बिड संख्या/Bid Number: GEM/2026/B/8208910
दिनांक /Dated: 28-10-2026

## बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details | |
|---|---|
| बिड बंद होने की तारीख/समय /Bid End Date/Time | 12-11-2026 18:00:00 |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time | 13-11-2026 18:00:00 |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date) | 150 (Days) |
| मंत्रालय/राज्य का नाम/Ministry/State Name | Ministry Of Steel |
| विभाग का नाम/Department Name | Nmdc Steel Limited |
| संगठन का नाम/Organisation Name | Nmdc Steel Limited |
| कार्यालय का नाम/Office Name | Nmdc Iron Steel Plant Jagdalpur Bastar Cg 494001 |
| शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal | HOD Email id :lvsagar@nmdc.co.in<br>Buyer Email id: pratikshaw.c@nmdc.co.in |
| कुल मात्रा/Total Quantity | 40 |
| वस्तु श्रेणी /Item Category | CLAMP PAD 500X100X30, NATURAL , IMPACT PAD 1300 X 100 X 70 A: TOP LAYER |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS | Impact Pad & Clamp pad |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS | Underpad Conforming to IS 17786, Chair for General Purpose, Kellys Pad (V2), Writing Pad Chair, Kneeling Pad Cushion, Desk Pads - Writing (V2), Mouse Pad (V2), Disposable Sanitary Napkin/Panty Liner/Maternity Pad/Period Panty (V2) ISI Marked to IS 5405, Exam Pad (V3), Dak Pad (V3) |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification | • Impact Socket (V2)<br>• Pneumatic Impact Tool |
| एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover | No |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover | No |

| बिड विवरण/Bid Details | |
|---|---|
| विक्रेता से मांगे गए दस्तावेज़/Document required from seller | Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document<br>*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? | No |
| बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension | 5 |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended | 3 |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count | 1 |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled | No |
| बिड का प्रकार/Type of Bid | Two Packet Bid |
| प्राथमिक उत्पाद श्रेणी/Primary product category | CLAMP PAD 500X100X30, NATURAL |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation | 2 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 |
| 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 | Total value wise evaluation |
| मध्यस्थता खंड/Arbitration Clause | No |
| सुलह खंड/Mediation Clause | No |

ईएमडी विवरण/EMD Detail

| | |
|---|---|
| एडवाईजरी बैंक/Advisory Bank | State Bank of India |

| | |
|---|---|
| ईएमडी राशि/EMD Amount | 22470 |

**ईपीबीजी विवरण /ePBG Detail**

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

(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).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.

(c).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 :**

SM
NMDC Iron Steel Plant Jagdalpur Bastar CG 494001, NMDC STEEL Limited, NMDC STEEL Limited, Ministry of Steel (Kumar Shiwam)

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. 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.

2. **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.

## CLAMP PAD 500X100X30, NATURAL ( 32 pieces )

**(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**

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

**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 | Praveen Sonteke | 494001,NMDC STEEL LIMITED, C/o NMDC Iron & Steel Plant, Nagarnar, postbox no.2, Jagdalpur , Dist .Bastar, CG 494001 | 32 | 120 |

## IMPACT PAD 1300 X 100 X 70 A: TOP LAYER ( 8 set )

**(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**

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

**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 | Praveen Sonteke | 494001,NMDC STEEL LIMITED, C/o NMDC Iron & Steel Plant, Nagarnar, postbox no.2, Jagdalpur , Dist .Bastar, CG 494001 | 8 | 120 |

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

Buyer Added text based ATC clauses

**ATC (ADDITIONAL TERMS & CONDITIONS)(SP-6888)**

**Pre-Qualifying Criteria:**

a. The prospective tenderer (Which term shall mean and include the Manufacturer and /or its authorized dis tributor/Dealer/ Channel Partner) must have supplied at least 04 sets of Similar "Impact Pad" for Conveyor Systems or equipment conveyor to any Industry (Govt./Private) during the last 07 Years ending last day of the month previous to the one in which tenders are invited. Documentary evidence of the above should be enclosed.

b. **Similar "Impact Pad" means**: Similar Technical specification & for 800 MM belt width and above

**The following documents are to be submitted for fulfilling the above PQ Criteria:**

I. Purchase Order copy received along with supply invoices/delivery challan of Impact Pad for 800 mm belt width and above.

