

NORTHERN COALFIELDS LIMITED

(A Miniratna Company)

JAYANT PROJECT

File No. 24181

E.Office No.1594268

SINGLE TENDER ENQUIRY (ON OEM PROPRIETARY BASIS)

M/s. <u>TIL Ltd.</u>	Routed through :

In case as a matter of policy, you are not submitting your offer directly against this tender, you may authorise any one of your dealer/Distributor/Sole Selling Agent to quote on your behalf, in which case a tender specific authorization letter, duly attested, should be submitted along with the offer of your authorised dealer/Distributor/Sole Selling Agent. In the authorization letter, our tender no. must be mentioned.

TENDER DOCUMENT

Sub: Procurement of spares for HUSKEY RT-620 CRANE.



Post- Jayant, Dist-Singrauli (MP)--- 486890

Eligibility of Bidders

1. Qualification Criteria

The bidder should be in a position to offer and supply in specific delivery period at least 25% of the total quantity for which the bid has been invited. Offer from bidders who fail to comply with the qualification criteria stated above shall be considered unresponsive.

2. Eligible Bidders

Only OEM & its Authorized Dealer shall be eligible to bid.

However, if the manufacturer does not quote directly to any organization as a matter of its corporate policy (except in situations like supplies to OEM/OES/OPM , supplies of spares and consumables bundled with supply of equipment, supplies to customers not covered not covered by dealer network due to geographical/logistics constraints), the procurement can be made from its authorized Indian Agent based on the tender specific authorization issued by the manufacturer mentioning tender reference number and date and validity of such authorization(Annexure – I).

3. Provenness Criteria

NOT APPLICABLE BEING STE ON OEM BASIS

SCANNED DOCUMENTS OF THE DOCUMENTS IN RESPECT OF PROVENNESS CRITERIA TO BE UPLOADED AS SINGLE .pdf FILE NAMED “Prove.pdf”, Failure to submit the above Documents may render a tenderer “UNACCEPTABLE” without any further correspondence.

4. Relaxation for MSEs and Startup – NOT APPLICABLE.

Even though while creation of GeM bid to give purchase preference to MSEs & Startups (if allowed in the GeM bid) past performance criteria was selected. However, during evaluation of this GeM bid NIT/BOQ specification/ criteria mentioned will supersede the same.

SCHEDULE OF REQUIREMENTS

Sub: Procurement of spares for HUSKEY RT-620 CRANE.

AS PER FOLLOWING DETAILS:-

Sl. No.	Description & Part No.	Qty(No)
1	TRANSMISSION FILTER Part No.247052	8
2	OUT RIGGER JACK Part No.V7372000195	4
3	SEAL KIT Part No.Z9372005599	4
4	DUAL BRAKE VALVE Part No.8311788	1
5	STOP LIGHT SWITCH Part No.8311789	1
6	BRAKE PAD WITH LINING Part No.Z9049000554	1
7	IGNITION SWITCH Part No.X7872000051	1
8	BULB 24V Part No.X758100080	10
9	CONNECTOR HEAD LAMP Part No.X7346000007	1
10	RELAY Part No.7750000058	4
11	STARTER MOTOR Part No.FH001100	1
12	ENGINE STOP SOLENOID Part No.X3992400	1
13	TREADLE VALVE Part No.7683000069	1
14	SOLENOID VALVE Part No.Z9926001066	4
15	SOLENOID VALVE Part No.8312280	2
16	COIL SOLENOID 24 VOLT Part No.Z9904100539	2
17	ANTI TWO BLOCK SWITCH Part No.Z9352000094	1
18	HAND CONTROL VALVE Part No.8412453	1
19	MASTER CYLINDER Part No.8340369	1
20	HOIST ROPE Part No.X7780000021	1
21	PROPELLER SHAFT Part No.Z7364000067	1
22	C.V.M.C. ASSY - BI 290662770B Part No.Z2162400025	2
23	SLEW BRAKE & MOTION CUT SOL VALVE BLK Part No.V7926000299	1
24	MASTER CYLINDER REPAIR KIT Part No.8340241	2

1. Delivery Schedule :

The bidder should be in a position to supply the required spares within **90 Days** from the date of receipt of the supply order. Date of receipt of stores at consignee's premises will be taken as date of delivery.

