

## Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	14-06-2024 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	14-06-2024 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Coal
Department Name/विभाग का नाम	Materials Management
Organisation Name/संगठन का नाम	Northern Coalfields Limited
Office Name/कार्यालय का नाम	Singrauli
Total Quantity/कुल मात्रा	131231
Item Category/मद केटेगरी	Steel wire rope, 38mm Dia, 6x36, IWRC, RHL, 1770 Grade , Steel wire rope, 45mm Dia, 6x36, IWRC, RHL, 1770 Grade , Steel Wire Ropes for General Engineering Purpose as per IS 2266:2019 , Steel wire rope, 52mm Dia, 6x41, IWRC, RHL, 1770 Grade , Steel wire rope, 60mm Dia, 6x36, IWRC, RHL, 1770 Grade , Steel wire rope, 64mm Dia, 6x36, IWRC, RHL, 1770 Grade , Steel wire rope, 70mm Dia, 6x36, IWRC, RHL, 1770 Grade , Steel wire rope, 70mm Dia, 6x49, IWRC, RHL, 1770 Grade , Steel wire rope, 79mm Dia, 6x49, IWRC, RHL, 1770 Grade , Steel Wire Rope, 13mm Dia, 6x19F, IWRC, RHL/RHO, 1770 Grade , Steel wire rope, 19mm Dia, 6x36, IWRC, RHL/RHO, 1770 Grade
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid

Bid Details/बिड विवरण	
Primary product category	Steel wire rope, 79mm Dia, 6x49, IWRC, RHL, 1770 Grade
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	7 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	205568906
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/

#### EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	396128
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	52516
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	90668
Schedule 4 EMD Amount/ईएमडी राशि (In INR)	10078
Schedule 5 EMD Amount/ईएमडी राशि (In INR)	84417
Schedule 6 EMD Amount/ईएमडी राशि (In INR)	1174015
Schedule 7 EMD Amount/ईएमडी राशि (In INR)	704346
Schedule 8 EMD Amount/ईएमडी राशि (In INR)	1313556
Schedule 9 EMD Amount/ईएमडी राशि (In INR)	73993
Schedule 10 EMD Amount/ईएमडी राशि (In INR)	146970
Schedule 11 EMD Amount/ईएमडी राशि (In INR)	1325
Schedule 12 EMD Amount/ईएमडी राशि (In INR)	55120
Schedule 13 EMD Amount/ईएमडी राशि (In INR)	3248
Schedule 14 EMD Amount/ईएमडी राशि (In INR)	5000

#### ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00

Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).

9

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। 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।

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

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

**Beneficiary/लाभार्थी :**

General Manager MM Pur HOD  
Materials Management Deptt, Northern Coalfields Limited, Singrauli (MP)  
(General Manager Mm Pur Hod)

**Splitting/विभाजन**

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

**MII Purchase Preference/एमआईआई खरीद वरीयता**

MII Purchase Preference/एमआईआई खरीद वरीयता

Yes

**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
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 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.

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.

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

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

#### **Evaluation Method ( 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:

<b>Evaluation Schedules</b>	<b>Estimated Value</b>	<b>Item/Category</b>	<b>Quantity</b>
Schedule 1	19806386	Steel Wire Rope, 38mm Dia, 6x36, Iwrc, Rhl, 1770 Grade	24066
Schedule 2	2625806	Steel Wire Rope, 45mm Dia, 6x36, Iwrc, Rhl, 1770 Grade	2190
Schedule 3	4533377	Steel Wire Ropes For General Engineering Purpose As Per Is 2266:2019	2930
Schedule 4	503905	Steel Wire Ropes For General Engineering Purpose As Per Is 2266:2019	279
Schedule 5	4220837	Steel Wire Rope, 52mm Dia, 6x41, Iwrc, Rhl, 1770 Grade	2728
Schedule 6	58700739	Steel Wire Rope, 60mm Dia, 6x36, Iwrc, Rhl, 1770 Grade	28490

