बिड संख्या/Bid Number: GEM/2026/B/8116306

दिनांक /Dated: 05-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	15-10-2026 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	16-10-2026 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 :buycon6.nmdc.jdb@gembuyer.in Buyer Email id: opsoni.c@nmdc.co.in
कुल मात्रा/Total Quantity	1
वस्तु श्रेणी /Item Category	MOTOR HT 540 6.6 3 B3 R 6 S1 F/B 450
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	MOTOR HT 540 6.6 3 B3 R 6 S1 F/B 450
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Desk and Chair Set for Classroom/Training Area, Platform Step Ladder (V2), shoes school pvc boys girls, Desk and Bench Set for Classroom/Training Area, Nasal Cannula (V2), Desk Only for Classroom/Training Area, Correspondence Envelopes (V3) Conforming to IS 13892, Line Operated Three Phase AC Motors (Induction Motor) ISI Marked To IS 12615, Non Sparking Double Ended Ring Spanner (V2), Unplsticized PVC Pipes for Water Supply conforming to IS 4985
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Line Operated Three Phase AC Motors (Induction Motor) ISI Marked To IS 12615
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),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?	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	3
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
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

आवश्यकता/Required	No

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).	15

(a).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.

लाभार्थी /Beneficiary :

SM (FIN.)
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	No

एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का नाम/Name of Competent Authority	Area In-charge (MM)
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	Area In-charge (MM)
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	MM Dept., NSL, NAGARNAR
सीए अनुमोदन संख्या/CA Approval Number	N-60
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	03-10-2026
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	The Approval Granted by Competent Authority for publishing tender in GeM portal for Procurement of BHEL make 540 KW, 6.6 KV mill fan HT motor for Coke Oven Department (Package-2) of NSL on Proprietary basis.

Competent Authority Approval for not opting Make In India Preference : View Document

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. **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.

MOTOR HT 540 6.6 3 B3 R 6 S1 F/B 450 (1 pieces)

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	Mahendra Raud	494001,NMDC STEEL LIMITED, C/o NMDC Iron & Steel Plant, Nagarnar, postbox no.2, Jagdalpur , Dist .Bastar, CG 494001	1	210

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

"File No.- SP-7029/C. No.-1093 (For NSL reference only)"

ATC (ADDITIONAL TERMS & CONDITIONS)

1. **This tender is issued on proprietary basis to M/s BHEL.** The bidder should be OEM or their a uthorized dealer/ distributer/ Channel Partner. In case bidder is other than OEM, valid authorizatio n certificate from OEM is required.

   NSL may cross verify the authorization directly from OEM and if authenticity/ genuinity of bidder is not established, the offer will be summarily rejected.

   Note: Offers received for the make mentioned in the tender document will only be considered as valid for evaluation. If any firm submits offer against the tender for any make other than the make as mentioned in the tender, the same will be considered as unsolicited and rejected.

   The tender has been displayed only for information regarding items being procured by NMDC Steel Limited and not for participation of any other makes / firms which are not established / proved in NMDC Steel Limited.

   However other firms, who are capable of supplying the tendered items of any other makes as per t he technical specification mentioned in the tender document, may submit their credentials to GM (Materials), NMDC Steel Limited, Nagarnar, Jagdalpur, Chhattisgarh **for future tenders**.

   Dealing officer Name: Naveen Kumar Gandi

   Designation: Senior Manager (MM-Purchase)

   Email id: **naveengandi@nmdc.co.in**

2. **Payment Terms:**

   Advance payment terms are not acceptable and is liable for rejection of the offer.

Our standard payment terms are as below:

100% payment with applicable full taxes will be released within 30 days against receipt & acceptance of o rdered items on submission of Original or Digitally Signed Invoice(s).

3. **Penalty:**

In the event of placement of an order, should the supplier fail to deliver the stores in full or part thereof wit hin the delivery date including extended time if any, NMDC shall reserve the right to levy Liquidated Dama ges on the supplier at 0.5% of the basic order value (excluding GST) of the undelivered stores for each we ek or part thereof of delay but not exceeding 5% of the basic order value (excluding GST) of such materials.

