kaisi410310	2
Schedule 54	66231.98	Shaft Sleeve Del Side Aisi 410_pn_rkb15034kaisi410311	2
Schedule 55	96350	Cooling Chamber Ms_pn_rkb15034kms252	2
Schedule 56	51706	Shaft Sleeve Suc Side Aisi 410_pn_rkb12527kaisi410310	2
Schedule 57	38266	Shaft Sleeve Del Side Aisi 410_pn_rkb12527kaisi410311	2
Schedule 58	86100	Enclosed Impeller Ci_pn_rkb12527kci151	4
Schedule 59	350778	Bearing Housing Unit Std_pn_rkb12527kstdsubbhu27k	1
Schedule 60	1822	Oil Seal De Nde Moc Rubber _pn_rkb12527krubber500	2

### Stage Casing CI\_PN\_MLA100125CI124

(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

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	5	45

**Impeller Stage CI\_PN\_MLA100125CI151**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	10	45

**Wear Ring CI\_PN\_MLA100125CI190**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	32	45

**CASING RING SUC SIDE CI\_PN\_MLA100125CI1901**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	16	45

## Bearing Housing DE And NDE M Type CI\_PN\_MLA100125CI240

(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

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Rupesh Kadve	484555, Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umara, Madhya Pradesh -484555	3	45

## Inter Stage Bush CI\_PN\_MLA100125CI358

(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

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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
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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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	16	45

### Balancing Ring Bronze\_PN\_MLA100125BR463

(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	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	6	45

### Balancing Disc Bronze\_PN\_MLA100125BR464

(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	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	6	45

**DIFFUSER WITH DIST VANES CI\_PN\_MLA100125CI129**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	4	45

**Diffuser CI\_PN\_MLA100125CI128**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	4	45

**PUMP SHAFT 6 STAGE C 40\_PN\_MLA1001256C40180**

(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	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	4	45

**SHAFT SLEEVE DS CI\_PN\_MLA100125CI310**

(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	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	6	45

**SHAFT SLEEVE NDS CI\_PN\_MLA100125CI 311**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	10	45

**Wear Ring CI\_PN\_UP10035CI190**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	4	45

**Bearing Housing DE CI\_PN\_UP10035CI2401**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	1	45

**Bearing Housing NDE CI\_PN\_UP10035CI2402**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	1	45

**Shaft Sleeve CI\_PN\_UP10035CI310**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	2	45

**Impeller CI\_PN\_UP10035CI159**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Rupesh Kadve	484555, Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umara, Madhya Pradesh -484555	2	45

**Pump Shaft CCW C 40\_PN\_UP10035C40180**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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
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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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	1	45

### Impeller I Stage CI\_PN\_DSM10036CI157

(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	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	4	45

### Impeller II Stage CI\_PN\_DSM10036CI158

(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	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	4	45

**Pump Shaft C 40\_PN\_DSM10036C40180**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	3	45

**Wear Ring CI\_PN\_DSM10036CI190**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	8	45

**Interstage Ring CI\_PN\_DSM10036CI204**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	8	45

**Shaft Sleeve DE NDE CI\_PN\_DSM10036CI310**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	8	45

**Set Of Keys AISI 410\_PN\_DSM10036AISI410SSOK1**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	4	45

**ROTATING ASSEMBLY STD FTD\_PN\_DSM10036STDFTDSUBRUA2**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	1	45

**Impeller 1stage CI\_PN\_DSM6532ABCI157**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	5	45

**Impelle 2nd Stage CI\_PN\_DSM6532ABCI158**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	5	45

**Wear Ring CI\_PN\_DSM6532ABCI190**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	10	45

**Inter Stage Ring CI\_PN\_DSM6532ABCI204**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Rupesh Kadve	484555, Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umara, Madhya Pradesh -484555	5	45

**Pump Shaft C 40 With Key\_PN\_DSM6532ABC40180**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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
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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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	5	45

### Top And Bottam Assembly CI\_PN\_DSM6532ABCISTABA

(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	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	1	45

### INSERT 1ST STAGE DE CI\_PN\_DSM6532ABC19891

(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	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	4	45

**INSERT 2ND STAGE NDE CI\_PN\_DSM6532ABCI9892**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	4	45

**Shaft Sleeve Bronze\_PN\_SCT20048BR310**

(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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<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	2	45

**Wear Ring Bronze\_PN\_SCT20048BR190**

(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	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	2	45

**Shaft CW CCW AISI 410\_PN\_6UP4AISI410180**

(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	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	1	45

**Casing Wear Ring Suc Side CI\_PN\_6UP4CI190**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	3	45

**Casing Wear Ring Del Side CI\_PN\_6UP4CI1901**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	3	45

**Shaft Sleeve DE NDE Bronze\_PN\_6UP4BR310**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	6	45

**Impeller CI\_PN\_6UP4CI159**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	2	45

**Impeller CI\_PN\_6UP3CI159**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	1	45

**Shaft CW CCW C 40\_PN\_6UP3C40180**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Rupesh Kadve	484555, Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umara, Madhya Pradesh -484555	1	45

**Casing Wear Ring Suc Side CI\_PN\_6UP3CI190**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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
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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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	2	45

### Casing Wear Ring Del Side CI\_PN\_6UP3CI191

(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	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	2	45

### Shaft Sleeve DE NDE Bronze\_PN\_6UP3BR310

(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	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	2	45

**Shaft Sleeve Nut RH Bronze\_PN\_6UP3BR334**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	2	45

**Shaft Sleeve Nut LH Bronze\_PN\_6UP3BR3341**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Rupesh Kadve	484555, Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	2	45

**Bearing Housing Unit STD\_PN\_6UP3STDSUBBHU6UP3**

(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	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	Rupesh Kadve	484555, Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	1	45

**Stuffing Box Bush CI\_PN\_6UP3CI350**

(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	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	4	45

**Comression Spring Steel\_PN\_RKB15034KST483**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	16	45

**Shaft Sleeve Suc Side AISI 410\_PN\_RKB15034KAISI410310**

(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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<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	2	45

**Shaft Sleeve Del Side AISI 410\_PN\_RKB15034KAISI410311**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	2	45

**COOLING CHAMBER MS\_PN\_RKB15034KMS252**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	2	45

**Shaft Sleeve Suc Side AISI 410\_PN\_RKB12527KAISI410310**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	2	45

**Shaft Sleeve Del Side AISI 410\_PN\_RKB12527KAISI410311**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Rupesh Kadve	484555, Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umara, Madhya Pradesh -484555	2	45

**Enclosed Impeller CI\_PN\_RKB12527KCI151**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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
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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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	4	45

### Bearing Housing Unit STD\_PN\_RKB12527KSTDSUBBHU27K

(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	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	Rupesh Kadve	484555,Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	1	45

### OIL SEAL DE NDE MOC RUBBER \_PN\_RKB12527KRUBBER500

(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	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	Rupesh Kadve	484555, Depot Officer, Regional Stores, Johilla Area SECL , Naurozabad Dist:Umaria, Madhya Pradesh -484555	2	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**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

**4. Generic**

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

**5. 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

**6. Generic**

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

**7. Generic**

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

**8. 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.

**9. 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.

**10. Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

**11. 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.

**12. Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

**13. 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.

**14. Forms of EMD and PBG**

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

SECL, Johilla Area

Account No.