Schedule 7	35217305	Steel Wire Rope, 64mm Dia, 6x36, Iwrc, Rhl, 1770 Grade	14680
Schedule 8	65677786	Steel Wire Rope, 70mm Dia, 6x36, Iwrc, Rhl, 1770 Grade	23290
Schedule 9	3699672	Steel Wire Rope, 70mm Dia, 6x49, Iwrc, Rhl, 1770 Grade	1308
Schedule 10	7348489	Steel Wire Rope, 79mm Dia, 6x49, Iwrc, Rhl, 1770 Grade	2070
Schedule 11	66233	Steel Wire Ropes For General Engineering Purpose As Per Is 2266:2019	1000
Schedule 12	2755984	Steel Wire Rope, 13mm Dia, 6x19f, Iwrc, Rhl/rho, 1770 Grade	26000
Schedule 13	162392	Steel Wire Ropes For General Engineering Purpose As Per Is 2266:2019	1000
Schedule 14	249995	Steel Wire Rope, 19mm Dia, 6x36, Iwrc, Rhl/rho, 1770 Grade	1200

### Steel Wire Rope, 38mm Dia, 6x36, IWRC, RHL, 1770 Grade ( 24066 meter )

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Raghvendra Kumar Vaish	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	9210	180
2	Prabodh Rai	231220,REGIONAL STORES, BINA PROJECT, NCL, PO - BINA	14856	180

### Steel Wire Rope, 45mm Dia, 6x36, IWRC, RHL, 1770 Grade ( 2190 meter )

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Raghvendra Kumar Vaish	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	639	180
2	Prabodh Rai	231220,REGIONAL STORES, BINA PROJECT, NCL, PO - BINA	1551	180

**Steel Wire Ropes For General Engineering Purpose As Per IS 2266:2019 ( 2930 meter )**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

[\\* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
GOVERNING SPECIFICATIONS	ISI Marked	Yes, No
CONSTRUCTIONAL	Nominal Diameter of the Rope (mm)	52
	Types of Wire ropes	Round
	Rope construction as per Clause 1 of IS 2266:2019	6 × 36 SW (14-7+7-7-1)
	Rope Grades	1770
	Material of Core	Steel Core
	Size range as per Clause 1 of IS 2266:2019 (mm)	2-12, 3-52, 3-40, 6-64, 6-52, 8-52, 8-64, 8-76, 32-92, 45-92, 52-92, 16-68, 6-40, 12-56
CERTIFICATION	Availability of test certificate on each coil or reel of rope from NABL /ILAC accredited or Govt. Lab	Yes, No
	Test Report shall be furnish to Buyer on Demand	Yes, No

**Additional Specification Parameters - Steel Wire Ropes For General Engineering Purpose As Per IS 2266:2019 ( 2930 meter )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Detailed Technical Specifications (refer Bid ATC)	Steel Wire rope, 52mm Dia, Ungalvanized, preformed, 6x36, IWRC, RHL, 1770 Grade, As per IS:2266/2002 or latest revisions. (i) Cut-length 2x95 meter. Application- Drag Rope, 10/70 Dragline (Qty-2090 Mtr), (ii) Cut-length 1x14 meter. Application- Dump Rope, 20/90 Dragline (Qty-840 Mtr)

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**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	Raghvendra Kumar Vaish	486890, REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	476	180
2	Prabodh Rai	231220, REGIONAL STORES, BINA PROJECT, NCL, PO - BINA	2454	180

**Steel Wire Ropes For General Engineering Purpose As Per IS 2266:2019 ( 279 meter )**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

\* As per GeM Category Specification/जेम कैटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
GOVERNING SPECIFICATIONS	ISI Marked	Yes, No
CONSTRUCTIONAL	Nominal Diameter of the Rope (mm)	52
	Types of Wire ropes	Round
	Rope construction as per Clause 1 of IS 2266:2019	6 × 36 SW (14-7+7-7-1)
	Rope Grades	1770
	Material of Core	Steel Core