4. **WARRANTY:**

The supplier shall be under warranty for a period of 12 months from the date of installation/ commissionin g of the item or 18 months from the date of dispatch, whichever is earlier, against manufacturing defects, faulty material and bad workmanship.

5. **INSPECTION PLAN:**

The clearance of technical details and GA drawing has to taken from the user department before supply of material.

6. **TEST CERTIFICATE:**

The Manufacturer/ Vendor shall submit the test certificate for the supplied items.

7. **PERFORMANCE BANK GUARANTEE:**

The supplier shall submit Bank Guarantee of 10 % Basic value of the contract towards Performa

nce Bank Guarantee. The performance guarantee shall be supported by a bank guarantee for 10% Basic value of the order strictly in the prescribed proforma enclosed herewith. This B.G. shall be valid for warranty period plus three months. **In the event of placement of an order, should the supplier fail to submit the PBG within 30 days of Dispatch/ Acceptance/ Commissioning of materials (as defined in the PO), a penal interest at 12% per annum of the PBG amount shall be charged beyond 30 days i.e. from the 31st day of effective date of Dispatch/ Acceptance/ Commissioning of materials**

The supplier shall give the performance guarantee for the whole equipment as per attached for mat at Annexure-VIII.

Insurance Surety Bonds (ISB) can also be used as an instrument towards Performance Guarantee in addition to existing instruments (i.e. PBG). as per attached format at Annexure-XI

Instructions for furnishing unconditional and irrevocable Insurance Surety Bond towards Performance Guarantee:

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1. The Unconditional Insurance Surety Bond shall be from an Indian Insurance Company (Insurer) registered with Insurance Regulatory and Development Authority of India (IRDAI).
2. The Insurance Surety Bond by Indian Bidders will be given on non-judicial stamp paper / franking receipt as per stamp duty applicable where Insurer is issuing the Insurance Surety Bond. The non-judicial stamp paper/franking receipt should be either in name of the Insurer issuing the Insurance Surety Bond or the Supplier. Insurance Surety Bond is not applicable for Foreign Bidders.
3. Insurance Surety Bond can be submitted only if a bidder/supplier is required to submit Performance Security / Security Deposit in Indian Currency only.
4. The expiry date as mentioned in clause 10 (Annexure X) should be arrived at by adding 3 (three) months (for Indian bidders) to the contract completion date (including warranty obligation / defect liability period), unless otherwise specified in the bidding documents.
5. The expiry of claim period as mentioned in clause 12 (Annexure X) should be arrived at by adding one-month period from the date of expiry of the Insurance surety Bond.
6. A letter from the issuing insurer of the requisite Insurance Surety Bond confirming that said Insurance Surety Bond / all future communication relating to the Insurance Surety Bond shall be forwarded to the Purchaser at its address as well as email as mentioned in NIT / Tender document, should be attached with the Insurance Surety Bond.
7. Matter to be mentioned in covering letter to be submitted by vendor along with insurance surety bond:

    1. Insurance Surety Bond No:

    2. Date of execution of Insurance Surety Bond:

    3. Expiry date of Insurance Surety bond:

    4. Expiry date of claim period of Insurance Surety:

    5. Vendor Name / Vendor Code:

    6. Insurance Surety Bond Amount:

    7. Tender No:

    8. Nature of Insurance Surety Bond:

    9. Insurer Details:

a. Insurer Name:

b. Address:

c. Email Id:

d. Phone No.:

8. **FITMENT GUARANTEE CERTIFICATE:**

The Manufacturer/ Vendor shall submit a fitment guarantee certificate for each item, confirming one-to-one replacement.

9. **Price Fall Clause Certificate:**

I/We undertake that we have not offered to supply / supplied / are not supplying same or similar products / systems or sub systems at a price lower than that offered against the *GeM Bid No. ..... Dtd. XX.XX.2025* in respect of any Organization/Ministry/Department of the Govt. of India or its Subsidiaries or other PSU or any other private organization during the currency of the contract and if it is found at any stage that same or similar product/systems or sub systems was supplied by the bidder to any Organization/Ministry/Department of the Govt. of India or its Subsidiaries or other PSU or any other private organization at a lower price during the currency of the contract, then that very price will be applicable to the present case and the difference in the cost would be refunded by the bidder to buyer, if the contract has already been concluded.