No material shall be supplied beyond the specific delivery period unless amendment for the extension of delivery period is obtained from the purchaser i.e. NCL. However, early delivery will be preferred.

Failure to supply the tendered item(s) within the delivery period will attract liquidated damages as per the relevant clause of NIT.

The delivery shall be on FOR destination basis. Firm delivery should be indicated on F.O.R. Destination basis.

2. Consignee: The Depot Officer(s)-Regional Store(s) of Jayant Project of NCL Singrauli District of Madhya Pradesh.

TECHNICAL SPECIFICATIONS

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Note: Since, the tender is floated for procurement of spares on the basis of OEM Part Number, all bidders (except OEM) are compulsorily required to mention their part number, if any, which is equivalent to given OEM Part Number, along with Make/Brand, in their bid.

2. Guarantee/Warranty: This warranty shall remain valid for twelve (12) months from the date of Commissioning of the equipment. However, in case of other Goods, warranty shall remain valid for eighteen (18) months from the date of receipt and acceptance of materials at consignee's end or twelve (12) months from the date of use/fitment/commissioning, whichever is earlier.

The supplier shall be responsible for any defect that may, under the condition provided for by the contract and under proper use, arise due to faulty materials, design or workmanship and shall remedy such defect at his own cost. If it becomes so necessary for the supplier to replace or to renew any defective parts, such replacement or renewal shall be made by the supplier 100% free of cost without any extra cost to Northern Coalfields Limited. The new goods should be supplied on FOR destination basis free of cost up to the consignee end.

Warranty replacement should be completed within a reasonable period, maximum within one month from the date of claim for indigenous goods and within 03 months from the date of claim for the imported goods free of cost up to ultimate consignee's end. All cases of warranty replacement to be decided on the basis of joint inspection of the failed goods held between the user's representative and the supplier's representative.

3. Identification Mark

The manufacturer's distinctive identification mark / symbol as also Serial No. size, type, product designation etc. if any, must be clearly embossed / engraved /punched on each and every item, as far as practicable and wherever possible, at a visible place which is not subjected to normal wear and tear. Apart from this a tag may be attached to each part / item giving identification mark, part no., description, year and month of manufacture etc.

4. Fitment Certificate

Supplier is to certify that the products are exact replacement of/fully interchangeable to the original parts and will fit and function on the equipment for which these are intended for on one to one basis without any modification and conform to performance parameters as per OEM specifications.

5. Technical Support and Service

In addition to normal after sales services, supplier is to render technical support & Services to ensure fitment, proper usage, maintenance and satisfactory performance of supplied spares and also to ensure quarterly visit of their service personnel for smooth functioning of the supplied items.

6. Manufacturer's Test cum Inspection Certificate:

Bidders will have to confirm that they agree to submit 'Manufacturer Test Cum Inspection Certificate' along with supplies, in case supply order is placed on them, to the effect that item(s) have been manufactured strictly as per best known design, has undergone strict quality inspection before shipment and are covered under standard warranty for quality & workmanship.

7. Inspection

Materials under supply shall be of the best quality and workmanship and shall be in accordance with the specification laid down in the supply order.

Final Inspection of materials will be carried out at the consignee's end by authorized representative of HOD (Tech) after receipt of materials at site. The spare parts found defective or not in accordance with the specification mentioned in the supply order will be rejected and intimated to the supplier for replacement within 30 days from the date of intimation.

8. SECURITY DEPOSIT

(E-PBG Clause of GeM portal shall be treated as Security Deposit in the Instant Bid): All Central / State Government Organization / PSUs shall be exempted from submission of Security Deposit.

OEM shall also be exempted from submission of Security Deposit.