II. The party must be ISO 9001:2015 certified and submit a valid certificate as proof of compliance.

III. Satisfactory Performance certificate issued by the end user to submitted along with the offer.

OR

Self-Certificate to be submitted by the bidder to the following extent. The items covered in the Purchas e Order(s)/ Rate Contract(s) copies enclosed with our offer have been fully executed and have p erformed satisfactorily for min one year from date of commissioning as per the provisions of resp ective Purchase Order(s)/ Rate Contract(s) and all the complaints/claim (s) lodged by the purchas er, if any, have been attended to and no complaints/ claims(s) are pending.

**Where the tenderer is an authorized dealer of the OEM, such tenderer may submit do cuments of OEM for satisfying the above Pre-Qualifying Criteria supplied either through OEM or by them.**

**NOTE:**

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1. In case bidders (other than OEM) i. e. authorized by OEM such bidder may submit documents of O EM (by whom the bidder is authorized) for satisfying / qualifying the above Pre-Qualifying Criteria.

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2. NSL reserves the right to verify the authenticity of documents from the OEMs/ Concerned Buyers/ Customers. In case any specific adverse report is received against a tenderer, as an information or upon enquiry made by NSL, in respect of capabilities and performance of the tenderer, after receip t of tender but before the opening of the Price Bids, the quotation /tender submitted by such tende rer is liable to be rejected. If such report is received after opening of the price bids, then also the q uotation/tender of that tenderer is liable to be rejected.

3. NSL also reserves the right to seek any additional related documents / any other financial documents, etc, if required.

4. Regarding Clarification of Bids/ Shortfall Document: - As per guidelines, no post-bid clarification at the initiative of the bidder shall be entertained by NSL. In case of any shortfall of documents, NSL shall seek the respective clarifications from the concerned bidders. However, no new credentials shall be allowed to be submitted after the opening of bids.

The shortfall information / documents shall be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then. So far as the submission of documents is concerned with regards to pre-qualification criteria, after submission of the tender, only related shortfall documents shall be asked for and considered.

For example, if the bidder has submitted a supply order without its completion / performance certificate, the certificate can be asked for and considered. **However, no new supply order shall be asked for so as to qualify the bidder.**

Bidders who have supplied the tendered item(s) successfully to NSL-Nagarnar as per this tender PQ eligibility criteria i.e. specification, quantity and period of supply etc. during any of the last seven (07) years prior to issue date of this tender and performance of the supplied item(s) was satisfactory and accepted by NSL, such bidder(s) if they have not submitted the documents as mentioned in the Pre-Qualification Criteria (PQC) of the tender, during subsequent clarification, can submit Purchase Order number(s) against which supplies as per tender PQC have been made successfully to NSL-Nagarnar earlier. The details of Supplied Quantity, Specification, Period of Supply etc. may also be submitted for evaluation of their offer in line with Pre-Qualification Criteria (PQC) of the tender

**Other Term and Condition**

**Tenderers are required to reply all commercial terms & conditions point wise and clause wise.**

**For any Techno-commercial clarification against this tender, please contact;**

**Name & Designation:**

1. **Mr. Pratik Shaw, Executive (Purchase)** pratikshaw.c@nmdc.co.in **(+91-7993365716)**
2. **Mr. Shivam Mittal, SM (Mech.)** shivammittal@nmdc.co.in **(+91-8718880106)**
3. **Mr. Nishchal Agnihotri, DGM(Mech.)** nagnihotri@nmdc.co.in
4. **Mr. W Vinod Bhaurao, DGM(MM)** wvinod@nmdc.co.in
5. **Mr. P Brian Antony, CGM(MM)** antony@nmdc.co.in

**Enclosures:**

1. Annexure-I: Schedule of Tender
2. Annexure-II: List of supportive Documents/Certificates/Undertakings to be submitted by the bidder and EMD Rs. 22,470/-
3. Annexure-III: Make in India (MII)
4. Annexure-IV: UNDERTAKING FOR SUSTAINABLE SOURCING
5. Annexure-V: NO DEVIATION CERTIFICATE / UNDERTAKING
6. Annexure-VI: EMD Exemption UNDERTAKING CERTIFICATE

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**ANNEXURE-I**

**SCHEDULE OF TENDER:**

1. The offers shall be submitted through GeM Portal only. No other mode is acceptable.
2. The offer may be submitted well before the due date and time of offer submission. NM DC Limited shall not be responsible for non-submission of the offer through GEM Portal, within the due date and time, due to internet speed or any other issues.