10697059150

IFSC Code

SBIN0003958

Bank Name

State Bank of India

Branch address

SBI, Nowrozabad, Near Post Office, Nowrozabad, District-Umaria, Madhya Pradesh, 484555

. 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.

#### 15. **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, Johilla Area

Account No.

10697059150

IFSC Code

SBIN0003958

Bank Name

State Bank of India

Branch address

SBI, Nowrozabad, Near Post Office, Nowrozabad, District-Umaria, Madhya Pradesh, 484555

. 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.

#### 16. **Buyer Added Bid Specific ATC**

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

#### 17. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

### **A) ADDITIONAL TERMS & CONDITIONS (TECHNICAL)**

#### **Procurement of Spares for Kirloskar make Pumps.**

##### **(1) Eligibility/Proven Ness/Experience Criteria:**

Detailed criteria as per critical and non-critical spares separated as follows:

1. To be procured from OEM/OES/OPM:

**ELIGIBILITY CRITERIA:** - 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 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:
  - Ø The Original Manufactures of assemblies, sub-assemblies or component of the Original Equipment.
  - Ø The Original manufacturers of spares parts / items of assemblies, sub-assemblies or component of the Original Equipment.

In case, OEM/OES/OPM does not quote directly as a matter of its corporate policy to any organization (Government or Private), it's authorized 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.

**Note: OEM** is "KIRLOSKAR BROTHERS LIMITED C/o Inland World Logistics Pvt. Limited, Plot No. 12, Yashwantrao Layout, Khasra No. 74, Amravati Road, Tah: Hingna, Waddhamna, Nagpur-440023(MS) Phone No. 0712-234275, FAX No. 0712-234276".

**Note:** - Bidders must provide following details in their bid documents along with supporting documents/self-declaration as applicable:

<b>Participation in the bid as Manufacturer/Re-seller/Dealer/etc.</b>	
<b>Make/Model of Offered item schedule wise or for all schedules.</b>	

**Note: Complete Technical Specifications and all the Annexures attached at ATC.**

**(2) Other T&C:**

- i) NA.

**(3) Guarantee/Warranty:** Warranty shall remain valid for 18 months from the date of receipt and acceptance of material at consignee's end or 12 months from its date of use/fitment/Commissioning, whichever is earlier.

**(4) Consignee details:** Depot Officer, Regional Store, Johilla Area.

**(5) Inspection Authority:** Final inspection of materials shall be carried out by SO(E&M), Johilla Area or his authorized representative on receipt of material along with complete documents as mentioned in the Bid/Contract at consignee location for final acceptance.

**(6) Scope of Supply:** Supply of Material.

**(7) Delivery Schedule:** 100% within 45 days from the date of issue of GeM Contract.

**Note:** All the Goods or Services in the GeM shall be offered on Free Delivery at Site basis including loading/unloading.

**(8) PBG:** Not Applicable.

**B) ADDITIONAL TERMS & CONDITIONS (COMMERCIAL)**

As per GeM GTC guidelines the participation by the Seller in e-bidding shall be construed as his/her acceptance for all the Terms and Conditions as outlined in the e-bidding including GTC, STC and Commercial terms of ATC. Submission of offer/participation by the seller will be treated as their unconditional acceptance to all terms & conditions outlined in the e-bidding including GTC/STC and commercial terms of ATC

### 1. INSTRUCTION TO BIDDERS:

Scanned copies of following documents as per requirements of the bid may be submitted while submitting the offer online.

- i. Declarations, certificates (wherever applicable) etc. required as per bid document (refer to **Annexure-1** in the ATC uploaded)
- ii. EMD: Offers of the firms submitted without EMD (for non-exempted bidders) as requested shall be summarily rejected.
  - a) The bidder seeking EMD exemption must submit the valid supporting document 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) For purpose of EMD exemption, by submission of valid Startup certificate, bidder undertakes that their turnover has not exceeded financial limit prescribed in the startup certificate in any of the previous financial years since inception. The bidder shall specifically inform if the turnover has exceeded financial limit prescribed in the startup certificate in any of the previous financial years since inception.
  - c) For purpose of EMD exemption in case of BIS registered bidders (OEM's), in case of item wise evaluation the EMD is item wise, and bidder shall submit the BIS addendum/correspondence documents showing validity and coverage of offered item in BIS, as it is essential information the same shall be required for decision for acceptance/rejection of EMD. Traders/Resellers are excluded from the purview of this benefit.

#### **Submission of EMD is exempted for the Bids having value up to Rs. 5 lakhs.**

It is noted that above clauses of EMD exemption are in line with GeM GTC giving the detailed methodology of evaluation and shall remain final along with any updates in GeM GTC.

EMD shall be accepted in the form of Bank Guarantee (including e-bank guarantee) from any of the RBI Scheduled Commercial banks or payment online (RTGS / NEFT / IMPS / other digital modes) in an acceptable form. Submission of any other form of EMD shall not be acceptable.

Bank details for EMD submission:

Name of beneficiary- SECL, Johilla Area

Account No- 10697059150

IFSC Code- Sbin0003958

Bank Name: State Bank of India

Branch Name - SBI, Nowrozabad, Near Post Office, Nowrozabad, District-Umaria, Madhya Pradesh, 484555.

**Note:** While submitting EMD amount, the details of transaction receipt (apart from submission in the GeM portal) must be sent to the e-Mail Id-**apcjhl@gmail.com** & **somm.jhl.secl@coalindia.in** so that tracking of EMD transaction will be done smoothly.