The Security Deposit shall be in the form of a Bank Demand Draft or in the form of a Bank Guarantee in the prescribed format from a RBI Scheduled Bank in India (on a non-judicial stamp paper) within 15 days from date of notification of award or placement of order on GeM portal.

If the successful tenderer fails to deposit the security deposit within 15 (fifteen) days from date of notification of award / placement of order, another opportunity may be given to them for submission of Security Deposit within next 15 days. If the successful tenderer still fails to deposit the security deposit within the extended period but executes the supplies within scheduled delivery period, the submission of Security Deposit may be waived, as the purpose of submission of SD is fulfilled.

9. Bidder needs to clearly indicate in the Bid Submitted, the origin of Goods (Indigenous/Imported) along with Country of Origin in case of Imported Goods.

10. Any bidder from a country which shares a land border with India will be eligible to bid only if the bidder is registered with Competent Authority, as per Circular No. F.No.6/18/2019-PPD dated 23.07.2020 issued by Ministry of Finance, Department of Expenditure, Public Procurement Division.

11. Import Documents (Applicable for Imported Goods Only)

The following import documents are required to be submitted with each supply for acceptance of supplies to NCL:

- (i) Self attested copy with original Principal's Invoice / Packing list.
- (ii) Self attested copy of Bill of Lading / Airway Bill.
- (iii) Self attested copy with original Bill of Entry.
- (iv) As per contractual requirement (if any) warranty / guarantee certificate.
- (v) Certificate of Origin

The supplier shall provide clear linkage of items as per order with documents furnished under clause (i), (ii) and (iii) for acceptance by NCL.

The original documents under (i) and (iii) shall be returned after verification with attested photocopy and making endorsements on original relating to transaction made.

Manufacturer's Authorization Form

FORMAT FOR AUTHORIZATION TO BE SUBMITTED BY THE INDIAN AGENTS OF INDIGENOUS MANUFACTURER OR / INDIAN OFFICE / INDIAN SUBSIDIARY OF INDIGENOUS / FOREIGN MANUFACTURE

(To be typed on the Principals letter head and should be pre dated(prior to tender opening date and properly signed)

One manufacturer can authorize only one agent.

However, in case of commercially off the shelf available products, general authorization/dealership /distributorship certificate may be considered in place of tender specific Authorization. Further, in case of tender invited from system integrators or products/ solutions involving hardware , software and their integration solution of a number of manufacturers/ vendors , insistence on "One manufacturer can authorize one agent" may be relaxed.

To,
THE STAFF OFFICER (MM)
Jayant Project
Northern Coalfields Ltd.,
PO - Jayant Colliery,
Dist. Singrauli, MP -486890.

Dear Sir.

Against the Tender no: _____, we hereby authorize M/s. _____ to participate in the tender and submit the offer and enter into contract / Supply order, on our behalf. This authorization is valid till the successful completion of supplies against this tender.

We confirm / undertake that:

1. As a matter of our corporate policy, we do not quote directly to any organization in India (except in situations like supplies to OEM/OES/OPM , supplies of spares and consumables bundled with supply of equipment, supplies to customers not covered by dealer network due to geographical/logistics constraints). If, subsequently, at any stage, it is found that we have quoted directly to any organization, we shall be liable for penal action as per provisions of the NIT and the Purchase Manual. Further, if at any stage, it is found that agency commission has been paid by us without declaring the agent, the commission may be recovered with interest.
2. We will accept the responsibility for the satisfactory execution of orders placed on the authorized agent including warranty/ guarantee obligations.
3. Wherever necessary, we will provide requisite inspection and testing facilities at our works in respect of orders placed on authorized agent.
4. The price quoted by our authorized agent will not exceed the price which we would have quoted.
5. In the event of placement of order on our authorized dealer, the goods supplied / goods offered for inspection would be accompanied by a certificate stating that the goods have been manufactured by us.
6. We further confirm that No agent/Middleman/Liasoning agent or any entity in any name other than our authorized Indian Agent is involved in the process of procurement of goods and services against this tender. If subsequently at any stage, it is found that false certificate is given, we shall be liable for penal action.
7. We also confirm that we have never been banned or delisted by any Government or Quasi-Government Agency or any Public Sector Undertaking in India.

