

Bid Document

Bid Details	
Bid End Date/Time	19-12-2022 09:00:00
Bid Opening Date/Time	19-12-2022 09:30:00
Bid Offer Validity (From End Date)	120 (Days)
Ministry/State Name	Ministry Of Coal
Department Name	Materials Management
Organisation Name	Northern Coalfields Limited
Office Name	Singrauli
Total Quantity	182
Item Category	DIRECTIONAL CONTROL VALVE, PART NO DG5S4062AE230 , HPCS BALL VALVE 1 point 5, PART NO MAH010B12AG1 , CLAMP 50 MM, PART NO MAH041B20EBA , CLAMP 38 MM, PART NO MAH041B20DBA , CLAMP 12 MM, PART NO MAH041B112BA , CLAMP 25 MM, PART NO MAH041B20CBA , CHECK VALVE DPO BLOCK, PART NO ZRE08AB , CHECK VALVE PILOT OPERATED, PART NO MAH015H422Z2 , HPCS BALL VALVE 2 , PART NO MAH010B12AH1 , HYD CYL FOR FLOW CONTROL GATE STK 787MM, PART NO M18787 , HYD CYL FOR SURGE BIN GATE STK 787MM DIA, PART NO M18788 , ACCUMULATOR, PART NO MBH013A142AG , UNLOADING RELIEF VALVE ASSY, PART NO R4V1053310AI , VIBRATION OBSERVER BELLOW, PART NO MAHVA50180017 , MAIN HYDRAULIC PUMP, PART NO MAH008A28C2F , SEAL KIT FOR FC GATE SB GATE, PART NO MSH016A12DDR , CAM FOLLOWER BEARING, PART NO MAH001A2000C , DIGITAL TEMP point INDICATING WITH TRENSDUCER, PART NO MAE55TTUMMOZ , POSITION IDENTIFIER, PART NO MAEP124VDC00 , I O PANEL CPU and BATTERY BACKUP FOR PLC, PART NO MAE008A8000Z , PLC OUT PUT MODULE, PART NO MAE16MTOPNGH , SPFA CARD FOR RLS, PART NO MAE011D1000A
MSE Exemption for Years Of Experience	Yes
Startup Exemption for Years Of Experience	Yes
Document required from seller	Experience Criteria,Past Performance,Certificate (Requested in ATC),OEM Authorization Certificate,Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance	50 %
Bid to RA enabled	No
Type of Bid	Two Packet Bid

Bid Details	
Primary product category	DIRECTIONAL CONTROL VALVE, PART NO DG5S4062AE230
Time allowed for Technical Clarifications during technical evaluation	7 Days
Estimated Bid Value	3355490.03
Evaluation Method	Item wise evaluation

EMD Detail

Advisory Bank	State Bank of India
Schedule 1 EMD Amount (In INR)	2199
Schedule 2 EMD Amount (In INR)	1104
Schedule 3 EMD Amount (In INR)	171
Schedule 4 EMD Amount (In INR)	106
Schedule 5 EMD Amount (In INR)	701
Schedule 6 EMD Amount (In INR)	152
Schedule 7 EMD Amount (In INR)	1333
Schedule 8 EMD Amount (In INR)	401
Schedule 9 EMD Amount (In INR)	903
Schedule 10 EMD Amount (In INR)	7073
Schedule 11 EMD Amount (In INR)	12980
Schedule 12 EMD Amount (In INR)	20815
Schedule 13 EMD Amount (In INR)	1912
Schedule 14 EMD Amount (In INR)	681
Schedule 15 EMD Amount (In INR)	2247
Schedule 16 EMD Amount (In INR)	2541
Schedule 17 EMD Amount (In INR)	2301
Schedule 18 EMD Amount (In INR)	944
Schedule 19 EMD Amount (In INR)	1086
Schedule 20 EMD Amount (In INR)	3646
Schedule 21 EMD Amount (In INR)	1834
Schedule 22 EMD Amount (In INR)	1781

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	5

(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.

(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.

Beneficiary:

STAFF OFFICER(MM), NCL JAYANT AREA
Singrauli, Materials Management, Northern Coalfields Limited, Ministry of Coal
(Praveen Kumar)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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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 .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
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.

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. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