- iii. Any Central/State Government Organization/PSU shall be exempted towards submission of EMD, irrespective of stores. OEMs/OES or their authorized agents participating in Open/Limited tenders for procurement of spare parts of their equipment are exempted from submission of EMD in case of tenders for supply of spares only.
- iv. Scanned copy of EMD required to be submitted by bidders in the form of Bank Guarantee on GeM portal in the prescribed format shall be uploaded by seller in the online bid and hard copy of the same will have to be submitted directly to the Buyer within 5 days from bid opening date. (Copy of SFMS by issuing bank should also be submitted along with hard copy of the Bank Guarantee)

- v. **MSE PREFERENCE:** The bidder seeking MSE preference, must submit valid UDYAM certificate which shall remain valid for the entire period of finalization of tender. As per the latest directives of Govt. of India EM-Part II/ UAM/NSIC/DIC etc. registered bidders must mandatorily register on UDYAM portal and in line with the same, only UDYAM registration certificate valid on bid opening date is to be submitted for claiming MSE preference. **Kindly fill the prescribed format of “PROFORM A FOR EQUIPMENT AND QUALITY CONTROL”**, (refer to **Annexure-2** in the ATC uploaded)
- vi. Integrity Pact: A duly filled in and signed copy of the Pre-Contract Integrity Pact along with their offer, for tenders having an estimated value of Rs 2 crores and above only, which may be: -
  - a) Either physically signed (duly signed by the bidder along with the name, address & signature of the witnesses at the last page and the scanned copy of the same is to be uploaded)
  - or
  - b) Digitally signed (using a Digital signature which is an electronic signature used to authenticate the identity of the signer and to ensure that the original content of the document remains unchanged).
- vii. Copy of GST Registration certificate issued by appropriate authority of India, if applicable.
- viii. Copy of exemption certificate towards GST (if claiming exemption) from practicing Chartered Accountant (CA) to the effect that bidder is fulfilling all conditions prescribed in notification to make him exempted from registration. If applicable.
- ix. In case Banned/Delisted/Debarred/Put on Holiday by any organization, necessary details/documents to be submitted, if applicable.
- x. Other documents required as per bid/to be submitted by the bidder, if any.

Ensuring submission of valid and authentic documents will be sole responsibility of the bidder. Further if at a later stage it is found that the above provided information is false/misleading/incomplete, their offer may be treated as unresponsive and suitable penal action as per provisions of the GeM Incident Management Policy may be taken against them.

## 2. LOCAL CONTENT CERTIFICATION AS PER MAKE IN INDIA POLICY:

The rules regarding Preference to Make in India and calculation of local content etc shall be as per latest rules/amendment of Government of India vide no P-45021/2/2017-PP- (BE-II)- Part 4 Vol II dated 19.07.2024 issued by Department for promotion of Industry and Internal Trade (DPIIT) and subsequent amendments if any.

Certificate to be provided for percentage of Local Content in line with ATC clauses and reference formats provided for purchase preference and eligibility in line with the Latest revision to the Public Procurement (Preference to Make in India) Order notified vide OM No. P-45021/2/2017-PP (BE-II)-Part (4) Vol.II issued by DPIIT, dated 19.07.2024 shall be provided from the OEM of the offered item. (refer to **Annexure-3** in the ATC uploaded)

1. The items, notified as having sufficient local capacity and competition, shall mandatory be sourced from Class-I local suppliers in SI/ EPC/ Turnkey Contracts/ Services tenders
2. For items sold by bidder as reseller, OEM certificate for country of origin to be submitted (For primary product in case of bunch bids with total value wise evaluation).
3. For contracts involving multiple items, weighted average of all items to be taken while calculating local content.
4. VERIFICATION OF LOCAL CONTENT
  - a) The bidder shall submit self-certificate for local content in the quoted item at the time of tendering. In cases of procurement for a

value in excess of Rs. 10 crores, the Class-I local supplier/ 'Class-II local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

- b) The bidder shall give self-certification for local content in the quoted item (goods/works/services) at the time of tendering. However, at the time of execution of the project (herein to be considered as time of supply of goods/submission of bill for payment), for all contracts above INR 10 Crore, the contractor/ supplier shall be required to give local content certification duly certified by cost/ chartered accountant in practice. For cases where it is not possible to provide certification by Cost/Chartered Accountant at the time of execution of project, the supplier shall be permitted to provide the certificate for local content from Cost/ Chartered Accountant within 21 days after completion of the contract. In case the contractor/ supplier does not meet the stipulated local content requirement and the category of the supplier changes from Class-I to Class-II/ Non-local or from Class-II to Non-local, a penalty up to 10% of the contract value may be imposed.
- c) However, contract once awarded shall not be terminated on this account.

Ensuring submission of valid and authentic documents will be sole responsibility of the bidder. CIL / Subsidiary Companies may constitute committees with internal and external experts for independent verification of self-certificates / auditor's / accountant's certificates on random basis and in the case of complaints. A fee of Rs 2 Lakh or 1 % of the value of the locally supplied products, services or works being procured (subject to a maximum of Rs. 5 Lakh), whichever is higher, is to be submitted along with the complaint by the complainant. In case, the complaint is found to be incorrect, the complaint fee shall be forfeited. In case, the complaint is upheld in part or full, deposited fee of the complainant will be refunded without any interest

Further if at a later stage it is found that the above provided information is false/misleading/incomplete their offer may be treated as unresponsive. False declarations will attract banning of business of the bidder or its successor(s) for a period of up to two years as per Clause - 6.13 of CIL Purchase manual-2nd Edition 2025 or suitable penal action as per provisions of GeM Incident Management Policy, along with such other actions as may be permissible under the law.

The CIL purchase manual-2nd Edition 2025 is available on <https://www.coalindia.in/info-bank/manuals/>

### **3. Evaluation OF BID/ SHORT FALL DOCUMENTS:**

- i. All the offers will first be scrutinized to see whether they meet the basic requirements as incorporated in the bid document.
- ii. Purchaser will determine the Techno-commercial acceptability of the bidders on the basis of the original offer and subsequent clarifications/ confirmation, if any.
- iii. After evaluation of the uploaded documents, shortfall/clarification documents, if required, shall be sought from all the bidders. For shortfall/ clarification only 01 (ONE) chance will be given. The time period for replying to the clarification will be for 7(SEVEN) days only. Non receipt of communication from GeM will not be accepted as a reason for non-submission of documents within prescribed time. The bidders will upload and submit the requested documents, if any, within the specified period.
- iv. Bidders are hereby informed that all correspondence with them during the pre-contract stage shall be without any commitment whatsoever. SECL reserves the right to verify any of the documents uploaded by the bidder at any stage.