**Note:** All invoices, challan, dispatch documents, correspondence, and any other related documentation shall have to be raised in the name of **NMDC STEEL LIMITED** as per details given below:

**Name of the company: NMDC STEEL LIMITED**

**Address: C/o NMDC IRON AND STEEL PLANT, Nagarnar, BASTAR, Chhattisgarh, PIN - 494001**

**PAN No. AAFCN3661C**

**GST No. 22AAFCN3661C1ZX**

**Instruction to bidders:**

**Penalty Clause:** If the Seller fails to deliver any or all of the Goods within the original delivery period(s) specified in the contract, the Buyer will reserve the right to levy/deduct/recover the penalty for the delay @ 0.5% of the basic order value of the un-delivered quantity for each week or part thereof but subject to maximum 5% (five percent) of the total basic order value.

**Warranty Clause:** The equipment shall be under warranty for a period of minimum 12 months from the date of Commissioning of the equipment, against manufacturing defects, faulty materials and bad workman

ship that may develop under normal use of equipment.

**Payment Terms:** 100% payment with applicable full taxes will be released within 30 days against receipt & acceptance of ordered items.

**Delivery Schedule:** Material is expected to be delivered within 120 days after PO placement.

**BUSINESS RESPONSIBILITY AND SUSTAINABILITY (BRSR) COMPLIANCE:**

The bidder shall comply with the following requirement on sustainable and responsible public procurement during the execution of contract: -

1. Social- The bidder participating in the tender should comply all applicable labour, occupational health & safety, and human rights laws throughout the contract period. The bidder shall ensure prohibition of child labour, forced labour, discrimination, and harassment; provide safe and healthy working conditions; respect workers' rights to freedom of association; and ensure compliance by all subcontractors and personnel engaged under the contract.

2. Environmental- The bidder/contractor shall conduct all activities in an environmentally responsible manner and comply with all applicable environmental laws, regulations, and statutory approvals. The bidder shall take appropriate measures to minimize environmental impacts arising from contract execution by promoting pollution prevention, efficient use of natural resources, waste minimization, climate change mitigation, and protection of biodiversity.

3. Financial- The bidder shall maintain the highest standards of financial integrity, transparency, and ethical business conduct throughout the contract period. The bidder shall comply with all applicable financial, taxation, anti-corruption, anti-bribery, anti-money laundering, and corporate governance laws. The bidder shall ensure fair business practices, timely statutory payments, responsible financial management, and complete transparency in financial transactions associated with the contract.

4. Regulatory- The bidder shall comply with all applicable Central, State, and Local laws, regulations, rules, notifications, and statutory requirements relevant to the execution of the contract. The bidder shall obtain and maintain all necessary licences, registrations, permits, approvals, and certifications throughout the contract period.

5. Reporting -BRSR compliant bidders should adhere to BRSR core reporting.

**SUSTAINABLE SOURCING:**

The Bidders shall furnish an undertaking on their company letterhead (Annexure: VIII) confirming the sustainable sourcing i.e., embedding environmental, social, and ethical considerations into every step of their procurement indicating the percentage of inputs sourced sustainably. In the event of non-submission of the undertaking, it shall be deemed that the bidder does not follow sustainable sourcing practices and/or does not source materials sustainable.

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**ANNEXURE-II**

List of supportive Documents /Certificates/Undertakings to be submitted by the bidder at the time of submi ssion of their offer.

1. Bidder shall seal and sign on all the pages of technical specification and upload the same along with the bid as their confirmation of compliance to the technical specifications as per bid enquiry.

