

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	15-06-2024 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	15-06-2024 11:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Coal
Department Name/विभाग का नाम	Materials Management
Organisation Name/संगठन का नाम	Nlc India Limited
Office Name/कार्यालय का नाम	Materials Management
Total Quantity/कुल मात्रा	4
Item Category/मद केटेगरी	H2 PRESSURE REDUCER VALVE AT H2 GAS UNIT, ORIFICE 5.5MM, REDUCE PR. 20 BAR TO OPERATING PR. (7- 0.7) , H2 PRESSURE REDUCER VALVE AT H2 DISTRIBUTOR, ORIFICE 3MM, REDUCE H2 PRESSURE FROM 150 BAR TO 20 BAR
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC) *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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	H2 PRESSURE REDUCER VALVE AT H2 GAS UNIT, ORIFICE 5.5MM, REDUCE PR. 20 BAR TO OPERATING PR. (7- 0.7)
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/

Bid Details/बिड विवरण**EMD Detail/ईएमडी विवरण**

Required/आवश्यकता	No
-------------------	----

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	28

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

Beneficiary/लाभार्थी :

CGM

Materials Management, Materials Management, NLC India Limited , Ministry of Coal
(Chief General Manager)

Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

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

Details of the Competent Authority for MII

Name of Competent Authority	Govindarajan B
Designation of Competent Authority	GM/MM
Office / Department / Division of Competent Authority	MM Complex
CA Approval Number	Dt.220524
Competent Authority Approval Date	22-05-2024

Brief Description of the Approval Granted by Competent Authority

Competent authority has accorded approval in respect of spare parts of the equipment/plant/machinery etc. from OEM/OES/OPM, Since the proposed procurement is Import from OEM through its dealer in India on STE basis, Make in India policy will not be applicable.

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 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.

2. 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.

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:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	H2 Pressure Reducer Valve At H2 Gas Unit, Orifice 5.5mm, Reduce Pr. 20 Bar To Operating Pr. (7- 0.7)	2
Schedule 2	H2 Pressure Reducer Valve At H2 Distributor, Orifice 3mm, Reduce H2 Pressure From 150 Bar To 20 Bar	2

H2 PRESSURE REDUCER VALVE AT H2 GAS UNIT, ORIFICE 5.5MM, REDUCE PR. 20 BAR TO OPERATING PR. (7- 0.7) (2 the number pi)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़

[Download](#)

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Premanand N	607807,SUB STORES, STAGE - I, THERMAL POWER STATION-II EXPANSION, NLC INDIA LIMITED, AMMERI, NEYVELI-7	2	210

H2 PRESSURE REDUCER VALVE AT H2 DISTRIBUTOR, ORIFICE 3MM, REDUCE H2 PRESSURE FROM 150 BAR TO 20 BAR (2 the number pi)**Technical Specifications/तकनीकी विशिष्टियाँ**

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
--	--------------------------

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Premanand N	607807,SUB STORES, STAGE - I, THERMAL POWER STATION-II EXPANSION, NLC INDIA LIMITED, AMMERI, NEYVELI-7	2	210

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**1. Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Scope of Supply

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

3. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. *This GeM Bid is being published on Single Tender Enquiry (STE) basis, Offer from M/s **Power Tech Corporation**, is only considered for evaluation. Offers from other bidders will not be considered.*
2. *Successful bidder shall furnish General Guarantee for Warranty (GGW) for a period of 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier, in a non-judicial stamp paper of value Rs.80/- as per format available in NLCIL web site www.nlcindia.in.*
3. *Self-declaration of local content certificate signed by authorized signatory with company seal of the bidder should contain the following*
 - a) *GeM Bid number*
 - b) *Material Description*
 - c) *Percentage of Local content for evaluating the bidder as Class-I local supplier or Class-II local supplier*
 - d) *Place of local value addition in India.*
4. *Hard copies of GGW to be sent within 15 days from the date of PO, to the following address:*

*Chief General Manager,
Material Management Complex (Section 25),
Dr Rajendra Prasad Road; Block 27;
Neyveli -607807
Cuddalore District, Tamil Nadu.*
5. *Bidder shall agree all conditions and attach this buyer added bid specific document and relevant documents requested if any in the bid document duly signed by competent authority with company seal.*
6. *The Bidders are requested to submit the requisite documents as per the Contract well in advance of the dispatch of the first consignment*
7. *Bidders are advised to quote the most competitive price in the initial bid as well as in Reverse Auction (RA), wherever applicable, since there will not be post tendering negotiations except with L1 bidder under any circumstances*

8. Bidders are requested to furnish Eco friendly / Green energy products manufactured/Supplied if any.
9. MSME Sellers are requested to register themselves in TReDS portal
10. Among the 358 items reserved for procurement from MSE firms, if any of the items are being manufactured by SC/ST vendors, the entire requirement may be procured only from SC/ST vendors. If any of the SC/ST vendors falls within L1 + 15%, the entire 25% preference earmarked for MSE vendor will be placed on SC/ST vendors, irrespective of their price ranking among MSEs subject to bringing down of price to L1 by the SC/ST vendors concerned.
11. *Payment will be made only after receipt and acceptance of ePBG& GGW by NLCIL.*

Agreed for the above Terms and Conditions:

Signature of the Authorized Person with Date :

Name :

Designation :

Company Name :

Company Seal :

Contact Person :

Contact Mobile :

E-mail ID :

DECLARATION BY THE BIDDER REGARDING BANNING/DEBARRING/ BLACKLISTING OF THE FIRM:

I/We, hereby declare that our Firm/Entity/Company is not banned/ debarred /blacklisted by any other Central Public Sector Enterprises (CPSEs)/ Government Entities as on the date of original scheduled date of tender opening.

I/We, hereby agree that in case while processing the tender or during post award of tender, any such banned/debarred/blacklisted instances by other Central Public Sector Enterprises (CPSEs) / Government Entities, is known to NLCIL, the same will amount to the suppression of the material information, and our offer / bid will be disqualified by NLCIL, if the tender is under process. If already awarded, then the Purchase Order/Contract will be terminated by NLCIL.

In the above circumstances, I/We, will not have any claim on NLCIL towards such disqualification or termination of Contract/Purchase Order.

Signature of the Seller/Authorized representative:

Name in Block letter:

Company's Seal:

Date:

Place:

Note: The declaration shall be given in the letter head of bidding firm and to be signed by authorized signatory.

Disclaimer/अस्वीकरण

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

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

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.

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

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---