**NOTE:** The submission of forged document, if any, by the bidder(s), shall be dealt with extant guideline of GeM GTC and ATC or Clause - 6.13 of CIL Purchase manual-2nd Edition 2025.

4. **VALIDITY of OFFER:** The offer should be valid as per provision of GeM, from the date of opening of tender as specified in the bid document. During the Tender evaluation process if the extension of the bid validity is required, the same can be obtained with the mutual consent of buyer and seller.

5. **SUBMISSION of Documents:**

**A) Along with the offer,**

- i) Declaration stating make & model of offered product schedule wise along with status of participation in the bid such as manufacturer/reseller/dealer, etc.
- ii) Local content certificate as per MII policy, duly certified by CA/statutory or cost auditor as applicable, as mentioned in commercial ATC clause (in case of contracts having value above 10 crores only). The certificate shall be for complete contract (irrespective of supplies to be done in single or multiple consignments) and date of certification shall be after the date of contract.

**NOTE:** False certifications shall be dealt with provisions of MII policy.

- iii) Supporting documents for proof of manufacturer/dealer/reseller, etc.
- iv) Price Fall Clause Certificate.
- v) Acceptance of all T&C of bid including technical & commercial as mentioned in the ATC.

**B) In the GeM portal after award of contract & before executing supply,**

- i) Tax Invoice and Dispatch Slip/LR Copy to be uploaded in the GeM portal while generating GeM Invoice.
- ii) GeM invoice for each line item of the contract and corresponding Supplier's Tax invoice for the same showing Contract Number, Goods description, quantity, unit price, total amount (For PRC & CRAC in the GeM Portal).

**C) At the time of supply of material,** upon dispatch of the Goods to the consignee, the supplier shall notify the Ultimate Consignee and deliver the following documents at the time of arrival of goods at consignee end (**in two physical copies**):

- i) Tax Invoice as per GeM contract.
- ii) **GST e-Invoice with QR Code & IRN** as per applicable GST Law. (if not applicable then undertaking required in the prescribed format-refer to **Annexure-4** in the ATC uploaded).
- iii) **E-Way Bill** as per applicable GST Law for supplied items.
- iv) Guarantee/Warranty Certificate.
- v) Manufacturer's Test & Inspection certificate, if applicable.
- vi) Any other certificate/document as mentioned in the contract, if applicable.

In case of delay, the Supplier will be responsible for any consequent expenses and in case of Delay in the delivery of material at the Consignee location, it is the responsibility of Successful Bidder to ensure the Delivery period extension before the Supply.

NOTE: Each GeM invoice should have corresponding Tax Invoice. If GeM invoice is generated but not submitted in hard copy, same may be taken from the consignee login by the consignee.

6. **PRICE:**

- i. Prices quoted must be FIRM till delivery, otherwise, the offer will be rejected. The prices should be arrived at independently, without restricting competition, any consultation, communication, or agreement with any other bidder or competitor.
- ii. Prices quoted must be Without Undue profiteering.
  - a) The price quoted by Bidder shall not be higher than the controlled price fixed by law for the Goods, if any, or where there is no controlled price, it shall not exceed the prices or contravene the norms for fixation of prices if any, laid down by Government or where the Government has fixed no such prices or norms, it shall not exceed the price appearing in any agreement, if any, relating to price regulation by any industry. In any case, save for special reasons stated in the bid, if any, the price charged shall not be higher than the Maximum Retail Price (MRP).
  - b) If the price quoted is higher than the controlled price in the subclause above, the Bidder shall specifically mention this fact in his bid, giving reasons for quoting a higher price(s). If he fails to do so or makes any misstatement, it shall be lawful for the Procuring Entity either to revise the price at any stage to bring it in conformity with the sub-clause above or to terminate the contract for default as per the contract and avail all the remedies available therein in addition to other punitive actions for violation of Code of Integrity.

Normally, no Additional Bank Guarantee (ABG) shall be sought in case of Abnormally Low Bids, however, in compelling circumstances, the procuring entity may ask for an Additional Bank Guarantee (ABG) in the case of ALBs.

NOTE: The L-1 bidder shall submit item wise price break-up of their offered prices after reverse auction for supply of equipment, installation and commissioning other charges and applicable GST, at the request of buyer only after opening of price bid through their registered email id on GeM portal which shall be considered part of contract and communicated through Addendum.

Offered Price against this bid should not be disclosed in any manner in submission of techno-commercial documents. Disclosure of price before price bid opening may render the bid as non-responsive and shall be eligible for rejection of bid.

## 7. PAYMENT TERMS:

~~CAPITAL ITEMS (For Product/Material): For supply of P&M and equipment, for which the responsibility for installation and commissioning lies with the supplier,~~

- a) ~~Payment of 80% of the value of equipment along with 100% of Freight charges, transit insurance charges, other charges and 100% taxes and duties but excluding erection and commissioning charges (if any) including GST, may be released within 21 days after delivery & acceptance of the same by the consignee along with receipt and acceptance of Security Deposit and Performance Bank Guarantee, as applicable.~~
- b) ~~Balance payment of 20% of the value of equipment along with erection and commissioning charges (if any) including GST shall be released within 21 days after successful commissioning of the plant & machinery/ equipment. After successful commissioning, a commissioning certificate shall immediately be submitted by the Area concerned duly vetted by the SO(E&M)/SO(Excv)/Staff officer of concerned technical deptt. and the Area GM through GM(E&M)/HOD/GM(Excv)/HOD/ HOD of concerned technical deptt. at SECL HQ to the paying authority.~~

~~In case of those P&M and equipment, where installation and commissioning are to be done departmentally, 100% payment along with full taxes and duties, may be released within 21 days after delivery and acceptance of the same by the consignee and receipt and acceptance of Security Deposit and performance bank guarantee as applicable.~~

**REVENUE ITEMS:** For supply of spare parts and all other consumable items etc. (other than capital equipment), 100% payment shall be released within 21 days after receipt and acceptance of the goods at the consignee's end or submission of bills by the supplier along with all requisite documents as per provisions of Purchase order/ contract, whichever is later.

**NOTE FOR PAYING AUTHORITY:** The Local content certificate for all contracts having value 10crs and above, duly certified by CA/cost auditor (as applicable in the policy), submitted and accepted by consignee along with bills needs to be validated (UDIN verification for 10 crs and above) by the paying authority for compliance of MII policy and subsequent amendments, if any. Further as per MII policy, in case the contractor/ supplier does not meet the stipulated local content requirement and the category of the supplier changes from Class-I to Class-II/ Non-local or from Class-II to Non-local, a penalty up to of 10% of the contract value shall be imposed. For this purpose, the Class of Local supplier in Order shall be checked with the Class of Local supplier in Local content certificate submitted along with bill.