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Size range as per Clause 1 of IS 2266:2019 (mm)	2-12, 3-52, 3-40, 6-64, 6-52, 8-52, 8-64, 8-76, 32-92, 45-92, 52-92, 16-68, 6-40, 12-56
CERTIFICATION	Availability of test certificate on each coil or reel of rope from NABL /ILAC accredited or Govt. Lab	Yes, No
	Test Report shall be furnish to Buyer on Demand	Yes, No

**Additional Specification Parameters - Steel Wire Ropes For General Engineering Purpose As Per IS 2266:2019 ( 279 meter )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Detailed Technical Specifications (refer Bid ATC)	Steel Wire rope, 52mm Dia, Ungalvanized, prestretched,6x36, IWRC,RHL,1770 Grade, As per IS:2266/2002 or latest revisions. Cut-length 4x17.4 meter. Application- Suspension Rope, P&H 1900 AL Shovel.
Quantity	Bid quantity has been rounded off to next Integer (279 meters) for this item for tendering purpose only. Actual required quantity is 278.4 meters

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**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	Raghvendra Kumar Vaish	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	140	180
2	Prabodh Rai	231220,REGIONAL STORES, BINA PROJECT, NCL, PO - BINA	139	180

**Steel Wire Rope, 52mm Dia, 6x41, IWRC, RHL, 1770 Grade ( 2728 meter )**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Raghvendra Kumar Vaish	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	2728	180

**Steel Wire Rope, 60mm Dia, 6x36, IWRC, RHL, 1770 Grade ( 28490 meter )**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Raghvendra Kumar Vaish	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	18130	180
2	Prabodh Rai	231220,REGIONAL STORES, BINA PROJECT, NCL, PO - BINA	10360	180

**Steel Wire Rope, 64mm Dia, 6x36, IWRC, RHL, 1770 Grade ( 14680 meter )**

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

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Raghvendra Kumar Vaish	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	7480	180
2	Prabodh Rai	231220,REGIONAL STORES, BINA PROJECT, NCL, PO - BINA	7200	180

**Steel Wire Rope, 70mm Dia, 6x36, IWRC, RHL, 1770 Grade ( 23290 meter )**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Raghvendra Kumar Vaish	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	14796	180

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
2	Prabodh Rai	231220,REGIONAL STORES, BINA PROJECT, NCL, PO - BINA	8494	180

### Steel Wire Rope, 70mm Dia, 6x49, IWRC, RHL, 1770 Grade ( 1308 meter )

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Prabodh Rai	231220,REGIONAL STORES, BINA PROJECT, NCL, PO - BINA	1308	180

### Steel Wire Rope, 79mm Dia, 6x49, IWRC, RHL, 1770 Grade ( 2070 meter )

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Prabodh Rai	231220,REGIONAL STORES, BINA PROJECT, NCL, PO - BINA	2070	180

### Steel Wire Ropes For General Engineering Purpose As Per IS 2266:2019 ( 1000 meter )

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

[\\* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
GOVERNING SPECIFICATIONS	ISI Marked	Yes, No
CONSTRUCTIONAL	Nominal Diameter of the Rope (mm)	10
	Types of Wire ropes	Round
	Rope construction as per Clause 1 of IS 2266:2019	6 × 36 SW (14-7+7-7-1)
	Rope Grades	1770
	Material of Core	Fibre Core
	Size range as per Clause 1 of IS 2266:2019 (mm)	2-12, 3-52, 3-40, 6-64, 6-52, 8-52, 8-64, 8-76, 32-92, 45-92, 52-92, 16-68, 6-40, 12-56
CERTIFICATION	Availability of test certificate on each coil or reel of rope from NABL /ILAC accredited or Govt. Lab	Yes, No
	Test Report shall be furnish to Buyer on Demand	Yes, No

#### Additional Specification Parameters - Steel Wire Ropes For General Engineering Purpose As Per IS 2266:2019 ( 1000 meter )

