बिड संख्या/Bid Number: GEM/2026/B/8173727

दिनांक /Dated: 27-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	17-11-2026 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	18-11-2026 11:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Coal
विभाग का नाम/Department Name	Coal India Limited
संगठन का नाम/Organisation Name	South Eastern Coalfields Limited
कार्यालय का नाम/Office Name	Secl Bilaspur Chhattisgarh
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :gmmm.secl.cil@coalindia.in Buyer Email id: sommdpk.secl@coalindia.in
कुल मात्रा/Total Quantity	279

बिड विवरण/Bid Details	
वस्तु श्रेणी /Item Category	PUMP SHAFT 4 STG PART NO FM5911 , KEY 4 STG PART NO FM5912 , OIL SEAL DE 4 STG PART NO FM5913 , BEARING COVER DE 4 STG PART NO FM5914 , BEARING HOUSING D.E. and N.D.E. 4 STG PART NO FM5917 , COUNTER SUNK SCREW 4 STG PART NO FM59110 , EXTERNAL THREADED DOWEL PIN 4 STG PART NO FM59111 , STUFFING BOX COVER 4 STG PART NO FM59112 , PIPE PLUG 4 STG PART NO FM59113 , WEARING RING 4 STG PART NO FM59114 , IMPELLERDOUBLE SUC 4 STG PART NO FM59118 , ORING 4 STG PART NO FM59119 , COVER PLATE 4 STG PART NO FM59120 , COUNTER SUNK SCREW 4 STG PART NO FM59121 , EXTERNAL THREADED DOWEL PIN 4 STG PART NO FM59122 , COUNTER SUNK SCREW 4 STG PART NO FM59123 , PARTITION PLATE 4 STG PART NO FM59124 , EXTERNAL THREADED DOWEL PIN 4 STG PART NO FM59125 , DIFFUSER 4 STG PART NO FM59127 , ORING 4 STG PART NO FM59128 , IMPELLERSINGLE SUC 4 STG PART NO FM59129 , EXTERNAL THREADED DOWEL PIN 4 STG PART NO FM59130 , DELIVERY DIFFUSER 4 STG PART NO FM59131 , BALANCE VALVE COVER 4 STG PART NO FM59135 , LARGE SEATING and BUSH 4 STG PART NO FM59136 , COUNTER SUNK SCREW 4 STG PART NO FM59137 , BALANCE VALVE 4 STG PART NO FM59138 , BEARING COVER INNER 4 STG PART NO FM59140 , OIL SEAL 4 STG PART NO FM59141 , BEARING COVER OUTER N.D.E 4 STG PART NO FM59142 , WATER SLINGER 4 STG PART NO FM59144 , SLEEVE NUT 4 STG PART NO FM59145 , SHAFT SLEEVE NDE 4 STG PART NO FM59146 , STAY TIE BOLT 4 STG PART NO FM59149 , KEY 4 STG PART NO FM59152 , KEY SHAFT 4 STG PART NO FM59153 , NECK BUSH 4 STG PART NO FM59154 , WEARING RING 4 STG PART NO FM59155 , SHAFT SLEEVE 4 STG PART NO FM59156 , CASE SPACER BUSHIN 4 STG PART NO FM59157 , WATER SEAL RING 4 STG PART NO FM59159 , SPLIT GLAND 4 STG PART NO FM59161 , DOWEL PIN 4 STG PART NO FM59162 , ORING FOR SHAFT SLEEVE 4 STG PART NO FM59163 , SHAFT SLEEVE DE 4 STG PART NO FM59164 , ORING 4 STG PART NO FM59171