OR

We were banned by the organization named "-----" for a period of ----- year(s) effective from ----- to -----for ----- (the reasons to be mentioned) in India.

Validity of authorization: _____

[Should be Valid as on date of tender opening and its validity should corresponds to the delivery period stipulated in the Tender Enquiry]

Signature of Authorized signatory of Principal
Manufacturer

(Name)
(Designation)
Email id:
Date:

Seal of the firm

Annexure - II

Self-Certificate for Proven-ness

“The items covered in the Purchase Order(s)/ Rate Contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of respective Purchase Order(s)/ Rate Contract(s) and all the complaints/claim (s) lodged by the purchaser, if any, have been attended to and no complaints/ claim s(s) are pending”.

Date

Signature of Tenderer

Seal of the Firm

Annexure - III

Self-certificate for Local Content as per Make in India Policy

We hereby confirm in respect of quoted item(s) that amount of value added in India [which is the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties)] as a proportion of the total value is equal to or more than%.

And

Item offered meets the Local content requirement for Class-I Local Supplier’ / Class-II Local Supplier
(*strike out which is not applicable*)

Details of location(s)[Factory] at which local value addition is made is as under:

.....

Date

Signature of Tenderer

Seal of the Firm

Annexure - IV

Quality Certificate

I/We certify that there has not been any complaint against the quality of our products supplied to Government Departments or Public Sector Undertakings/Other organizations.

Date:

Signature of the Tenderer

Seal of the Firm

Annexure - V

No Deviation Certificate

“We declare that there is no deviation from the NIT terms and conditions in the offer submitted by us.”

Date

Signature of the Tenderer

Seal of the Firm

Annexure - VI

Proforma for Equipment and Quality Control

NOT-APPLICABLE

Annexure - VII

Declaration Regarding Banning

The bidder as well as the manufacturer (if bidder is not the manufacturer) will give a declaration

“We have not been banned or de-listed or debarred or ‘Put on Holiday’ by any Government or quasi-Government agencies or PSUs.”

Date

Signature of Tenderer

Seal of the Firm

Note: If a bidder has been banned or de- listed or debarred or ‘Put on Holiday’ by any Government or quasi-Government agencies or PSU, this fact must be clearly stated and it may not necessarily be a cause for disqualifying them. If this declaration is not given, the bid will be rejected as non-responsive.

Annexure - VIII

Fitment Certificate

We certify that offered products are exact replacement of / fully interchangeable to the original parts and will fit & function on the equipment for which these are intended for on “one-to-one” basis without any modification and conform to performance parameters as per OEM specifications.

Date

Signature of Tenderer

Seal of the Firm

Annexure -IX

Technical Support & Services Certificate

We agree for rendering prompt technical support and services to ensure fitment, proper usage, maintenance and satisfactory performance of supplied spares. We shall arrange quarterly visit of our service personnel for smooth functioning of the supplied items.

Date

Signature of Tenderer

Seal of the Firm

Annexure -X

Lowest Price Certificate

I/We do hereby certify that prices quoted by us against this tender are the lowest and is the same as applicable to other Government Departments/ Undertakings/ Other Organizations.

We also certify that the quoted rates are not higher than rates quoted / prices charged by us for same items to other Customers.

Date

Signature of the Tenderer

Seal of the Firm

Annexure -XI

PRICE FALL CLAUSE

(Following certificate to be submitted at the time of supply)

The price charged for the stores/equipment supplied against this order shall in no event exceed the lowest price at which the supplier sells the stores/equipment of identical description to any other party during the contractual Delivery period.

If the supplier at any time during the contractual Delivery period sells such stores to any other person/organization at a price lower than the price chargeable to NCL under the contract, the supplier shall forthwith notify such reduction of sale prices to NCL and the price payable under this contract for the stores/equipment supplied under this contract shall be correspondingly reduced.