Specification Parameter Name	Bid Requirement (Allowed Values)
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Specification Parameter Name	Bid Requirement (Allowed Values)
Detailed Technical Specifications (refer Bid ATC)	Steel Wire rope, 10mm Dia,Ungalvanized ,preformed ,6x36, FMC,RHL/RHO, 1770 Grade, As per IS:2266/2002 or latest revisions. Cut-length FR (FREE REEL). Application-Crane. Qty - 1000 Mtr

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**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	Raghvendra Kumar Vaish	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	500	180
2	Prabodh Rai	231220,REGIONAL STORES, BINA PROJECT, NCL, PO - BINA	500	180

**Steel Wire Rope, 13mm Dia, 6x19F, IWRC, RHL/RHO, 1770 Grade ( 26000 meter )**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Raghvendra Kumar Vaish	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	13500	180
2	Prabodh Rai	231220,REGIONAL STORES, BINA PROJECT, NCL, PO - BINA	12500	180

**Steel Wire Ropes For General Engineering Purpose As Per IS 2266:2019 ( 1000 meter )**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

\* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
GOVERNING SPECIFICATIONS	ISI Marked	Yes, No
CONSTRUCTIONAL	Nominal Diameter of the Rope (mm)	16
	Types of Wire ropes	Round
	Rope construction as per Clause 1 of IS 2266:2019	6 × 36 SW (14-7+7-7-1)
	Rope Grades	1770
	Material of Core	Steel Core
	Size range as per Clause 1 of IS 2266:2019 (mm)	2-12, 3-52, 3-40, 6-64, 6-52, 8-52, 8-64, 8-76, 32-92, 45-92, 52-92, 16-68, 6-40, 12-56
CERTIFICATION	Availability of test certificate on each coil or reel of rope from NABL /ILAC accredited or Govt. Lab	Yes, No
	Test Report shall be furnish to Buyer on Demand	Yes, No

**Additional Specification Parameters - Steel Wire Ropes For General Engineering Purpose As Per IS 2266:2019 ( 1000 meter )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Detailed Technical Specifications (refer Bid ATC)	Steel Wire rope, 16mm Dia,Ungalvanized ,preformed ,6x36, IWRC,RHL/RHO, 1770 Grade, As per IS:2266/2002 or latest revisions. Cutlength FR (FREE REEL). Application-Crane. Qty - 1000 Mtr

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**Consignees/Reporting Officer/प्रेषिती/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	Raghvendra Kumar Vaish	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	300	180
2	Prabodh Rai	231220,REGIONAL STORES, BINA PROJECT, NCL, PO - BINA	700	180

### Steel Wire Rope, 19mm Dia, 6x36, IWRC, RHL/RHO, 1770 Grade ( 1200 meter )

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

### Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Raghvendra Kumar Vaish	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	700	180
2	Prabodh Rai	231220,REGIONAL STORES, BINA PROJECT, NCL, PO - BINA	500	180

### 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. **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.

### 4. **Generic**

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

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

Buyer Added text based ATC clauses

#### **1. Earnest Money Deposit (EMD)/ Bid Security:**

Earnest Money Deposit (EMD)/ Bid Security has to be deposited online~~only~~ within the last date and time for submission of online offer. In the Online mode, the bidder can make payment of EMD through Net banking / NEFT/ RTGS to any one of the following account of Northern Coalfields Limited:-

Sl. No.	Name of Bank	A/C no.	IFSC Code
1	State Bank of India	10773286439	SBIN0003767
2	ICICI Bank	352905000016	ICIC0003529
3	Axis Bank	913020001665320	UTIB0001725

Scanned copy of details of the bank transaction for EMD shall be submitted with the offer. Offer wherein scanned copy of details of the bank transaction for EMD is not submitted, will be treated as non-responsive and offer will be rejected.

No other form of EMD submission is permitted in this bid and offer will be treated as non-responsive/ rejected in such cases.