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	Estimated Value	Item/Category	Quantity
Schedule 1	109928.80	Directional Control Valve, Part No Dg5s4062ae230	2
Schedule 2	55224.00	Hpcs Ball Valve 1 Point 5, Part No Mah010b12ag1	6
Schedule 3	8555.00	Clamp 50 Mm, Part No Mah041b20eba	10
Schedule 4	5292.30	Clamp 38 Mm, Part No Mah041b20dba	15
Schedule 5	35046.00	Clamp 12 Mm, Part No Mah041b112ba	36
Schedule 6	17611.00	Clamp 25 Mm, Part No Mah041b20cba	25
Schedule 7	66670.00	Check Valve Dpo Block, Part No Zre08ab	2
Schedule 8	20060.00	Check Valve Pilot Operated, Part No Mah015h422z2	1
Schedule 9	45146.80	Hpcs Ball Valve 2 , Part No Mah010b12ah1	4
Schedule 10	353646.00	Hyd Cyl For Flow Control Gate Stk 787mm, Part No M18787	2
Schedule 11	649000.00	Hyd Cyl For Surge Bin Gate Stk 787mm Dia, Part No M18788	4
Schedule 12	1040760.00	Accumulator, Part No Mbh013a142ag	2
Schedule 13	95580.00	Unloading Relief Valve Assy, Part No R4v1053310ai	2
Schedule 14	34045.36	Vibration Observer Bellow, Part No Mahva50180017	2
Schedule 15	112353.70	Main Hydraulic Pump, Part No Mah008a28c2f	1
Schedule 16	127034.13	Seal Kit For Fc Gate Sb Gate, Part No Msh016a12ddr	4
Schedule 17	115050.00	Cam Follower Bearing, Part No Mah001a2000c	50
Schedule 18	47200.00	Digital Temp Point Indicating With Trensducer, Part No Mae55ttummoz	1

Schedule 19	54280.00	Position Identifier, Part No Maep124vdc00	8
Schedule 20	182278.14	I O Panel Cpu And Battery Backup For Plc, Part No Mae008a8000z	1
Schedule 21	91686.00	Plc Out Put Module, Part No Mae16mtopngh	2
Schedule 22	89042.80	Spfa Card For Rls, Part No Mae011d1000a	2

DIRECTIONAL CONTROL VALVE, PART NO DG5S4062AE230

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

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Praveen Kumar	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	2	90

HPCS BALL VALVE 1 Point 5, PART NO MAH010B12AG1

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

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Praveen Kumar	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	6	90

CLAMP 50 MM, PART NO MAH041B20EBA

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

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Praveen Kumar	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	10	90

CLAMP 38 MM, PART NO MAH041B20DBA

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

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Praveen Kumar	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	15	90

CLAMP 12 MM, PART NO MAH041B112BA

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

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Praveen Kumar	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	36	90

CLAMP 25 MM, PART NO MAH041B20CBA

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

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Praveen Kumar	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	25	90

CHECK VALVE DPO BLOCK, PART NO ZRE08AB

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

Brand Type	Unbranded
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Technical Specifications

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BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Praveen Kumar	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	2	90

CHECK VALVE PILOT OPERATED, PART NO MAH015H422Z2

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

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Praveen Kumar	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	1	90

HPCS BALL VALVE 2 , PART NO MAH010B12AH1

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

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Praveen Kumar	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	4	90

HYD CYL FOR FLOW CONTROL GATE STK 787MM, PART NO M18787

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

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Praveen Kumar	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	2	90

HYD CYL FOR SURGE BIN GATE STK 787MM DIA, PART NO M18788

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

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Praveen Kumar	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	4	90

ACCUMULATOR, PART NO MBH013A142AG

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

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Praveen Kumar	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	2	90

UNLOADING RELIEF VALVE ASSY, PART NO R4V1053310AI

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

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Praveen Kumar	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	2	90

VIBRATION OBSERVER BELLOW, PART NO MAHVA50180017

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

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Praveen Kumar	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	2	90

MAIN HYDRAULIC PUMP, PART NO MAH008A28C2F

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

Brand Type	Unbranded
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Technical Specifications

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Praveen Kumar	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	1	90

SEAL KIT FOR FC GATE SB GATE, PART NO MSH016A12DDR

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

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Praveen Kumar	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	4	90

CAM FOLLOWER BEARING, PART NO MAH001A2000C

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

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Praveen Kumar	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	50	90

DIGITAL TEMP Point INDICATING WITH TRENSDUCER, PART NO MAE55TTUMMOZ

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

Brand Type	Unbranded
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Praveen Kumar	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	1	90

POSITION IDENTIFIER, PART NO MAEP124VDC00

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

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Praveen Kumar	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	8	90

I O PANEL CPU And BATTERY BACKUP FOR PLC, PART NO MAE008A8000Z

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

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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Praveen Kumar	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	1	90

PLC OUT PUT MODULE, PART NO MAE16MTOPNGH

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

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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Praveen Kumar	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	2	90

SPFA CARD FOR RLS, PART NO MAE011D1000A

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

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1	Praveen Kumar	486890,REGIONAL STORES, JAYANT PROJECT, NCL, PO - JAYANT, DISTT - SINGRAULI M.P.	2	90

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 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. Purchase Preference (Centre)

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

4. Purchase Preference (Centre)

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

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

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or

subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.

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

5. **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.

6. **Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

7. **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.

8. **Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

9. **Service & Support**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

10. **Warranty**

Warranty period of the supplied products shall be as given in specifications 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.

11. **Buyer Added Bid Specific ATC**

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

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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. Any clause incorporated by the Buyer such as demanding Tender Sample,

incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[This Bid is also governed by the General Terms and Conditions](#)

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.

---Thank You---