बिड विवरण/Bid Details	
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	PUMP SHAFT 4 STG PART NO FM5911, KEY 4 STG PART NO FM5912, OIL SEAL DE 4 STG PART NO FM5913, BEARING COVER DE 4 STG PART NO FM5914, BEARING HOUSING D.E. and N.D.E. 4 STG PART NO FM5917, COUNTER SUNK SCREW 4 STG PART NO FM59110, EXTERNAL THREADED DOWEL PIN 4 STG PART NO FM59111, STUFFING BOX COVER 4 STG PART NO FM59112, PIPE PLUG 4 STG PART NO FM59113, WEARING RING 4 STG PART NO FM59114, IMPELLERDOUBLE SUC 4 STG PART NO FM59118, ORING 4 STG PART NO FM59119, COVER PLATE 4 STG PART NO FM59120, COUNTER SUNK SCREW 4 STG PART NO FM59121, EXTERNAL THREADED DOWEL PIN 4 STG PART NO FM59122, COUNTER SUNK SCREW 4 STG PART NO FM59123, PARTITION PLATE 4 STG PART NO FM59124, EXTERNAL THREADED DOWEL PIN 4 STG PART NO FM59125, DIFFUSER 4 STG PART NO FM59127, ORING 4 STG PART NO FM59128, IMPELLERSINGLE SUC 4 STG PART NO FM59129, EXTERNAL THREADED DOWEL PIN 4 STG PART NO FM59130, DELIVERY DIFFUSER 4 STG PART NO FM59131, BALANCE VALVE COVER 4 STG PART NO FM59135, LARGE SEATING & BUSH 4 STG PART NO FM59136, COUNTER SUNK SCREW 4 STG PART NO FM59137, BALANCE VALVE 4 STG PART NO FM59138, BEARING COVER INNER 4 STG PART NO FM59140, OIL SEAL 4 STG PART NO FM59141, BEARING COVER OUTER N.D.E 4 STG PART NO FM59142, WATER SLINGER 4 STG PART NO FM59144, SLEEVE NUT 4 STG PART NO FM59145, SHAFT SLEEVE NDE 4 STG PART NO FM59146, STAY TIE BOLT 4 STG PART NO FM59149, KEY 4 STG PART NO FM59152, KEY SHAFT 4 STG PART NO FM59153, NECK BUSH 4 STG PART NO FM59154, WEARING RING 4 STG PART NO FM59155, SHAFT SLEEVE 4 STG PART NO FM59156, CASE SPACER BUSHIN 4 STG PART NO FM59157, WATER SEAL RING 4 STG PART NO FM59159, SPLIT GLAND 4 STG PART NO FM59161, DOWEL PIN 4 STG PART NO FM59162, ORING FOR SHAFT SLEEVE 4 STG PART NO FM59163, SHAFT SLEEVE DE 4 STG PART NO FM59164, ORING 4 STG PART NO FM59171
	Searched String: PUMP SHAFT 4 STG PART NO FM5911 Self Priming Pump Conforming To IS 5120, GI Grating (in Number), Steel components (Deepwell Hand Pumps Components) as per IS 15500 (Part 4) **Searched String**: KEY 4 STG PART NO FM5912 GI Grating (in Number) **Searched String**: OIL SEAL DE 4 STG PART NO FM5913 Category not available on GeM for the text string uploaded by the buyer **Searched String**: BEARING COVER DE 4 STG PART NO FM5914 Category not available on GeM for the text string uploaded by the buyer **Searched String**: BEARING HOUSING D.E. and N.D.E. 4 STG PART NO FM5917 Welding Electrode - Covered Arc Welding Electrode - Rutile

बिड विवरण/Bid Details	Type (BEML), Welding Electrode - Covered Arc Welding Electrode - Basic Type (BEML), Covered Electrodes for Manual Metal Arc Welding of Stainless Steel and Other Similar High Alloy Steel (V2) conforming to IS 5206 **Searched String**: COUNTER SUNK SCREW 4 STG PART NO FM59110 Category not available on GeM for the text string uploaded by the buyer **Searched String**: EXTERNAL THREADED DOWEL PIN 4 STG PART NO FM59111 Category not available on GeM for the text string uploaded by the buyer **Searched String**: STUFFING BOX COVER 4 STG PART NO FM59112 Category not available on GeM for the text string uploaded by the buyer **Searched String**: PIPE PLUG 4 STG PART NO FM59113 Plug confirming to IS 1239 (Part 2), GI Grating (in Number), Steel Tubes, Tubulars and Other Steel Fittings as per IS 1239 (Part 2 - Steel Pipe Fittings) **Searched String**: WEARING RING 4 STG PART NO FM59114 GI Grating (in Number) **Searched String**: IMPELLERDOUBLE SUC 4 STG PART NO FM59118 GI Grating (in Number) **Searched String**: ORING 4 STG PART NO FM59119 GI Grating (in Number) **Searched String**: COVER PLATE 4 STG PART NO FM59120 Paper Tape Covered Rectangular Aluminium Wire Conforming To IS 13730 (Part 27/Sec 4), Locking Compression Plates (V2), modular electrical enclosure switch board boxes for modular type accessories **Searched String**: COUNTER SUNK SCREW 4 STG PART NO FM59121 Category not available on GeM for the text string uploaded by the buyer **Searched String**: EXTERNAL THREADED DOWEL PIN 4 STG PART NO FM59122 Category not available on GeM for the text string uploaded by the buyer **Searched String**: COUNTER SUNK SCREW 4 STG PART NO FM59123 Category not available on GeM for the text string uploaded by the buyer **Searched String**: PARTITION PLATE 4 STG PART NO FM59124