Exemption from EMD shall be as per GeM GTC.

#### **2. Trade Receivables Discounting System (TReDS):**

TReDS is an initiative of Reserve bank of India (RBI) to facilitate MSME receivable payments from corporates. NCL has on boarded TReDS platform through Receivables Exchange of India Ltd (RXIL) (URL - <https://www.rxil.in/Home/Index>). MSE bidders interested to get payment through this system may get registered on TReDS platform and upload their bills on TReDS. The bidder may contact Mr. Mainak Mandal, AVP, Business Development, RXIL, Mob: +91 9 475622182 (email-mainak.mandal@rxil.in) for help in registration.

#### **3. Risk Purchase**

In the event of failure of the supplier to deliver or dispatch the stores within the stipulated date/period of the supply order or in the event of breach of any of the terms and conditions mentioned in the supply order/ contract, Buyer Organisation shall have the right to purchase the stores from elsewhere after due notice to the defaulting supplier at the risk and cost of

f the defaulting supplier. In the event of failure of the supplier as detailed above, the cost as per risk purchase exercise may be recovered from the Earnest Money Deposit/ Security Deposit/ Performance Bank Guarantee of the supplier and/or bills submitted by the supplier against the same contract or any other contract pending in the same Subsidiary Co. and/or in any other Subsidiary Companies /CIL. GST will be charged / levied on Risk Purchase as per the provision of GST Act Rule thereon.

Risk purchase action may be initiated under any of the following conditions:

- a) When the supplier fails to deliver the materials even after extending the delivery period.
- b) When the supplier fails to respond to purchaser's request for supply of the materials and fails to provide any genuine and bonafide reason for the delay in supply.
- c) When the supplier breaches any of the terms and conditions of the supply order/ contract and as a result fails to execute the order satisfactorily.

#### **4. Integrity Pact: (Applicable for tender Value above Rs. 2 Crore)**

By submitting offer, the bidder agrees to Integrity Pact guidelines of GeM.

Name of the Independent External Monitor(s) (IEMs) for this bid are as follows:

<b>Sl. No.</b>	<b>Name of IEM</b>	<b>Address</b>	<b>e-Mail ID</b>	<b>Mobile No.</b>
1	Shri V. P. Haran, IFS (Retd.)	No. 23, IFS Villas, P-6 , Builders Area, Greater Noida U.P.- 201310	vpharan@yahoo.com	+91-9910724 020
2	Shri P. Mallkharjun a Rao, IFS (Retd.)	72, Prashasan Nagar, Jubilee Hills, Hyderabad - 500096	pmkrao72@gmail.com	+91-9989171 958

In case of any grievance, bidders may approach Independent External Monitor(s) (IEMs). The email or the envelope should carry the subject line "Complaint to the IEM regarding Tender".

#### **5. Security Deposit (mentioned as e-PBG in GeM Bid @ 5% of Contract Value):**

Successful tenderer, which has been awarded the Contract, shall deposit Security Deposit ( mentioned as e-PBG in GeM Bid @ 5% of Contract Value) as per GeM bid/ GTC.

If the successful tenderer fails to deposit the security deposit within 15 (fifteen) days from date of Notification of Award / placement of Order, another opportunity may be given to the tenderer 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, the submission of Security Deposit may be waived, as the purpose of submission of SD is fulfilled.

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 the 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 Notification of Award / 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.

### Exemption from submission of Security Deposit:-

- i) All Central/State Government Organization/PSUs shall be exempted from submission of Security Deposit.
- ii) Submission of Security Deposit is exempted for the contracts having value upto Rs.2 lakhs.

Security Deposit will be released within 30 days after completion of supplies and acceptance of material by the consignee in case of supply contract and on receipt of confirmation of Performance Bank Guarantee.