- 8. LIQUIDATED DAMAGES CLAUSE:** The bidders will confirm their acceptance of the following:  
In the event of failure to deliver/dispatch the equipment/stores within the stipulated date/period in accordance with the terms and conditions and the specifications mentioned in the supply order and in the event of breach of any of the terms and conditions mentioned in the supply order, South Eastern Coalfields Ltd., shall have the right:
- a)** To recover from the successful bidder as agreed liquidated damages, a sum not less than 0.5% (Half Percent) for the price (including taxes and duties) of any store which the successful tenderer has not been able to supply, as aforesaid, for each week or part of a week during which the delivery of such stores may be in arrears limited to 10% (TEN Percent) of the total contract value.
  - b)** To purchase elsewhere after due notice to the successful tenderer on the account and at the risk of the defaulting supplier, the equipment/stores not supplied or others of similar description without cancelling the supply order in respect of the consignment not yet due for supply, or—
  - c)** To cancel the supply order or a portion thereof, and if so desired to purchase the stores at the risk and expenses of the defaulting supplier and also,
  - d)** To extend the period of delivery with or without penalty as may be considered fit and proper. The penalty if imposed shall not be more than the agreed liquidated damages referred to in CLAUSE (a) above.
  - e)** To forfeit the security deposit fully or in part.
  - f)** Whenever under this contract any sum of money is recoverable from and payable by the supplier/ contract holder, South Eastern Coalfields Ltd., shall be entitled to recover such sum by appropriating in part or in whole by deducting any sum or which at any time thereafter may become due to the successful tenderer in this or any other contract. Should this sum not be sufficient to recover the full amount recoverable, the successful tenderer shall pay. South Eastern Coalfields Ltd, on demand the remaining balance. The supplier shall not be entitled to any gain on any such purchase.
  - g)** For the purpose of the calculation of the liquidated damages amount, the basic FREE DELIVERY AT SITE price shall be considered.
  - h)** DENIAL CLAUSE (over and above levy of LD): In case of extension of delivery period, any increase in statutory duties and/or upward rise in prices due to price variation clause and/or exchange rate variation clause, is to be borne by the seller during the extended delivery period, while purchaser reserves its right to get any benefit of downward revisions in statutory duties, PVC and exchange rate variation. Regarding increase in statutory taxes and duties during the extended period, the same may be admissible provided the buyer gets 100% input tax credit for those taxes and duties; otherwise increase in taxes and duties are not to be paid to the seller. However, decrease in statutory taxes and duties is to be availed by the buyer.
- LIQUIDATED DAMAGES on Erection & Commissioning: LD/ Penalty, if any, for delay in erection/ commissioning may be levied on the supplier at 0.5% (half percent) for each week or part thereof subject to a maximum of 10% of the landed value of the particular equipment (including taxes and duties) which the contractor has failed to commission (due to the reasons attributable to the contractor).
- Note** – However, no LD for delay in erection/ commissioning shall be deducted if the contractor completes the erection and commissioning within the total period which is the sum of the Delivery period for supply plus the erection and commissioning period.

- 9. PAYING AUTHORITY:** Area Finance Manager, SECL, Johilla Area. However, regularization of payment on GeM portal shall be done as per provision of GeM by Paying authority.

**10.PERFORMANCE SECURITY/E-PBG as indicated in bid document shall be treated as SECURITY DEPOSIT: To be submitted directly to Buyer in Original:**

- i. The Performance Security/Security Deposit equivalent to five per cent (5%) of total landed value of contract (including all taxes, duties and other costs and charges), shall remain valid for at least 60 days after the completion of scope of supply and material acceptance at consignee end.
- ii. In case of Contracts for procurement of Capital Goods along with Warranty Spares & Consumables (if applicable) and additional Spares & Consumables / AMC / CMC for more than one year, the Security Deposit shall be for 5% of equipment landed value along with maximum annual landed value of Spares & Consumables / AMC / CAMC.
- iii. The Security Deposit shall be deposited through RTGS / NEFT / IMPS / other digital modes or in the form of a Bank Guarantee (including e-bank guarantee) as per format as below or as per GeM format, issued/ confirmed from any of the RBI Scheduled Commercial banks in India in purchaser's country (on a non-judicial stamp paper) within 15 days from placement of order.
- iv. In case of equipment, SDBG shall not be individual equipment wise. However, multiple Bank Guarantees for Security Deposit shall be permissible provided value of all the SDBGs totals to 5% of the contract value, and all are submitted simultaneously within the specified time schedule and all of them are in the same prescribed format of SDBG without linking to any particular equipment.
- v. The SDBG shall remain valid up to 60 Days beyond the scheduled delivery period in case of supply contracts and in case of contracts for equipment involving installation and commissioning, 60 Days after the supply and commissioning of all the equipment covered in the contract.
- vi. Security Deposit will be released with the approval of HOD of MM Department / Area GM within 30 days after completion of supplies and acceptance of material by the consignee in case of supply contract or after successful commissioning and on receipt of confirmation of Performance Bank Guarantee(s) for all the equipment covered in the contract in case of contracts for equipment and all those items/ goods involving installation and commissioning on part of the supplier and PBG. However, in case of contracts for equipment and all those items/ goods involving installation and commissioning (installation & commissioning in supplier's scope), where there is a delay in commissioning due to reasons not attributable to the supplier (e.g., Non-availability of Site by the purchaser), the SD shall be released after receipt of PBG.
- vii. Security Deposit may be converted into Performance Bank Guarantee (PBG) wherever PBG is required at the option of the supplier. At the time of conversion of security money into PBG, it should be ensured that the amount of PBG should not be less than 10% of equipment landed value along with maximum annual landed value of spares & consumables/AMC/CMC. Wherever Security Deposit is converted into PBG, the operation of such SDBG/Performance BG shall be guided by Performance Bank Guarantee Clause.
- viii. ***If the successful tenderer fails to deposit the security deposit within 15 (fifteen) days from date of placement of Order, another opportunity may be given to them for submission of Security Deposit within next 15 days. If the successful tenderer still fails to deposit the security deposit within the extended period but executes the supplies within the extended security deposit submission period i.e., within 30 days from date of placement of Order, the submission of Security Deposit may be waived, as the purpose of submission of SD is fulfilled.***
- ix. In cases where the supplier does not submit the Security Deposit (SD) in time, the SD amount will be deducted from the first bill or in case of insufficient amount, from subsequent bill(s) of the supplier till the full SD amount is deducted.
- x. In cases where the successful tenderer did not submit the security deposit even within the extended period for SD submission but has supplied the materials either in full or in part after t

he extended period for SD submission, a penalty equivalent to 0.5% (half percent) of SD amount for delay of each week or part thereof (period of delay is to be calculated from the 31st day from the date of placement of Order to the date of receipt of full SD/deduction of full SD) shall be levied subject to a maximum of 5% of the contract value.