बिड विवरण/Bid Details	Steel Plate/Thali, Locking Compression Plates (V2), Partitions - Handcrafted
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	**Searched String**: EXTERNAL THREADED DOWEL PIN 4 STG PART NO FM59125 Category not available on GeM for the text string uploaded by the buyer **Searched String**: DIFFUSER 4 STG PART NO FM59127 GI Grating (in Number) **Searched String**: ORING 4 STG PART NO FM59128 GI Grating (in Number) **Searched String**: IMPELLERSINGLE SUC 4 STG PART NO FM59129 GI Grating (in Number) **Searched String**: EXTERNAL THREADED DOWEL PIN 4 STG PART NO FM59130 Category not available on GeM for the text string uploaded by the buyer **Searched String**: DELIVERY DIFFUSER 4 STG PART NO FM59131 GI Grating (in Number) **Searched String**: BALANCE VALVE COVER 4 STG PART NO FM59135 Category not available on GeM for the text string uploaded by the buyer **Searched String**: LARGE SEATING & BUSH 4 STG PART NO FM59136 Category not available on GeM for the text string uploaded by the buyer **Searched String**: COUNTER SUNK SCREW 4 STG PART NO FM59137 Category not available on GeM for the text string uploaded by the buyer **Searched String**: BALANCE VALVE 4 STG PART NO FM59138 Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), GI Grating (in Number), Solenoid Valve (V2) **Searched String**: BEARING COVER INNER 4 STG PART NO FM59140 Category not available on GeM for the text string uploaded by the buyer **Searched String**: OIL SEAL 4 STG PART NO FM59141 GI Grating (in Number) **Searched String**: BEARING COVER OUTER N.D.E 4 STG

बिड विवरण/Bid Details	
	PART NO FM59142 Category not available on GeM for the text string uploaded by the buyer **Searched String**: WATER SLINGER 4 STG PART NO FM59144 Fabricated PVC - U Fittings for Portable Water Supplies as per IS 10124, GI Grating (in Number), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Circulating/Shaking Water Baths (FSSAI) **Searched String**: SLEEVE NUT 4 STG PART NO FM59145 Hexagonal Nuts - Style 1, Chamfered, Unchamfered and Style 2 conforming to IS 1364 Part 3, 4, 5 and 6, GI Grating (in Number) **Searched String**: SHAFT SLEEVE NDE 4 STG PART NO FM59146 Category not available on GeM for the text string uploaded by the buyer **Searched String**: STAY TIE BOLT 4 STG PART NO FM59149 Category not available on GeM for the text string uploaded by the buyer **Searched String**: KEY 4 STG PART NO FM59152 GI Grating (in Number) **Searched String**: KEY SHAFT 4 STG PART NO FM59153 GI Grating (in Number) **Searched String**: NECK BUSH 4 STG PART NO FM59154 GI Grating (in Number) **Searched String**: WEARING RING 4 STG PART NO FM59155 GI Grating (in Number) **Searched String**: SHAFT SLEEVE 4 STG PART NO FM59156 GI Grating (in Number) **Searched String**: CASE SPACER BUSHIN 4 STG PART NO FM59157 Category not available on GeM for the text string uploaded by the buyer **Searched String**: WATER SEAL RING 4 STG PART NO FM59159 Unplsticized PVC Pipes for Water Supply conforming to IS 4985 **Searched String**: SPLIT GLAND 4 STG PART NO FM59161 GI Grating (in Number) **Searched String**: DOWEL PIN 4 STG PART NO FM59162 Staplers(V3), Entomological Pins, Temperature sensor