### **6. Performance Bank Guarantee (PBG)**

The successful tenderer shall be required to furnish a Performance Guarantee equivalent to 10% value of the contract on Landed basis inclusive of all taxes and duties on FOR destination basis to cover the warranty/guarantee period i.e. PBG should be valid for **21 months** from the date of receipt and acceptance of materials at Consignee end.

For arriving at the value of PBG to be submitted, the order value will be arrived at by adding all the Taxes & Duties such as Excise Duty, Sales Tax/ VAT, or GST, as applicable to the FOR Destination Price of the materials on order as applicable on the date of opening of price bid.

The Performance Bank Guarantee shall be issued by a RBI scheduled bank in India in the format attached as **Annexure-III** on a non-judicial stamp paper.

The PBG shall be submitted in INR.

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 after expiry of validity period if no claim is pending, with the approval. Format for No claim certificate (to be submitted by the supplier for release of PBG) is at **ANNEXURE-IV**.

Security Deposit (ePBG as per GeM bid) 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 landed value of order. Wherever Security Deposit is converted into PBG, the operation of such SDBG/ Performance BG shall be guided by Performance Bank Guarantee Clause.

The Bank guarantee issued by the Issuing Bank on behalf of contractor/supplier in favour of Northern Coalfields Limited shall be in paper form as well as issued under "Structured Financial Messaging System". The details of beneficiary for issue of BG under SFMS platform is furnished below:

i.

Name of Beneficiary & his details	Name	Northern Coalfields Limited
	Area	Head Quarter
	Bank Account No/ Customer-ID of Beneficiary	352905000016
	Department	MM Dept.

Beneficiary Bank	ICICI Bank Ltd., Singrauli	
Branch	Plot No. 86, Opp. Post Office, Ward No. 3, Morwa, Tehsil Singrauli, Madhya Pradesh - 486889	
Address		
IFSC Code	ICIC0003529	

ii. Details for Beneficiary Bank under fields of SFMS shall be as under:

SFMS Field No.	Details
7035	IFSC Code: ICIC0003529
7036	ICICI Bank Ltd. - A/c No. 352905000016
7037	NCL540172593

iii. Beneficiary Bank / Branch Name & address should be mentioned as ICICI Bank Ltd., Singrauli Branch, Plot No. 86, Opp. Post Office, Ward No. 3, Morwa, Tehsil Singrauli, Madhya Pradesh - 486889

iv. If the Bank Guarantee is issued by ICICI Bank branches, the following may please be incorporated:

"We shall be liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only if you serve upon us a written claim or demand on or before ..... At ICICI Bank Ltd., Plot No. 86, Opp. Post Office, Ward No. 3, Morwa, Tehsil Singrauli, Madhya Pradesh - 486889."

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### **Annexure - III**

#### **Performance Bank Guarantee Format**

Northern Coalfields Limited,

Panjreh Bhawan, P.O. Singrauli Colliery,

Dist. Singrauli (Madhya Pradesh) - 486889

**Re: Bank Guarantee in respect of Agreement / Contract / Purchase Order vide no. .... dated ..... between..... (Name of Purchaser Company) and ..... (Name of Supplier Company) {applicable for subsidiary contracts/Purchase Orders}**

Messers .....a Company / Firm having its office at No. .... (hereinafter called 'the Contractor') has entered into the Agreement / Contract / Purchase Order vide no. .... dated ..... (hereinafter called 'the said Agreement') with Coal India Limited, Kolkata on behalf of ..... / Purchaser Company (Name of the concerned subsidiary Company) (hereinafter called 'the Company') to supply ..... stores/ materials amounting to Rs. ....on the terms and conditions contained in the said Agreement.

The..... (Name of the Bank) (hereinafter called 'the Bank') having its office at.

..... has at the request of the Contractor agreed to give the guarantee as hereinafter contained.

We.....(Name of the Bank) do hereby unconditionally agree with the Company that if the Contractor shall in any way fail to observe or perform the terms and conditions of the said Agreement or shall commit any breach of its obligations thereunder, the Bank shall on demand and without any objection or demur pay to the Company, the said sum of Rs..... or any portion thereof without requiring the Company to have recourse to any legal remedy that may be available to it to compel the Bank to pay the same or calling on the Company to compel such payment by the Contractor.