- xi. If the bidder fails to furnish the Security Deposit within the original stipulated Delivery period / extended delivery period, as the case may be contract / Purchase order shall be cancelled after forfeiture of EMD, and risk purchase may be initiated as per clause 19.19. of CIL Purchase Manual updated 2025 - 2nd edition or penal action as per GeM IM policy shall be taken.
- xii. Date of creation of BG/ initial SFMS (760 COV) whichever is later shall be treated as date of receipt for BG's duly accepted and in custody of SECL even in case of extension/amendments if any. However physical BG has to be received to the purchasing authority within 15 days of such creation of BG/ initial SFMS (760 COV).

NOTE: All Central/State Government Organization/PSUs, Govt. Ministries, Departments, Attached and Subordinate Offices, Autonomous bodies formed by the government shall be exempted from submission of Security Deposit. OEM/OES shall also be exempted from submission of Security Deposit in case of procurement of Spare Parts for equipment against Single / Open / Limited Tender Enquiries.

**Submission of Security Deposit is exempted for the contracts having value up to Rs. 5 lakhs.**

**~~11.PERFORMANCE BANK GUARANTEE: (To be submitted directly to Buyer in Original) (This is in addition to the Security Deposit as mentioned earlier):~~**

- ~~i. The successful tenderer shall be required to furnish a Performance Guarantee equivalent to 10% landed value of the contract to cover the warranty/guarantee period.~~
- ~~ii. In case of Contracts for procurement of Capital Goods along with Warranty Spares & Consumables (if applicable) and additional Spares & Consumables / AMC / CMC for more than one year, the Performance Guarantee shall be for 10% of equipment landed value along with maximum annual landed value of Spares & Consumables / AMC / CAMC. Equipment landed value shall be landed value of supply installation and commissioning charges together.~~
- ~~iii. The Performance Guarantee shall be in the form of a Bank Guarantee issued by RBI scheduled bank in India in the prescribed format on a non-judicial stamp paper.~~
- ~~iv. The Performance Bank Guarantee (PBG) shall be in the same currency(ies) in which contract has been signed.~~
- ~~v. If the contract is for procurement of equipment, the PBG (s) may be submitted equipment wise also. For this purpose, the value of each equipment will be worked out by dividing the total value of contract for a particular item of Bid by the number of equipment ordered for that particular item of the Bid.~~
- ~~vi. The PBG (s) shall remain valid till 3 months after the completion of warranty period of all the equipment/ items covered in the contract.~~
- ~~vii. The PBG shall be submitted sufficiently in advance to enable its verification from the issuing bank before submission of the invoice for payment.~~

~~viii. The release of the Performance Bank guarantee(s) after above indicated period, shall be subject to satisfactory performance of the equipment/ items during the warranty period and fulfillment of contractual obligations failing which, action for further extension or encashment of PBG, as deemed suitable, shall be taken. The Performance Bank Guarantee shall be released with the approval of concerned HOD (MM) / Area GM after obtaining the following:~~

- ~~a) 'No Claim Certificate' from the concerned HOD (User Dept.) indicating that there is no claim pending.~~
- ~~b) 'No Claim Certificate' from the contractor indicating that there is no claim pending and that there is no dispute pending as per form at below: (refer to **Annexure-5** in the ATC uploaded)~~

~~However, in case there is no dispute pending and contractor has issued 'No Claim Certificate' but 'No Claim Certificate' is not received in writing from the user within 6(six) months from the expiry of the validity period, the BG shall be released without further reference to the user, with the approval of the Director (T) of the concerned subsidiary/CIL.~~

~~In case the equipment / Items have not been used during the warranty period (non-use to be duly certified by the HoD of the technical Dept. deliberating the reasons for the same), the Performance Bank guarantee may be released after completion of warranty period, with the approval of concerned Director (T), SECL. In such cases, the supplier shall be duly intimated by the purchaser that though the PBG is being released, but the performance of the equipment / item has not been ascertained as the same has not been used during the warranty period.~~

~~In cases where the supplier does not submit the PBG in time or as per the prescribed format in line with the contract stipulations, the PBG amount may be deducted from the first bill or in case of insufficient amount, from subsequent bill(s) of the supplier till the full PBG amount is deducted. This amount shall be refunded to the supplier upon acceptance of PBG submitted by them.~~

~~In the event of breach of a contract / failure of fulfillment of contractual obligations by the supplier, the Performance Bank Guarantee shall be forfeited and encashed / credited to the procuring entity's account with the approval of concerned Director (T) of SECL.~~

~~**Submission of Performance Bank Guarantee is exempted for the contracts having value up to Rs. 5.00 lakhs.**~~

- ~~ix. The PBG will be submitted through Structured Financial Management System (SFMS). (refer to **Annexure-6** in the ATC uploaded)~~

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~~In case of extension of delivery period, the firms should ensure that the validity of their submitted Security Deposit BG/PBG shall still be 03 months from the last date of the extended delivery/end of warranty period. The BGs shall be extended accordingly corresponding to the extension of delivery period.~~

## **12.SUBMISSION OF BANK GUARANTEE's:**

The Bank Guarantee issued by the issuing Bank on behalf of contractor/supplier in favor of "South Eastern Coalfields Limited" shall be in paper form as well as issued under "Structured Financial Messaging System" (SFMS). As such the Guarantor (BG issuing bank) shall send information about issuance of this Guarantee through SFMS gateway either to the SBI, SME Branch, Bilaspur (IFSC- SBIN0004177) or to the ICICI Bank, Vyapar Vihar, Bilaspur (IFSCICIC0000282) as the case may be.

The details of Beneficiary, i.e. South Eastern Coalfields Limited for issue of BG under SFMS platform are furnished at ATC. (refer to **Annexure-7** in the ATC uploaded)

**NOTE:** Vendors are requested to specifically advise BG issuing bank that in case they opt for ICICI Bank as beneficiary bank, they have to mention the code 'SECL 14265' in SFMS field no 7037 of IFN760COV/IFN767COV so that the advised BGs could be sent to the email id tagged with the account.