I/We also accept that:

1. I/We have to submit a copy of the last (latest) purchase order for the similar/ordered item(s) received from any Organization/Ministry/Department of the Govt. of India or its Subsidiaries or other PSU or any other private organization.

2. We will inform the purchaser of offer to supply/supply of the similar/ordered item(s) at a lower rate to any Organization/Ministry/Department of the Govt. of India or its Subsidiaries or other PSU or any other private organization during the currency of the contract.

Date: Signature of the Tenderer

Seal of the Firm

Note: Kindly furnish above certificate in your company letter head.

10. **SUSTAINABLE SOURCING:**

The Bidders shall furnish an undertaking on their company letterhead (Annexure: IV) 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.

11. **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.

12. **RISK PURCHASE:**

a. NSL reserves the right to cancel the order or make alternative purchase of the materials of similar description from elsewhere at the risk and cost of the supplier duly giving an advance notice to this effect and in such an event the seller will be liable to pay any losses that may be incurred by the buyer, except the reasons specified in the Force Majeure Clause, NSL shall have the right to levy the Penalty as already provided. Applicable GST on LD/Penalty will be charged extra.
b. The subletting of contract is not permissible. If the supplier fails to deliver the material within stipulated period due to no fault of NSL, NSL reserves the right to cancel the order and re-purchase the outstanding portion from any source at the risk cost and consequences of the seller.
c. In case, penalty is levied or Bank Guarantees are en-cashed, then GST applicable on the penalty amount is also payable extra by the bidder.

13. **SETTLEMENT OF DISPUTES:**

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A. CONCILIATION:

Any dispute, question, claim or difference arising out of or concerning this tender/ contract between the parties shall be settled through mutual negotiation by the parties and parties shall make all endeavours to settle this matter amicably. In case such amicable settlements are not possible, the parties shall take recourse to the conciliation proceedings for resolving such dispute, question, claim or differences.

The Conciliatory Committee shall comprise of the following:

(i) A nominee of NMDC Management- Member

(Independent of the officer handling the case)

(ii) A nominee of the Supplier/ Contractor –Member

(Independent of the officer handling the case)

(iii) Head of Law/ Law officer of NMDC- Member

The above committee shall conduct the conciliation proceedings in accordance with the provisions of the Arbitration and Conciliation Act 1996. The venue of the conciliation shall be at Hyderabad. The settlement so arrived at final conciliation shall be binding on both the parties and will not be called in question before any court or forum whatsoever.

Reference to arbitration shall be made only when conciliation has failed.

B. ARBITRATION:

FOR ALL THE TENDERS OTHER THAN GLOBAL TENDERS.

a. All disputes or differences which may arise between the Owner and Supplier/ Contractor in connection with this Contract (other than those in respect of which the decision of any person is expressed in the Contract to be final and binding) shall, after written notice by either party to the other and to the Chairman cum Managing Director of the NMDC Ltd (who will be the appointing authority), be referred for adjudication to the sole Arbitrator to be appointed as hereinafter provided.

b. The appointing authority will send within ninety days of receipt of the notice of arbitration a panel of three names of persons, not directly connected with work, to the Supplier/ Contractor who will select any one of the persons named to be appointed as a sole Arbitrator within 30 d ays of receipt of names. If the appointing authority fails to send to the Supplier/ Contractor th e panel of three names, as aforesaid, within the period specified, the Supplier/ Contractor shal l send to the appointing authority a panel of three names of persons who shall also be unconn ected with the organization by which the work is executed. The appointing authority shall on r eceipt of the names as aforesaid select any one of the persons named and appoint him as the sole Arbitrator. If the appointing authority fails to select the person and appoint him as the sol e Arbitrator within 30 days of receipt of the panel and inform the Supplier/ Contractor accordi ngly, the Supplier/ Contractor shall be entitled to invoke the provisions of the Indian Arbitratio n and Conciliation Act 1996 as amended from time to time.

c. The arbitral tribunal shall give reasons for its award. Each party shall bear its own cost and th e cost of arbitration shall be equally borne by the parties. The award rendered in any arbitra tion hereunder shall be final and binding upon the parties. The parties agree that neither part y shall have any right to legal proceedings concerning any dispute under this agreement othe r than to enforce or facilitate the execution of the award rendered in such arbitration.

d. The arbitration proceedings shall be conducted in accordance with the Arbitration and Concili ation Act 1996 as amended from time to time.