बिड विवरण/Bid Details	**Searched String**: ORING FOR SHAFT SLEEVE 4 STG PART NO FM59163
	Category not available on GeM for the text string uploaded by the buyer **Searched String**: SHAFT SLEEVE DE 4 STG PART NO FM59164 Category not available on GeM for the text string uploaded by the buyer **Searched String**: ORING 4 STG PART NO FM59171 GI Grating (in Number)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Vertical Multistage Centrifugal Pump
बीओक्यू शीर्षक /BOQ Title	Spares of Flowmore make Horizontal Multistage Pumps HMS FM591
वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience	Yes | Complete
वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है / Startup Relaxation for Years Of Experience	Yes | Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	PUMP SHAFT 4 STG PART NO FM5911

बिड विवरण/Bid Details	
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	7 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	34630782.78
Payment Timelines	Payments shall be made to the Seller within **30** days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	35328
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	1093
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	1454
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	6362
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	23542
Schedule 6 ईएमडी राशि/EMD Amount (In INR)	1692
Schedule 7 ईएमडी राशि/EMD Amount (In INR)	680
Schedule 8 ईएमडी राशि/EMD Amount (In INR)	13436
Schedule 9 ईएमडी राशि/EMD Amount (In INR)	510
Schedule 10 ईएमडी राशि/EMD Amount (In INR)	54312
Schedule 11 ईएमडी राशि/EMD Amount (In INR)	28214
Schedule 12 ईएमडी राशि/EMD Amount (In INR)	1745
Schedule 13 ईएमडी राशि/EMD Amount (In INR)	6344
Schedule 14 ईएमडी राशि/EMD Amount (In INR)	1128
Schedule 15 ईएमडी राशि/EMD Amount (In INR)	408

Schedule 16 ईएमडी राशि/EMD Amount (In INR)	1128
Schedule 17 ईएमडी राशि/EMD Amount (In INR)	6344
Schedule 18 ईएमडी राशि/EMD Amount (In INR)	1088
Schedule 19 ईएमडी राशि/EMD Amount (In INR)	35313
Schedule 20 ईएमडी राशि/EMD Amount (In INR)	2617
Schedule 21 ईएमडी राशि/EMD Amount (In INR)	84641
Schedule 22 ईएमडी राशि/EMD Amount (In INR)	1089
Schedule 23 ईएमडी राशि/EMD Amount (In INR)	11771
Schedule 24 ईएमडी राशि/EMD Amount (In INR)	10213
Schedule 25 ईएमडी राशि/EMD Amount (In INR)	35043
Schedule 26 ईएमडी राशि/EMD Amount (In INR)	846
Schedule 27 ईएमडी राशि/EMD Amount (In INR)	35044
Schedule 28 ईएमडी राशि/EMD Amount (In INR)	6362
Schedule 29 ईएमडी राशि/EMD Amount (In INR)	1745
Schedule 30 ईएमडी राशि/EMD Amount (In INR)	6362
Schedule 31 ईएमडी राशि/EMD Amount (In INR)	4112
Schedule 32 ईएमडी राशि/EMD Amount (In INR)	18460
Schedule 33 ईएमडी राशि/EMD Amount (In INR)	31337
Schedule 34 ईएमडी राशि/EMD Amount (In INR)	565
Schedule 35 ईएमडी राशि/EMD Amount (In INR)	1093
Schedule 36 ईएमडी राशि/EMD Amount (In INR)	1640
Schedule 37 ईएमडी राशि/EMD Amount (In INR)	52300
Schedule 38 ईएमडी राशि/EMD Amount (In INR)	61100
Schedule 39 ईएमडी राशि/EMD Amount (In INR)	18803
Schedule 40 ईएमडी राशि/EMD Amount (In INR)	26150
Schedule 41 ईएमडी राशि/EMD Amount (In INR)	11656
Schedule 42 ईएमडी राशि/EMD Amount (In INR)	24519
Schedule 43 ईएमडी राशि/EMD Amount (In INR)	1858
Schedule 44 ईएमडी राशि/EMD Amount (In INR)	2908

Schedule 45 ईएमडी राशि/EMD Amount (In INR)	18802
Schedule 46 ईएमडी राशि/EMD Amount (In INR)	1454

ईपीबीजी विवरण /ePBG Detail

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

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

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

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

(d).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :
SECL,DIPKA AREA
SECL DIPKA AREA , AREA GM OFFICE , MATERIALS MANAGEMENT WING , KORBA DISTRICT,CHATTISGARH-495452 (Secl, Dipka Area)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers availabele upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50