## **13. BANNED OR DELISTED OR DEBARRED OR 'PUT ON HOLIDAY SUPPLIERS:**

Submission of offer shall be considered as acceptance by the bidder that they as well as their manufacturer (if bidder is not the manufacturer) has not been BANNED OR DELISTED OR DEBARRED OR 'PUT ON HOLIDAY' by any government or quasi-government or PSU's. Further the bidder also undertakes by submission of their offer that they have not being debarred/settled all dues/claims on account of being defaulting L1 bidder for the tendered item.

If the bidder and/or manufacturer has been BANNED OR DELISTED OR DEBARRED OR 'PUT ON HOLIDAY' by any government or quasi-government or PSU's., this fact must be clearly stated, and it may not necessarily be cause of disqualification. In this respect, the bidder/manufacturer shall upload the same as additional document. The declaration in case of been BANNED OR DELISTED OR DEBARRED OR 'PUT ON HOLIDAY' shall be submitted in following format: (refer to **Annexure-8** in the ATC uploaded)

Further if at a later stage it is found that the above provided information is false/ misleading/ incomplete their offer may be treated as unresponsive and suitable penal action as per provisions of GeM Incident management policy may be taken against them.

#### **14. FITMENT CERTIFICATION:**

Submission of offer shall be considered as acceptance by the bidder that they as well as their manufacturer (if bidder is not the manufacturer) has certify that their products are exact replacement of / fully interchangeable to the original parts and will fit and function on the equipment for which these are intended for without any modification and confirm to performance guarantee as per OEM standards.

#### **15.PRICE FALL CLAUSE:**

If the contract holder reduces its price or sells or even offers to sell the contracted goods or services following conditions of sale similar to those of the contract, at a price lower than the contract price, to any person or organization during the currency of the contract, the contract price will be automatically reduced with effect from that date for all the subsequent supplies under the contract and the contract be amended accordingly.

In case of parallel Rate / Running Contracts, if the price of a product is reduced for any supplier due to invocation of 'Price Fall clause' or any other reason, the same lower price shall also be applicable for the other suppliers who are having parallel RCs against the same tender. If any parallel RC holder does not accept the lower price, CIL/SECL shall have the right to delete the item from the scope of RC of such firm and procure the same from other existing supplier / Reserve RC holders.

The provisions of price fall clause will however not apply to the following:

- i) Export/Deemed Export by the supplier.
- ii) Sale of goods or services as original equipment prices lower than the price charged for normal replacement.
- iii) Sale of goods such as drugs, which have expiry date.
- iv) Sale of goods or services at lower price
  - a) on or after the date of completion of sale/placement of order of goods or services by the authority concerned, under the existing or previous Rate Contracts
  - b) Under any previous contracts entered with the Central or State Government Departments, including new undertakings (excluding joint sector companies and or private parties) and bodies.

Note:

- a) The currency of contract will mean the period till completion of supply.
- b) The bidder will be asked to submit a copy of the last latest purchase order along with the offer (bidder may opt to mask the price portion and shall submit an undertaking that priced copy will be submitted on

being L1 after opening of Price Bid / Reverse Auction) for the tendered / similar item(s) received by them from any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization.

Submission of offer without submission of any supply order copy of similar item(s) items, shall be considered as acceptance by the bidder that they have not received any order for the tendered / similar item(s) from any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and / or its Subsidiaries or other PSU or any other Private Organization.

“In case the bidder has received any purchase order for the tendered / similar item(s) from any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization, they need to submit a self-certificate as under: (refer to **Annexure-9** in the ATC uploaded.

c) It shall be responsibility of the supplier to inform the purchaser of offer to supply / supply of the ordered / similar item(s) at a lower rate to any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization during the currency of the contract.

d) The supplier shall submit a certificate along with the bill(s) as under:  
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“I/We certify that there has been no reduction in the sale price of the offered / supplied goods under this contract or similar item(s) and such goods have not been offered/sold by me/ us to any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization, as the case may be, during the currency of the contract at a price lower than the price charged under the contract.”

e) **The provisions of fall clause will, however, not apply for purchase value up to Rs. 2.00 lakh.**

f) Point (b) above is not applicable in the case of renewal of Depot Agreements.

**16. In compliance to** Restriction under rule 144(xi) of the General Financial Rules (GFRs),2017 and Order No. F.7/10/2021-PPD (1) Dt 23.02.2023, Ministry of Finance, regarding restriction of Public Procurement from certain countries, Submission of offer shall be considered as acceptance by the bidder that:

**Model Certificate for Tenders for country sharing land boundary with India**

The bidder (as defined in the above order) upon submission of their offer undertakes that they have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and that they are not from such a country. The bidder further undertakes that they fulfil all requirements in this regard and are eligible to be considered.

If the bidder (as defined in the above order) is from such a country which shares a land border with India as per above order, the bidder shall submit the following certificate along with the bid: (refer to **Annexure-10** in the ATC uploaded)

**Certificate-2 Model additional certificate by Bidders in the cases of specified ToT:**

The bidder (as defined in the above order) upon submission of their offer undertakes that they have read

d the clause regarding restrictions on procurement from a bidder having Transfer of Technology (ToT) arrangement and upon submission of their offer undertakes that they do not have any ToT arrangement requiring registration with the competent authority. If the bidder (as defined in the above order) has any Transfer of Technology (ToT) arrangement requiring registration with the competent authority as per above order, the bidder shall submit the following certificate along with the bid. (refer to **Annexure-11** in the ATC uploaded)

#### **17. TERMINATION OF CONTRACT FOR DEFAULT:**

- I. The purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, terminate the contract in whole or in part:
  - a) If the supplier fails to deliver any or all of the stores within the time period(s) specified in the contract, or any extension thereof granted by the Purchaser; or
  - b) If the supplier fails to perform any other obligation under the contract within the period specified in the contract or any extension thereof granted by the purchaser.
- II. In the event the purchaser terminates the contract in whole or in part; the purchaser may take recourse to any one or more of the following actions.
  - a) the Security Deposit is to be forfeited.
  - b) The purchaser may procure, upon such terms and in such manner as it deems appropriate, stores similar to those undelivered, and the supplier shall be liable to the purchaser for any excess cost for such similar goods or services and for all other available actions against it in terms of the contract.
  - c) However, the supplier shall continue to perform the contract to the extent not terminated.