FOR ALL GLOBAL TENDERS/INTERNATIONAL TENDER:

a. All disputes or differences which may arise between the Owner and Supplier/ Contractor in co nnection with this Contract (other than those in respect of which the decision of any person is expressed in the Contract to be final and binding) shall, after written notice by either party to t he other, be referred for adjudication to the panel of 3 arbitrators, one each nominated by eac h party, i.e. owner and Supplier/ Contractor; and the third arbitrator / umpire shall be chosen by the two arbitrators from among the retired Judges of any High Court / Supreme Court of In dia.

b. The arbitral tribunal shall give reasons for its award. Each party bear its own cost and the cos t of arbitration shall be equally borne by the parties. The award rendered in any arbitration he reunder shall be final and binding upon the parties. The parties agree that neither party shall have any right to resort to legal proceedings concerning any dispute under this agreement ot her than to enforce or facilitate the execution of the award rendered in such arbitration.

c. The arbitration proceedings shall be conducted in accordance with the Arbitration and Concili ation Act 1996 as amended from time to time.

FOR GOVERNMENT DEPARTMENT / PUBLIC SECTOR UNDERTAKINGS:

a. Arbitration between a Central Public Sector Undertaking of the Government of India (not unde r the Ministry of Steel) and the Employer shall be as per the guidelines of Ministry of Heavy In

dustries and Public Enterprises, Government of India.

b. Arbitration between a Central Public Sector Undertaking of the Government of India under the Ministry of Steel, Government of India and the Employer, shall be as per the guidelines of the Ministry of Steel.

c. The further progress of any work under the contract shall unless otherwise directed by the O wner / Engineer continue during the arbitration proceedings and no payment due or payable b y/ to the Owner shall be withheld on account of such proceedings. It shall not be open to arbitr ator to consider and decide whether or not such work shall continue during the arbitration pro ceedings.

d. The laws applicable to the Contract shall be the laws in force in India. The Courts of Hyderabad, Telan gana shall have exclusive jurisdiction in all matters arising under this Contract.

Annexure-I

(UNDERTAKING CERTIFICATE)

(On the letter head of the manufacturer)

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 co nfirm that:

1. We are the **Original Equipment Manufacturer (OEM)** of the item(s) quoted against **Ge M 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 th e quoted item(s).
4. All information provided by us in the GeM bid is true, correct, and complete to the best of o ur knowledge.
5. We understand that if any information is found to be false or misleading at any stage, the b id/order is liable for rejection/cancellation as per GeM rules and applicable government nor ms.

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: Above Certificate is to be furnished on the OEM’s Letter head.

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Annexure-II

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 exa mined all the terms and conditions, specifications, scope of work, special conditions, commercial c onditions, and other provisions stipulated in the above-mentioned Notice Inviting Tender (NIT)/Ge M Bid.

We hereby confirm that:

1. We have accepted all the commercial terms and conditions, general conditions, special cond itions, technical 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 whatso ever.
3. We do not seek any alteration, modification, or relaxation in any of the terms and conditions specified in the NIT/GeM Bid.
4. We understand and agree that any deviation, condition, or qualification, if found contrary to this undertaking, 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 require ments as 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-III

Format for providing details to avail EFT (Electronic Fund Transfer)

To,

General Manager (Finance)

NMDC Steel Ltd

NAGARNAR

Dist Bastar,494001

Sub : Payment through e-payment mode

Dear Sir,

With regard to above subject, we request you to make the payment under e-payment mode as per details furnished below:

1.	Beneficiary Name	
2.	Account Type	
3.	Account No.	
4.	Name of Bank	
5.	Name of Branch	
6.	Address of the Bank	
7.	MICR Code	
8.	Bank’s IFSC code	
9.	Beneficiary Contact No.	
10.	Email ID of Beneficiary	

11.	GST No	
12.	PAN NO. (Enclose copy of PANCARD also)	
13	Cancelled Cheque -Enclose copy	

I further authorize NMDC Steel Limited to seek references from bankers of the above bank.