2. Compliance and acceptance of all terms & conditions as per GeM bid enquiry.

Deviation (if any) may specifically be submitted separately

3. EMD Deposit Receipt (if applicable).

1. **Earnest Money Deposit**

**a.** Your Bid must be accompanied by EMD of value **Rs. 22,470 /-** as per the bid by online p ayment through Bank.

**b.** **EMD in Bank Guarantee (BG) & Demand Draft (DD) is not acceptable** .

**c.** Bids without EMD shall be summarily rejected.

**d.** However, exemption from submission of EMD is applicable as per GeM Policies. Copies of Proofs towards exemption of submission of EMD should be uploaded on GeM portal. Those offers complying above condition will only be considered.

**e.** Bidders intending to submit Earnest Money deposit online may follow following link and p rocedure:

(i) Open the web portal: https://www.onlinesbi.com/prelogin/icollecthome.htm

(ii) Click Check Box to proceed for payment "I have read and accepted the terms and conditi ons stated above"

(iii) Click "Proceed "Button.

(iv) Select State of Corporate/Institution * as "Chhattisgarh" and select Type corporate/Instit ution *as" PSU-PUBLIC SECTOR UNDERTAKING" and click "Go".

(v) Select from PSU-PUBLIC SECTOR UNDERTAKING* name as "NATIONAL MINERAL DEVELOP MENT CORPORATION LIMITED" and Click "Submit".

(vi) Select payment Category * as "OUTSIDERS FOR NISP NAGARNAR"

(vii) Bidder may fill up their relevant details as Name, Address, GST No, Contact person Mobil e no., Purpose (EMD/Tender paper Cost /Security Deposit, whichever is applicable as appli cable), Amount (as per tender), Remarks.

(viii) Bidder may also enter details such as Name, Date of Birth (For Person

Banking)/Incorporation (For Corporate Banking) & Mobile Number. This is requiring to repri nt the e-receipt/ remittance (PAP) form, if need arises.

(ix) Bidder may confirm the details and proceed for payment.

(x) NSL will not be responsible for incorrect/Wrong payment (s) made by the bidder and dela y in transaction. Further, if respective amount of EMD Cost (as stipulated in tender) is not r eceived by NSL within due date and time of submission of tender, the corresponding tender of non- exempted bidder(s) will be rejected.

(xi) The copy of receipt(s) generated after successful payment of EMD Cost to be attached wi th the tender in technical bid document (as applicable),. The acceptance of the receipt is s ubject to verification.

(xii) Non exempted bidder has to pay online for as aforesaid, separately for EMD.

**f.** Copies of Proofs of EMD, Documents towards exemption of submission of EMD OF shoul d be uploaded on GeM portal.

**g.** Tender should be accompanied by Earnest Money Deposit (EMD) for the amount stipulate d above through online mode in favour of "NMDC Steel Limited", Payable at SBI, Nagarnar.

**h.** The EMD of successful Bidder shall be refunded after completion of supply as per PO. In t he event of non-completion of supply, EMD will be forfeited

**i.** NSL will not be responsible for incorrect/Wrong payment (s) made by the bidder and dela y in transaction. Further, if respective amount of EMD Cost (As stipulated in tender) is not r eceived by NSL within due date and time of submission of tender, the corresponding tender of non- exempted bidder(s) will be rejected.

The copy of receipt(s) generated after successful payment of EMD Cost to be attached with the tender, the acceptance of the receipt is subject to verification.

The guidelines against EMD shall be as per GEM GTC.

**ANNEXURE-III**

**((ON LETTER HEAD OF THE FIRM)**

**SELF CERTIFICATION REGARDING LOCAL CONTENT**

We .....(Name of Firm) hereby certify that the offered materials are having the LOCAL CONTENT of **Minimum 50%** and hence we comes under Class I Local Supplier as per definition of Make in India policy of Govt of India.