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

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
3. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if

seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

4. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

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

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedule wise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / **Evaluation Schedules**	अनुमानित मूल्य / **Estimated Value**	वस्तु/श्रेणी / **Item/Category**	मात्रा / **Quantity**
Schedule 1	1766399.82	Pump Shaft 4 Stg Part No Fm5911	3
Schedule 2	54657.6	Key 4 Stg Part No Fm5912	4
Schedule 3	72693.9	Oil Seal De 4 Stg Part No Fm5913	5
Schedule 4	318123.28	Bearing Cover De 4 Stg Part No Fm5914	2
Schedule 5	1177118.44	Bearing Housing D.e. And N.d.e. 4 Stg Part No Fm5917	2
Schedule 6	84620.16	Counter Sunk Screw 4 Stg Part No Fm59110	24
Schedule 7	34019.4	External Threaded Dowel Pin 4 Stg Part No Fm59111	5

Schedule 8	671817.66	Stuffing Box Cover 4 Stg Part No Fm59112	3
Schedule 9	25488	Pipe Plug 4 Stg Part No Fm59113	2
Schedule 10	2715595.36	Wearing Ring 4 Stg Part No Fm59114	8
Schedule 11	1410690	Impellerdouble Suc 4 Stg Part No Fm59118	1
Schedule 12	87232.68	Oring 4 Stg Part No Fm59119	6
Schedule 13	317184	Cover Plate 4 Stg Part No Fm59120	2
Schedule 14	56413.44	Counter Sunk Screw 4 Stg Part No Fm59121	16
Schedule 15	20411.64	External Threaded Dowel Pin 4 Stg Part No Fm59122	3
Schedule 16	56413.44	Counter Sunk Screw 4 Stg Part No Fm59123	16
Schedule 17	317184	Partition Plate 4 Stg Part No Fm59124	2
Schedule 18	54431.04	External Threaded Dowel Pin 4 Stg Part No Fm59125	8
Schedule 19	1765677.66	Diffuser 4 Stg Part No Fm59127	3
Schedule 20	130849.02	Oring 4 Stg Part No Fm59128	9
Schedule 21	4232070	Impellersingle Suc 4 Stg Part No Fm59129	3
Schedule 22	54431.04	External Threaded Dowel Pin 4 Stg Part No Fm59130	8
Schedule 23	588559.22	Delivery Diffuser 4 Stg Part No Fm59131	1
Schedule 24	510679.22	Balance Valve Cover 4 Stg Part No Fm59135	1
Schedule 25	1752196.16	Large Seating And Bush 4 Stg Part No Fm59136	4
Schedule 26	42310.08	Counter Sunk Screw 4 Stg Part No Fm59137	12
Schedule 27	1752196.16	Balance Valve 4 Stg Part No Fm59138	4
Schedule 28	318123.28	Bearing Cover Inner 4 Stg Part No Fm59140	2
Schedule 29	87232.68	Oil Seal 4 Stg Part No Fm59141	6
Schedule 30	318123.28	Bearing Cover Outer N.d.e 4 Stg Part No Fm59142	2
Schedule 31	205593.76	Water Slinger 4 Stg Part No Fm59144	4
Schedule 32	923007.8	Sleeve Nut 4 Stg Part No Fm59145	10
Schedule 33	1566863	Shaft Sleeve Nde 4 Stg Part No Fm59146	10
Schedule 34	28225.6	Stay Tie Bolt 4 Stg Part No Fm59149	8

Schedule 35	54657.6	Key 4 Stg Part No Fm59152	4
Schedule 36	81986.4	Key Shaft 4 Stg Part No Fm59153	6
Schedule 37	2614990.92	Neck Bush 4 Stg Part No Fm59154	6
Schedule 38	3055044.78	Wearing Ring 4 Stg Part No Fm59155	9
Schedule 39	940117.8	Shaft Sleeve 4 Stg Part No Fm59156	6
Schedule 40	1307495.46	Case Spacer Bushin 4 Stg Part No Fm59157	3
Schedule 41	582796.1	Water Seal Ring 4 Stg Part No Fm59159	5
Schedule 42	1225972.8	Split Gland 4 Stg Part No Fm59161	8
Schedule 43	92889.6	Dowel Pin 4 Stg Part No Fm59162	12
Schedule 44	145387.8	Oring For Shaft Sleeve 4 Stg Part No Fm59163	10
Schedule 45	940117.8	Shaft Sleeve De 4 Stg Part No Fm59164	6
Schedule 46	72693.9	Oring 4 Stg Part No Fm59171	5