Date

Signature of the Tenderer

Seal of the Firm

Annexure - XII

Bidder to mandatorily Quote HSN (Harmonized System Nomenclature) code of all items quoted by them

S. No.	Part No.	Description of Item	HSN Code (Minium 6 digit)

Date

Signature of Tenderer

Seal of the Firm

Annexure-XIII

COMMERCIAL STATEMENT TO BE FURNISHED : GEM BID NO:

Sl. No.	Terms & Conditions		
1	Name of the Bidder along with complete postal address and contact details i.e. Phone no & email id.		
2	Proof of Being Manufacturer of the tendered Items (In case offer is submitted by Dealers/Distributor/Agents proof of their Principal being a Manufacturer is to be submitted)		
	Whether Manufacturer or Dealer/Distributor/Agent		
	Type of registration (SSI / NSIC / NCL Ancillary etc)		
	Document reference no & date		
	Issued by		
	Valid upto		
	Registration Number		
	Name of the Registering Authority.		
3	Offer Submitted as "OEM / OES / OPM / Proven Source / MSE / Startup / Authorized Dealer or Distributor or Agent of OEM / Authorized Dealer or Distributor or Agent of OES / Authorized Dealer or Distributor or Agent of OPM / Authorized Dealer or Distributor or Agent of Proven Source" as per criteria laid down in NIT/BOQ		
4	Make of Items Offered		
5	Brand of Items Offered		
6	Details required under "Public Procurement (Preference to Make in India), Order 2017 - Revision; regarding" issued vide order No. P-45021/2/2017-B.E.-II dated 15.06.2017 (subsequently revised vide orders dated 16.09.2020) of Public Procurement Section, Department for Promotion of Industry and Internal Trade, Ministry of Commerce and Industry. (Annexure-XVI, Sample Forms).		
	Offer Submitted as "Class -I Local supplier' or 'Class -II Local supplier', as defined under this order.		
	Percentage of Local Content, as defined under this order.		
	Details of the location(s) at which the local value addition is made.		
7	MSME Details; (If applicable):		
	Registration No. & Registering Authority.		

	Udyog Adhar Memorandum (UAM) No. (Mandatory for MSEs to avail benefits as per Public Procurement Policy for MSEs order 2012) or any recent valid certificate for MSE preference.	
	Confirmation of category of the owner as SC/ST. Submit cast certificate in "CERTIFICATE".	
8	Eligibility Documents (Authorized Distributor/Dealer/Agent of OEM) – Submitted as per NIT/BOQ/BID Document	YES/NO
9	Certificate submitted as per NIT/BOQ/BID	
(a)	Self-Certificate for Proven-ness Source	YES/No
(b)	Fitment Certificate	YES/No
(c)	No Deviation Certificate	YES/No
(d)	Quality Certificate	YES/No
(e)	Declaration Regarding Banning	YES/No
(f)	Technical support Service	YES/NO
(g)	HSN Code of Product	YES/NO
(h)	Performa for Equipment & Quality Control for MSE Firm	YES/No
(I)	Lowest Price Certificate	YES/No
(j)	Price Fall Certificate	YES/No
10	Other Commercial Information	
(a)	Security Deposit as ePBG	
(b)	Details of EMD	
11	Furnish NCL Vendor Code if allotted else fill below details	
a	Firm Name	
b	Firm Address & Contact details, pin code	
c	Shipping Address, if different from Registered address	
d	Account No with Branch & IFSC Code	
e	GST No	
f	PAN No	
g	Aadhaar No.	
12	Delivery Period	YES/NO
13	Class I Local Suppliers $\geq 50\%$ of Local content.	
14	Class II Local Suppliers $\geq 20\% < 50\%$ of Local content.	
15	Details of Location at which the local value addition is made.	
	Complete responsibility of authenticity and genuineness of all the documents, certificates, details lies with the Bidder, if found forged or manipulated, deemed action would be taken by NCL.	