**The address of Manufacturing Unit:**

(Sign)
(Seal)

(OR)

We .....(Name of Firm) hereby certify that the offered materials are having the LOCAL CONTENT of **more than 20%**and hence comes under Class II Local Supplier as per definition of Make in India policy of Govt. of India.
**The address of Manufacturing unit:**

(Sign)
(Seal)

(Fill the relevant portion and submit/upload in part B of offer)

Note:

1. **Class I Local supplier only shall get purchase preference as per Mak e in India Policy**
2. **Tenders are invited from CLASS-I & CLASS-II suppliers only as per P ublic Procurement Policy (Preference to Make in India) order 2017 is sued by Govt. of India]**

**Annexure-IV**

**UNDERTAKING FOR SUSTAINABLE SOURCING**

(On Bidder's Letterhead)

Date: _____

To,

**Subject: Undertaking for Sustainable Sourcing Practices**

We, M/s _____, hereby confirm that we incorporate environmental, social, and eth ical considerations into our procurement and sourcing processes and are committed to sustainable sourcin g practices.

We confirm that _____ % of the total inputs/materials utilized by our organization are sourced through susta inable sourcing practices incorporating environmental, social, and ethical considerations.

We hereby certify that the information furnished above is true and correct to the best of our knowledge an d belief.

We understand that submission of false or misleading information may render our bid liable for rejection.

For and on behalf of:

Name of Bidder: _____

Authorized Signatory: _____

Designation: _____

Signature: _____

Company Seal/Stamp

–

**Annexure-V**

**NO DEVIATION CERTIFICATE / UNDERTAKING**

*(On Company's Letter Head)*

To,
**NMDC Steel Ltd.**
C/o NMDC Iron & Steel Plant,
Nagarnar, Bastar – 494001
Chhattisgarh

**Sub:** No Deviation Certificate for Acceptance of Commercial Terms & Conditions

**Ref:** NIT / GeM Bid No. _____ dated _____

Dear Sir,

We, **M/s** _____, having our registered office at _____ _____, hereby certify and undertake that we have carefully read, understood, and examined all the term s and conditions, specifications, scope of work, special conditions, commercial conditions, and other provisi ons stipulated in the above-mentioned Notice Inviting Tender (NIT)/GeM Bid.

We hereby confirm that:

1. We have accepted all the commercial terms and conditions, general conditions, special conditions, t echnical requirements, and other provisions of the NIT/GeM Bid in totality.
2. Our offer is submitted strictly in accordance with the requirements of the tender document without any deviation, exception, qualification, reservation, condition, or assumption whatsoever.
3. We do not seek any alteration, modification, or relaxation in any of the terms and conditions specifi ed in the NIT/GeM Bid.
4. We understand and agree that any deviation, condition, or qualification, if found contrary to this und ertaking, may render our bid liable for rejection at the sole discretion of NMDC Steel Ltd.
5. We further undertake to comply with all obligations, responsibilities, and contractual requirements a s stipulated in the tender documents in the event of award of contract.

This certificate is issued for submission against the above-mentioned NIT/GeM Bid and shall form an integral part of our offer.

Thanking you.

Yours faithfully,

For and on behalf of M/s _____

Authorized Signatory: _____

Name: _____

Designation: _____

Date: _____

Company Seal

**Annexure-VI**

(UNDERTAKING CERTIFICATE)
(On the letter head of the manufacturer for availing EMD Exemption during submission of offer.)

To,

NMDC Steel Ltd,
C/o NMDC Iron & Steel Plant,
Nagarnar, Bastar – 494001
Chhattisgarh.

Dear Sir,
Ref: Your GeM Bid No. GEM/2026/B/____ Dt.:_____

We, **[Company Name]**, having our registered office at **[Full Address]**, hereby undertake and confirm that:

1. We are the **Original Equipment Manufacturer (OEM)** of the item(s) quoted against **GeM Bid No. _____**.
2. The quoted item(s) are manufactured by us and bear our own brand name.
3. We confirm that **we are not a dealer, distributor, reseller, or channel partner** for the quoted item(s).
4. All information provided by us in the GeM bid is true, correct, and complete to the best of our knowledge.
5. We understand that if any information is found to be false or misleading at any stage, the bid/order is liable for rejection/cancellation as per GeM rules and applicable government norms.

This undertaking is issued for the purpose of submission against the above-mentioned GeM bid.

Yours faithfully,
For and on behalf of M/s _____
(Name & Signature of Producer with company’s Seal)

Note:
If the Undertaking certificate is not furnished as per the above format, the tender shall be liable for rejection.

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3. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

## 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---**