Yours faithfully,

(Name, Designation, Signature & Seal of the Authorized Officer)

(Confirmation of the BANK)

Certified that the above particulars are found correct and matching with our records in respect of the above Beneficiary.

For (Name of the Bank)

(Signature of the Bank Manager with Seal)

Note:

1. Beneficiary should either submit a cancelled cheque AND/OR get certification from the concerned bank in above format.
2. Beneficiary should either submit above details in his letter head or get this format stamped.

A copy of PAN Card of the beneficiary may be enclosed, if not submitted earlier.

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 ethical considerations into our procurement and sourcing processes and are committed to sustainable sourcing practices.

We confirm that _____ % of the total inputs/materials utilized by our organization are sourced through sustainable 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 knowl edge and belief.

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

For and on behalf of:

Name of Bidder: _____

Authorized Signatory: _____

Designation: _____

Signature: _____

Company Seal/Stamp

ANNEXURE -V

PROFORMA BANK GUARANTEE FOR PERFORMANCE BANK GUARANTEE

(To be stamped on Rs.100 non-judicial stamp paper)

(TO BE USED BY ALL NATIONALISED BANKS ONLY)

Ref._____ Bank Guarantee No._____ Date -------

To,

NMDC Steel Ltd.

Dear Sir,

In consideration of the NMDC Steel Limited, (hereinafter referred to as the "Owner" which expres sion shall unless repugnant to the context or meaning thereof, include its successors, administrato rs and assigns) having awarded to M/s._____ with its Registered/Head Office at _____(her einafter referred to as the 'Contractor' which expression shall unless repugnant to the context o r meaning thereof, include its successors, administrators, executors and assigns), a contract by i ssue of Owner's Letter of Award No._____ dated_____ and the same having been unequivocally accepted by the contractor resulting in a contract bearing No._____ dated___ _____ valued at _____ for_____(scope of contract), and the Contractor having agreed at provide a contract performance guarantee for the faithful performance of the entire contract equivalent t o *_____% (_____ percent) of the said value after contract to the Owner.

We_____ (i.e. Name and address), having its Head Office at _____ (hereinafter referred to as the Bank which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns) do hereby guarantee and undertake to pay th e Owner, on demand any and all money payable by the Contractor to the extent of _____as

aforesaid at any time up to **_____ (i.e. days/month/year) with-out any demur, reservation, contest, recourse or protest and/or without any reference to the contractor. Any such demand made by the Owner on the Bank shall be conclusive and binding not with-standing any difference between the owner and contractor or any dispute pending before any court, tribunal or any authority.

The Bank undertakes not to revoke this guarantee during its currency without previous consent of the owner and further agrees that the guarantee herein contained shall continue to be enforceable till the owner discharges this guarantee.

The owner shall have the fullest liberty without affecting in any way the liability of the Bank under this guarantee from time to time to extend the time for performance of the contract by the contractor. The owner shall have the fullest liberty, with-out affecting this guarantee is postpone from time to time the exercise of any powers, vested in them or of any right which they might have against the contractor, and to exercise the same at any time in any manner, and either to enforce or to forbear to enforce any convenience contained or implied, in the contract between the owner and contractor or any other course of or remedy or security available to the owner. The Bank shall not be released to its obligations under these presents by any exercise by the owner of its liberty with reference to the matters aforesaid or any of them or by reason of any other acts of omission or commission on the part of the owner or any other indulgence shown by the owner or by any other matters or thing whatsoever which under law would but for this provision, have the effect of relieving the Bank.

The Bank also agrees that the owner at its option shall be entitled to enforce this guarantee against the Bank as a principal debtor, in the first instance without proceeding against the contractor and not withstanding any security or other guarantee that the owner may have in relation the contractors' liabilities.

