



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/4964147  
Dated/दिनांक : 01-06-2024

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	11-06-2024 19:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	11-06-2024 19:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Chemicals And Fertilizers
Department Name/विभाग का नाम	Department Of Fertilizers
Organisation Name/संगठन का नाम	National Fertilizers Limited (nfl)
Office Name/कार्यालय का नाम	Nfl Panipat
Total Quantity/कुल मात्रा	5
Item Category/मद केटेगरी	COMPLETE GEAR BOX ASSEMBLY, TYPE V 1000 STR, RATIO 30: 1 RY, Size: 10"
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),Additional Doc 1 (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
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	Total value wise evaluation

### EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
EMD Amount/ईएमडी राशि	50000

#### 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).	24

(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 कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कटेगरी 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). 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 :

Govt. of India Undertaking  
National Fertilizers Limited, Gohana Road, Panipat, Haryana-132106  
(National Fertilizers Limited Panipat)

#### 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. 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.

2. 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.

## **COMPLETE GEAR BOX ASSEMBLY, TYPE V 1000 STR, RATIO 30: 1 RY, Size: 10" ( 5 pieces )**

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

### **Technical Specifications/तकनीकी विशिष्टियाँ**

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<a href="#">Download</a>
--	--------------------------

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

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Gulshan Kumar	132106,National Fertilizers Limited (A Government of India Undertaking) Gohana Road, Panipat Haryana - 132106	5	120

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

#### **1. Forms of EMD and PBG**

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

National Fertilizers Limited Panipat  
Account No.  
675130100009001  
IFSC Code  
BKID0006751  
Bank Name  
Bank of India  
Branch address  
Panipat Branch, Haryana-132103

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

## 2. **Forms of EMD and PBG**

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

National Fertilizers Limited Panipat  
Account No.  
675130100009001  
IFSC Code  
BKID0006751  
Bank Name  
Bank of India  
Branch address  
Panipat Branch, Haryana-132103

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

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

Buyer Added text based ATC clauses

### **Additional Terms & conditions:**

#### **A. Technical evaluation criteria**

- (i.) Bidder shall be a manufacturer or dealer/channel partner/network agent authorized by the manufacturer. In case of dealer or channel partner, authorization letter or MoU or Agreement made with manufacturer shall be submitted along with technical bid. Details of material sourcing shall include Make/Manufacturers of item(s). Manufacturer shall submit valid copy of factory registration certificate/company registration certificate/ISO certificate/ NSIC or any other statutory documents.
- (ii.) Bidder shall provide the following documents along with technical bid
  - a) Party shall submit copy of minimum one nos. PO for past supplies of same/ similar items manufactured under TPI successfully delivered in recent past 7 years (ending issuing date of this NIT i.e. 01.06.2024) to any fertilizer plant/ Refineries/ Petrochemical plant/ Power plant/Continuous chemical process plant along with satisfactory performance certificate of minimum one year after successful installation. Party shall submit address, contact number, contact email of end user issuing performance certificate cited above.
  - b) In case performance certificate is not available, party shall submit their own certificate mentioning that the performance of supplied material was satisfactory for minimum one year after installation along with contact details of end user, for the

above PO.

**Definition of Similar Item means: Gear Box has input power of 20 Kw and gear ratio of 30:1 or above**

The details & documents as per above (i) & (ii) shall be provided along with technical bid for NFL review & technical evaluation of bid. Bids without these details are liable for technical rejection / disqualification.

**B.** 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.

**C.** Provisions of revised "Public Procurement" (Preference to make in India) order 2017 notified vide order no. P- 45021/2/2017-PP (BE-II) dated 16/09/2020 of Ministry of Commerce and Industry, Department of Industrial Policy and Promotion (DIPP) shall be applicable.

Bidders seeking benefits under Purchase Preference to Make in India (linked with local content) shall have to comply with the provisions specified under the revised Public Procurement (Preference to Make in India) order 2017. The salient features of which are as under:

- (a) Minimum local content: - The minimum local content shall be applicable as per latest Government guidelines.
- (b) Margin of Purchase Preference: - The margin of purchase preference shall be 20%.