#### **18. TERMINATION OF CONTRACT FOR CONVENIENCE:**

- I. The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- II. The Goods that are complete and ready for shipment within thirty (30) days of receipt of termination notice by the supplier, shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:
  - a) to have any portion completed and delivered at the Contract terms and prices; and/or
  - b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously provided by the Supplier.

#### **19. PENAL PROVISIONS:**

Under Incident management policy, GeM portal provides option for organization-specific debarments, wherein incidents can be reported on the GeM portal under Clause 2.2(iii) of the Incident Management Policy for bids/contracts undertaken on GeM. Actions on such incidents are carried out in accordance with the debarment order issued by the respective organization.

Once the action is implemented, the seller will be suspended from procurement activities exclusively for the concerned organization.

The Penal action against bid and subsequent contract, if any, shall be governed by the IM policy of GeM

as well as the per provision of CIL purchase manual- second edition 2025. Both options shall be available to the buyer and appeal action as per any one provision shall be taken based on the case at sole discretion of the buyer.

## **20. GRIEVANCES AND ITS REDRESSAL:**

The mechanism of redressal of grievance of bidders shall be as under:

- I. Any supplier, contractor, or consultant that claims to have suffered or is likely to suffer loss or injury as a result of a decision/ action/ omission of CIL or its Subsidiary, may make an application for its review within a period of Five (5) days from its date, to the Tender Inviting Authority (TIA) / Buyer, specifying the ground(s) and the relevant clauses of the tender document. Unsuccessful Bidders may seek de-briefing regarding the rejection of their bid, in writing or electronically, within Five (5) days of the declaration of technological or financial evaluation results.
- II. Only a directly affected bidder can represent in this regard:
  - a) Only a bidder who has participated in the concerned procurement process, i.e., pre-qualification, bidder registration or bidding, as the case may be, can make such representation.
  - b) In case the pre-qualification bid has been evaluated before the bidding of Technical/ financial bids, an application for review in relation to the technical/ financial bid may be filed only by a bidder who has qualified in the pre-qualification bid.
  - c) In case the technical bid has been evaluated before the opening of the financial bid, an application for review in relation to the financial bid may be filed only by a bidder whose technical bid is found to be acceptable.
  - d) The following decisions of CIL / Subsidiaries in accordance with the provision of internal guidelines shall not be subject to review:
    - i) Determination of the need for procurement.
    - ii) Selection of the mode of procurement or tendering system.
    - iii) Choice of selection procedure.
    - iv) Complaints against specifications except under the premise that they are either vague or too specific to limit competition may be permissible.
    - v) Provisions limiting the participation of bidders in the procurement process in terms of government policies.
    - vi) Provisions regarding purchase preferences to specific categories of bidders in terms of policies of the Government
    - vii) The decision to enter into negotiations with the L1 bidder.
    - viii) Cancellation of the procurement process except where it is intended to subsequently re-tender the same requirements.
    - ix) Issues related to ambiguity in contract terms shall not be taken up after a contract has been signed; all such issues should be highlighted before the vendor / contractor consummates the contract.

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## **21. SETTLEMENT OF DISPUTES THROUGH COURT OF LAW OF COMPETENT JURISDICTIONS:**

- I. When a dispute/difference arises, both the purchaser and supplier should first try to resolve it amicably by mutual discussion, Adjudication and Mediation as per provisions in Chapter 22 'A' of CIL purchase manual -2nd edition 2025. If the parties fail to resolve the dispute by the above dispute resolution mechanisms, then, depending on the position of the case, either the purchaser or supplier should give notice to the other party of its intention to approach the court of law.
- II. The disputes/claims arising out the contract entered into with the suppliers will be subject to the jurisdiction of the competent court of law as per the following provisions:
- III. Irrespective of the place of delivery, the place of performance or place of payment under the contract, the contract shall be deemed to have been made at the place from where the tenders have been invited. All the dispute/claims arising out of the contract entered into with contractor will be subject to the jurisdiction of Courts of the place from where the contract has been issued.
- IV. Following shall be considered as part of contract, "The resultant contract will be interpreted under Indian Laws. The Courts in whose territorial jurisdiction the place from where contract is being issued is located i.e. Bilaspur (CHHATTISGARH) shall be competent to deal with any matter arising out of this Purchase Order/Contract."
- V. In case of contract with a Public Sector Enterprise or Govt. Departments, the following Arbitration Clause shall be considered part of contract "Administrative Mechanism for Resolution of CPSEs Disputes (AMRCD) in the Department of Public Enterprises: In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs)/Port Trusts inter se and also between CPSEs and Government Departments/Organizations (excluding disputes concerning Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for resolution through AMRCD as mentioned in DPE OM No. 05/0003/2019-FTS-10937 dated 14.12.2022 and the decision of AMRCD on the said dispute will be binding on both parties."

**22. In compliance to** Gazette Notification issued vide 4414 Dt. 02/11/18, South Eastern Coalfields Limited (SECL) have onboarded on TReDS platforms vide following details to facilitate payment to MSME Vendors through TReDS platform: (refer to **Annexure-12** in the ATC uploaded)

In this regard, all MSE vendors of South Eastern Coalfields Limited (who haven't onboarded on TReDS till date) are once again requested to onboard on the TReDS platform by registering themselves on above platforms for availing the benefits of TReDS platform.

**23.EMD/SD/e-PBG/Performance Bank Guarantee shall be submitted in the original at following address:**

Staff Officer (MM), SECL, Johilla Area  
Office of Area General Manager.  
Nowrozabad, District-Umaria,  
Madhya Pradesh, 484555

**24. NOTE:**

**NOTE 1:** The above terms & condition will supersede the GeM GTC/STC and other terms & condition in case of any conflict/contradiction between two.

**NOTE 2:** As per GeM GTC guidelines the participation by the Seller in e-bidding shall be construed as his/her acceptance for all the Terms and Conditions as outlined in the e-bidding including GTC, STC and Commercial terms of ATC. Any other terms & conditions/deviations from the current bid document offered by the seller in any form will be considered void and submission of offer/participation by the seller will be treated as their unconditional acceptance of all terms & conditions outlined in the e-bidding including GTC/STC and commercial terms of ATC.

**NOTE 3:** All other terms & conditions of the updated CIL Purchase Manual 2020-2<sup>nd</sup> Edition 2025 & their subsequent amendments will be applicable as and when required.

## **25. CHECK LIST OF DOCUMENTS TO BE SUBMITTED FOR ATC (BID EVALUATION):**

(refer to **Annexure-13** in the ATC uploaded)

### **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---**