PUMP SHAFT 4 STG PART NO FM5911

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	3	90

KEY 4 STG PART NO FM5912

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	4	90

OIL SEAL DE 4 STG PART NO FM5913

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	5	90

BEARING COVER DE 4 STG PART NO FM5914

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local

Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	2	90

BEARING HOUSING D.E. And N.D.E. 4 STG PART NO FM5917

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	2	90

COUNTER SUNK SCREW 4 STG PART NO FM59110

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	24	90

EXTERNAL THREADED DOWEL PIN 4 STG PART NO FM59111

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	5	90

STUFFING BOX COVER 4 STG PART NO FM59112

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	3	90

PIPE PLUG 4 STG PART NO FM59113

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	2	90

WEARING RING 4 STG PART NO FM59114

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	8	90

IMPELLERDOUBLE SUC 4 STG PART NO FM59118

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	1	90

ORING 4 STG PART NO FM59119

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	6	90

COVER PLATE 4 STG PART NO FM59120

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	2	90

COUNTER SUNK SCREW 4 STG PART NO FM59121

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	16	90

EXTERNAL THREADED DOWEL PIN 4 STG PART NO FM59122

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	3	90

COUNTER SUNK SCREW 4 STG PART NO FM59123

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	16	90

PARTITION PLATE 4 STG PART NO FM59124

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	2	90

EXTERNAL THREADED DOWEL PIN 4 STG PART NO FM59125

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	8	90

DIFFUSER 4 STG PART NO FM59127

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	3	90

ORING 4 STG PART NO FM59128

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	9	90

IMPELLERSINGLE SUC 4 STG PART NO FM59129

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	3	90

EXTERNAL THREADED DOWEL PIN 4 STG PART NO FM59130

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	8	90

DELIVERY DIFFUSER 4 STG PART NO FM59131

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File

BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	1	90

BALANCE VALVE COVER 4 STG PART NO FM59135

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	1	90

LARGE SEATING And BUSH 4 STG PART NO FM59136

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	4	90

COUNTER SUNK SCREW 4 STG PART NO FM59137

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	12	90

BALANCE VALVE 4 STG PART NO FM59138

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	4	90

BEARING COVER INNER 4 STG PART NO FM59140

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	2	90

OIL SEAL 4 STG PART NO FM59141

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	6	90

BEARING COVER OUTER N.D.E 4 STG PART NO FM59142

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	2	90

WATER SLINGER 4 STG PART NO FM59144

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local

Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	4	90

SLEEVE NUT 4 STG PART NO FM59145

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	10	90

SHAFT SLEEVE NDE 4 STG PART NO FM59146

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	10	90

STAY TIE BOLT 4 STG PART NO FM59149

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	8	90

KEY 4 STG PART NO FM59152

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	4	90

KEY SHAFT 4 STG PART NO FM59153

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	6	90

NECK BUSH 4 STG PART NO FM59154

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	6	90

WEARING RING 4 STG PART NO FM59155

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	9	90

SHAFT SLEEVE 4 STG PART NO FM59156

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	6	90

CASE SPACER BUSHIN 4 STG PART NO FM59157

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	3	90

WATER SEAL RING 4 STG PART NO FM59159

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	5	90

SPLIT GLAND 4 STG PART NO FM59161

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	8	90

DOWEL PIN 4 STG PART NO FM59162

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	12	90

ORING FOR SHAFT SLEEVE 4 STG PART NO FM59163

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	10	90

SHAFT SLEEVE DE 4 STG PART NO FM59164

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	6	90

ORING 4 STG PART NO FM59171

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Tarun Kumar Pandey	495452,Dipka Area SECL ,PO-Dipka, Dist-Korba, CHHATTISGARH-495452, India	5	90

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

1. **Generic**

   OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Generic**

   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

3. **Generic**

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

   a. Copy of PAN Card.

   b. Copy of GSTIN.

   c. Copy of Cancelled Cheque.

   d. Copy of EFT Mandate duly certified by Bank.