Any such demand shall be conclusive as regards the liability of the Contractor to the Company and as regards the amount payable by the Bank under this guarantee. The Bank shall not be entitled to withhold payment on the ground that the Contractor has disputed its liability to pay or has disputed the quantum of the amount or that any arbitration proceeding or legal proceeding is pending between the Company and the Contractor regarding the claim.

We, the Bank, further agree that the guarantee shall come into force from the date hereof and shall remain in full force and effect till the period that will be taken for the performance of the said Agreement which is likely to be the ..... day of..... but if the period of Agreement is extended either pursuant to the provisions in the said Agreement or by mutual agreement between the Contractor and the Company, the Bank shall renew the period of the guarantee failing which it shall pay to the Company the said sum of Rs....., or such lesser amount out of the said sum of Rs.....as maybe due to the Company and as the Company may demand. This guarantee shall remain in force until the dues of the Company in respect of the said sum of Rs..... are fully satisfied and the Company certifies that the Agreement has been fully carried out by the contractor and discharges the guarantee.

The Bank further agrees with the Company that the Company shall have the fullest liberty without the consent of the Bank and without affecting in any way the obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend the time for performance of the said Agreement from time to time or to postpone for any time or from time to time any of the powers exercisable by the Company against the contractor and to forbear to enforce any of the terms and conditions relating to the said Agreement and the Bank shall not be relieved from its liability by reason of such failure or extension being granted to the contractor or through any forbearance, act or omission on the part of the Company or any indulgence by the Company to the contractor or any other matter or thing whatsoever which under the law relating to sureties would but for this provisions have the effect of relieving or discharging the Guarantor.

The Bank further agrees that in case this guarantee is required for a longer period and it is not extended by the Bank beyond the period specified above, the Bank shall pay to the Company the said sum of Rs..... or such lesser sum as may then be due to the Company and as the Company may require.

Notwithstanding anything herein contained the liability of the Bank under this guarantee is restricted to Rs.....only. The guarantee shall remain in force till the.....day of .....20... and unless the guarantee is renewed or a claim is preferred against the Bank within the validity period and/or the claim period from the said date, all rights of the Company under this guarantee shall cease and the Bank shall be released and discharged from all liability hereunder except as provided in the preceding clause.

The Bank has under its constitution power to give this guarantee and..... [(Name of the person(s)] who have signed it on behalf of the Bank has authority to do so.

Dated this.....day of .....20.....

Place.....  
on(s)

Signature of the authorized pers

For and on behalf of the Bank.

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**ANNEXURE-IV**

**FORMAT FOR NO CLAIM CERTIFICATE**

No Claim Certificate (On company letterhead)

To,

General Manager (MM)/HOD

Northern Coalfields Limited (Procuring Entity)

Singrauli (MP)

**NO CLAIM CERTIFICATE**

Sub: Contract Agreement no. ----- dated -----for the supply of -----

-

We have received the sum of Rs. (Rupees \_\_\_\_\_ only) in full and final settlement of all the payments due to us for the supply of \_\_\_\_\_ under the above mentioned contract agreement, between us and Northern Coalfields Limited. We hereby unconditionally and without any reservation whatsoever, certify that we have no claim whatsoever, of any description, on any account, against Procuring Entity, against aforesaid contract agreement executed by us. We further declare unequivocally, that we have received all the amounts payable to us, and have no dispute of any description whatsoever, regarding the amounts worked out as payable to us and received by us, and that we shall continue to be bound by the terms and conditions of the contract agreement, as regards performance of the contract.

Yours faithfully,

Signatures of contractor or officer

authorized to sign the contract documents

on behalf of the contractor (company stamp)

Date:

Place:

.

## 7. Buyer Added Bid Specific ATC

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

## 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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---

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