1. The Bank guarantee shall remain in full force and effect upto _____(date) and the Owner shall have the right to demand or claim or en-cash / negotiable this Bank Guarantee within 3 months after the aforesaid date i.e. _____ (date). A demand or claim in writing if received by us within the period i.e. on or before _____(date) will be honoured.

2.This Bank Guarantee shall be extended form time to time for such period (not exceeding one year) by _____on whose behalf this guarantee has been given as desired by the corporation.

WITNESS

DATED THIS_____ DAY OF_____20__ AT___

WITNESS

_____ _____

(Signature) (Signature)

_____ Bankers Rubber stamp

(Name)

_____ Designation with Bank Stamp

Attorney as per power of Attorney no._____

Dated: _____

Note:

* This sum shall be ten percent (10%) of the basic contract price.

** The date will be ninety (90) days after the end of the warranty period as specified in the contrac t.

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Annexure-VI

(PERFORMANCE GUARANTEE BOND)

Ref. No. _____

Insurance Surety Bond No. _____

Dated. _____

To, NMDC STEEL LIMITED

_____

_____

Dear Sir,

1. In consideration of NMDC Steel Limited, incorporated under the Companies Act, 1956, having its Re gistered Office at _____, India (hereinafter referred to as 'NMDC STEEL LIMITED', which expression shall, unless repugnant to the context or meaning thereof, include all its successors, administra tors, executors and assignees) having entered into a Purchase Order No. _____ dated (hereinafter called 'the contract' which expression shall include all the amendments thereto) with M/s. _____ _____ having its registered / head office at _____(hereinafter referred to as the 'Supplie r') which expression shall, unless repugnant to the context or meaning thereof include all its successors, a dministrators, executors and assignees) and NMDC Steel Limited having agreed that the Supplier shall furn ish to NMDC Steel Limited a performance guarantee (Unconditional Insurance Surety Bond) for Indian Rup ees / US$ _____ for the faithful performance of the entire contract.

2. We (name of Indian Insurance Company) _____ registered under the laws of _____ having head / registered office at _____ and registered with Insurance Regulatory and Development Authority of India (IRDAI) (hereinafter referred to as "the Insurer", which expression shall, unless repugnant to the context or meaning thereof, include all its successors, adm inistrators, executors and permitted assignees) do hereby guarantee and undertake to pay immediately o n first demand in writing (through email or registered post or speed post or courier) any /all moneys to the extent of Indian Rs. (in figures) _____ (Indian Rupees (in words) _____ _____) without any demur, reservation, contest or protest and/or without any reference to the Supplier. Any such demand made by NMDC STEEL LIMITED on the Insurer by serving a written notice shall

be conclusive and binding, without any proof, on the Insurer as regards the amount due and payable, notwithstanding any dispute(s) pending before any Court, Tribunal, Arbitrator or any other authority and/or any other matter or thing whatsoever, as liability under these presents being absolute and unequivocal. We agree that the guarantee (Insurance Surety) herein contained shall be unconditional and irrevocable and shall continue to be enforceable until it is discharged by NMDC STEEL LIMITED in writing. This guarantee (Insurance Surety) shall not be determined, discharged or affected by the liquidation, winding up, dissolution or insolvency of the Supplier and shall remain valid, binding and operative against the insurer.

3. The Insurer agrees that this Insurance Surety Bond may also be invoked by NMDC Steel Limited in the event of any misrepresentation, suppression of material facts, submission of false documents, or any act of fraud by the Bidder/ Supplier in relation to Tender and/ or Contract, the Insurer shall honour such demand without any demur.

4. The Insurer also agrees that NMDC STEEL LIMITED at its option shall be entitled to enforce this Guarantee (Unconditional Insurance Surety Bond) against the Insurer in the first instance, without proceeding against the Supplier and notwithstanding any security or other guarantee that NMDC STEEL LIMITED may have in relation to the Supplier's liabilities.