4. **Generic**

   Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

5. **Scope of Supply**

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

6. **Warranty**

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

7. **Forms of EMD and PBG**

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

SECL , DIPKA AREA
Account No.
11061939731
IFSC Code
SBIN0009343
Bank Name
SBI GEVRA PROJECT SBIN0009343
Branch address
KORBA. DISTRICT , CHATTISGARH – 495452
.
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.

8. **Forms of EMD and PBG**

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

SECL , DIPKA AREA
Account No.
11061939731
IFSC Code
SBIN0009343
Bank Name
SBI GEVRA PROJECT SBIN0009343
Branch address
KORBA. DISTRICT , CHATTISGARH – 495452
. 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.

9. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Bidders should read the following uploaded additional terms and conditions (ATC) and accept while participating in tender/bid.

The requirement is for spares of Pump of make‘Flowmore’ Model ‘HMS FM591/ (300 x 250)’ by M/s Flowmore Limited (OEM).

LIMITED TENDER ENQUIRY:- ELIGIBLE FOR PARTICIPATION ONLY BY OEM/OPM/OES.

(1) Technical details are as per specification document of bid. Technical Specifications submitted by bidder along with offer in GeM Catalogues/ Technical Literature/ leaflets will be superseded by technical specifications provided in ATC document, which is uploaded under Buyer added Bid Specific ATC, in case of any contradiction.

(2) Bidders should read the uploaded ATC for detailed technical specifications and parameters, including document to be submitted along with the bid / offer, document to be submitted along with the supply, etc. and submit bid documents accordingly.

Note:

1. **E-PBG for 5%, as indicated in bid document is towards security deposit and to be deposited as per GeM provision**. Security Deposit (E-PBG-5%) will be released after successful completion of supplies and acceptance of the material as per contractual terms and conditions.
2. For unsatisfactory performance and / or contractual failure, the security Deposit money shall be forfeited. GST at an applicable shall not be applicable on Security deposit forfeiture.
3. ~~**Additional PBG**: Applicable @10% of Contract Value **(This is in addition to the Security Deposit to be submitted)**~~
4. The BG will be submitted through Structured Financial Management System (SFMS).
5. The documents submitted with offer must be clear and bid specific, submission of forged document, if any, by the bidder(s), shall be dealt as per extant guideline of GeM GTC and ATC.
6. No other mode of payment of EMD & SD will be acceptable other than mentioned in bid document.

EXEMPTION OF SECURITY DEPOSIT:

1. Submission of Security Deposit is exempted for the contracts having value upto Rs.5 lakhs.

2 . All Central/State Government Organization/PSUs shall be exempted from submission of Security Deposit.

3. OEM/OES shall also be exempted from submission of Security Deposit in case of procurement of Spare Parts for equipment against Single Tender Enquiry/Open/Limited Tenders. However, dealers of the OEM / OES are not allowed the exemption.

Note: No exemption from Security Deposit shall be allowed for Ancillaries of SECL/MSE/ Startups.

Submission of Bills: Upon dispatch of the Goods to the consignee, the supplier shall notify the Ultimate Consignee and deliver the following documents at the time of arrival of goods at consignee end:

1. GeM invoice for each line item of the contract and corresponding Supplier's Tax invoice for the same showing Contract Number, Goods description, quantity, unit price, total amount.
2. Local content certificate as per MII policy, duly certified by CA/statutory or cost auditor as applicable, as mentioned in commercial ATC clause (in case of contracts having value above 10 crores only). The certificate shall be for complete contract (irrespective of supplies to be done in single or multiple consignments) and date of certification shall be after the date of contract. NOTE: False certifications shall be dealt as per provisions of MII policy
3. Manufacturer's/Supplier's warranty/guarantee certificate.
4. Manufacturer’s Test & Inspection certificate (if applicable).
5. Lowest Price Certificate
6. Any other certificate/document as mentioned in the contract.

In case of delay, the Supplier will be responsible for any consequent expenses. Each GeM invoice should have corresponding Tax Invoice. If GeM invoice is generated but not submitted in hard copy, same may be taken from the consignee login by the consignee.

.

10. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document Click here to view the file.

11. **Generic**

    Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. Click here to view the file

12. **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.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of

this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

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

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

---धन्यवाद/Thank You---