**The 'Class-I local supplier'/'Class-II Local supplier'** at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I Local supplier'/'Class-II Local supplier', as the case may be. They shall also give details of the locations (s) at which the local value addition is made.

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

A supplier who has been debarred by any procuring entity for violation of this Order shall not be eligible for Purchase Preference under this Order for procurement by any other procuring entity for the duration of the debarment. A self-certificate to the effect that the bidder has not been debarred by any procuring entity from violation of this order should be enclosed along with techno-commercial bid.

Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make In India) Order, 2017 shall be as per Department of Expenditure O.M. dtd. 18.05.2023.

NFL reserves the right to relax the norms on prior experience & turnover for startups (recognized by DIPP)/Micro & Small Enterprises (MSEs) in Public Procurement subject to their meeting of quality and technical specifications. To avail such relaxation, party shall have to submit the relevant certificate issued by concerned authority.

**D.** Our standard terms of payment are within 30 days of receipt & acceptance of the material.

**E. Supplier/ vendor whose turnover exceeds Rs. 5.00 Crore in any financial year from 2017-18, is required to issue E-Invoice as per the provision of Rule 48 of CGST Act, 2017. If the supplier/ vendor fails to comply with the provision of Rule 48, such invoice will not be a valid invoice and the recipient/ buyer will not be entitled to claim the Input Tax Credit of GST paid as per section 16(2)(a). You may kindly specify whether E-invoice provisions are applicable to you.**

**F.** Successful bidder shall provide their latest bank details (valid bank mandate/ cancelled cheque copy/on their letterhead, etc.) at the time of invoice submission.

**G.** ePBG @ 5 % valid for a period of 120 days delivery period + 18 months (i.e. maximum guarantee period) + 2 months extra period as per GeM General Terms & Conditions, as indicated in the bid document, shall have to be submitted within 15 days of award of contract.

**H.** Delivery period of 120 days is towards completion of supply of material only. Commissioning is not included in the indicated delivery period and shall be carried out as per requirement at NFL site. You will depute your representative at NFL Panipat site for commissioning of supplied material within 7 days after receipt of intimation from NFL to do so.

**I. The Vendors / Contractor shall arrange to send BG advice (including all BG amendments) by their issuing bank through SFMS platform directly to the NFL Banker, i.e. ICICI Bank Ltd., X1, Senior Mall, Sector-18, Noida, UP, 201301, IFSC Code ICIC0000031, as per the following details: -**

- I) IFN 760 COV for issuance of bank guarantee.**
- II) IFN 767 COV for amendment of bank guarantee.**
- III) Issuing bank shall mention IFSC Code as ICIC0000031 in field 7035 of IFN 760 COV/ IFN 767 COV.**
- IV) Issuing bank shall mention NFL beneficiary code as "NFLNATIONAL04022015" in field 7037 of IFN 760 COV / IFN 767 COV.**

**J.** Bidder shall submit self-certifications as per format below:

**Self-Certifications**

**(To be submitted on the letter Head)**

To,

Chief Manager (Mtls.)

National Fertilizers Limited,

Panipat.

**Sub:** Self-Certifications and Acceptance of Terms & Conditions of Bid No. GEM/2024/B/4964147 dated 01.06.24 for Complete Gearbox Assembly for NT aerator of ETP

Dear Sir,

With reference to above:

- 1.0 We hereby certify that Subject Tender documents (including all additional documents, annexures, corrigendum's, addendums etc.) have been read and understood by us. Terms & Conditions laid out in the subject tender documents are fully acceptable to us in its totality / entirety. In the event our offer is found acceptable and order is awarded to us, the complete tender document shall be considered to be part of awarded order unless and until the same are relaxed/overruled/incorporated in the order. We specifically confirm following:

SL No.	Condition	Bidder's Comment

1	Requisite documents as per Technical Evaluation Criteria requirement	Submitted
2	Item Description of Material Offered is as per NFL Requirement mentioned in Buyer Specification Document.	Confirmed
3	Acceptance of Terms & Conditions (including submission of Documents/Certificates) as per NFL Requirement mentioned in Buyer Specification Document.	Confirmed
4	Payment Terms: 100% payment within 30 days of receipt & acceptance of the material at NFL Panipat Stores	Confirmed
5	Prices are FOR NFL Stores Panipat basis and have been quoted inclusive of all taxes/duties, P&F, freight, insurance, TPI charges, commissioning and other requirements of bid document etc. on landed price basis at consignee location as per price bid format on GeM portal and mentioned in GeM GTC.	Confirmed
6	GST Registration No.	
7	HSN Code for offered material	
8	Delivery Period	120 days or earlier
9	Supplier/ vendor whose turnover exceeds Rs. 5.00 Crore in any financial year from 2017-18, is required to issue E-Invoice as per the provision of Rule 48 of CGST Act, 2017. If the supplier/ vendor fails to comply with the provision of Rule 48, such invoice will not be a valid invoice and the recipient/ buyer will not be entitled to claim the Input Tax Credit of GST paid as per section 16(2)(a). Kindly specify whether E-invoice provisions are applicable to you (Yes/No)	
10	ePBG @ 5% as per NFL requirement mentioned in bid document	Confirmed
11	Scope of supply: As per Bid document requirement	Confirmed
12	You will depute your representative at NFL Panipat site for commissioning of material as per bid document requirement	Confirmed

**2.0 No deviation to any of the terms & conditions of the tender documents has been quoted by us.** We further confirm that any deviation, variation or additional conditions etc or any mention, contrary to the Tender Documents and its Amendments(s) / Clarification(s) / Addenda / Errata (if any) as mentioned at 1.0 above found anywhere in our Techno - Commercial Bid and / or price Bid, implicit or explicit, shall stand unconditionally withdrawn, without any cost implication whatsoever.

ver to the NFL, failing which, NFL without prejudice to any other right or remedy be at its liberty to forfeit the EMD

3.0 We hereby certify that

- (i) None of the NFL employee is related to owners/directors.  
(In case any relative is working in NFL, furnish details separately).
- (ii) None of NFL's ex-employee is employed with us.  
(In case any ex-employee of NFL is employed, furnish details separately)
- (iii) None of blood relation of the owners/directors is participating in this tender in the name of other firm.
- (iv) We have not been not been blacklisted by any government department/public sector undertaking/co-operative Unit.
- (v) No other Firm/sister concerns/associates belonging to our group is participating/submitting the tender for the job against this tender
- (vi) We have not been debarred by any procuring entity from violation of provisions of Public Procurement (Preference to make in India) order 2017 notified vide order no. P- 45021/2/2017-PP (BE-II) dated 04" June 2020 of Ministry of Commerce and Industry, Department of Industrial Policy and Promotion (DIPP).

4.0 We certify that the item offered meets the local content requirement for 'Class-I Local supplier'/'Class-II Local supplier' as per provisions of revised "Public Procurement" (Preference to make in India) order 2017 notified vide order no. P- 45021/2/2017-PP BE-II dated 16/09/2020 of Ministry of Commerce and Industry, Department of Industrial Policy and Promotion (DIPP). Percentage of local content for the offered item is \_\_\_\_\_ & the local value addition is being made at \_\_\_\_\_ [GIVE ADDRESS OF MANUFACTURING LOCATION].

5.0 We have read the clause regarding restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 on procurement from a bidder of a country which shares a land border with india vide office OM no. 6/18/2019-PPD dated 23rd July 2020; We certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered". Evidence of valid registration by the Competent Authority, if applicable, has been attached.

We hereby certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract , without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Dated: \_\_\_\_\_ Signature of Tenderer \_\_\_\_\_ :

Place: \_\_\_\_\_ Name & Address of Tenderer \_\_\_\_\_ :

Mobile No. \_\_\_\_\_ :

Email \_\_\_\_\_ :



#### 4. 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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---