5. The Insurer further agrees that NMDC STEEL LIMITED shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said contract or to extend time of performance by the said Supplier(s) from time to time or to postpone for any time or from time to time exercise of any of the powers vested in NMDC STEEL LIMITED against the said Supplier(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Supplier(s) or for any forbearance, act or omission on the part of NMDC STEEL LIMITED or any indulgence by NMDC STEEL LIMITED to the said Supplier(s) or any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. The Insurer further agrees that the Guarantee herein contained shall remain in full force during the period that is taken for the performance of the contract and all dues of NMDC STEEL LIMITED under or by virtue of this contract have been fully paid and its claim satisfied or discharged or till NMDC STEEL LIMITED discharges this Insurance Surety Bond in writing, whichever is earlier.

7. This Insurance Surety Bond shall not be discharged by any change in our constitution, in the constitution of NMDC STEEL LIMITED or that of the Supplier.

8. The Insurer confirms that this guarantee has been issued with observance of appropriate laws of the country of issue i.e., India.

9. The Insurer also agrees that this guarantee shall be governed and construed in accordance with Indian Laws and subject to the exclusive jurisdiction of Indian Courts of the place from where the purchase order has been placed.

10. Notwithstanding anything contained hereinabove, our liability under this Insurance Surety Bond is limited to Indian Rs (in figures) _____ (Indian Rupees (in words) _____ only) and our guarantee shall remain in force until (indicate the date of expiry of Insurance Surety Bond) _____.

11. All Claims of NMDC STEEL LIMITED (beneficiary) against this Insurance Surety Bond, shall be remitted by the _____ (Insurer's name to be inserted) to the following account of NMDC STEEL

LIMITED only through electronic transfer of funds, unless otherwise specifically communicated by NMDC ST EEL LIMITED:

1. Beneficiary Account Name: NMDC Steel Limited

2. Bank Name:

3. Bank Account Number:

4. IFSC Code:

12. Any claim under this Insurance Surety Bond must be received by us on or before _____ __ (Indicate date of expiry of claim period which includes minimum one-month period from the expiry of thi s Insurance Surety Bond). If no such claim has been received by us on or before the said date, the rights of NMDC STEEL LIMITED under this Insurance Surety Bond will cease. However, if such a claim has been rece ived by Insurer on or before the said date, all the rights of NMDC STEEL LIMITED under this Insurance Sure ty Bond shall be valid and shall not cease until Insurer has satisfied that claim. Provided that any delay in r eceipt of such claim by the Insurer, if dispatched by NMDC STEEL LIMITED within the stipulated period, sha ll not invalidate the claim.

13. The insurer shall not assign, transfer or otherwise deal with its obligations under this Insurance Su rety Bond without prior written consent of NMDC Steel Limited.

14. The Insurer shall ensure that this Insurance Surety Bond is duly stamped, executed and legally enf orceable in accordance with applicable laws and any deficiency in stamp duty or execution shall not affect the enforceability of this Bond against the Insurer.

15. The Insurer hereby agrees to waive rights of subrogation against NMDC STEEL LIMITED and its res pective directors, officers, agents, representatives and employees. This extension is not applicable for subr ogation rights against any third parties other than mentioned above.

In witness whereof, the Insurer, through its authorised officer, has set its hand and stamp on this ..... day of ..... at.....

(Signature)

Full name:

Designation:

Stamp:

Dated:

Note:

(i) This Insurance Surety Bond/all further communications relating to the Insurance Surety Bond should be forwarded to _____ (Insert the address of the tender inviting work centre) only.

For any Techno-Commercial clarification kindly contact:

Escalation-1 Mr. O.P. Soni, Executive (MM- Purchase), opsoni.c@nmdc.co.in;

Escalation-2 Mr. Naveen Kumar Gandi, SM (MM- Purchase), naveengandi@nmdc.co.in;

Escalation-3 Mr. Nishchal Agnihotri, DGM (Mech), MM-Purchase, nagnihotri@nmdc.co.in;

Escalation-4 Mr. W Vinod Bhaurao, DGM (MM-Purchase), wvinod@nmdc.co.in;

Escalation-5 Mr. Parambaloth Brian Antony, CGM (MM-Purchase), antony@nmdc.co.in;

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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---