

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	11-02-2026 15:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	11-02-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Coal
विभाग का नाम / Department Name	Nlc Tamil Nadu Power Limited
संगठन का नाम / Organisation Name	Nlc Tamil Nadu Power Limited
कार्यालय का नाम / Office Name	Tuticorin 628004
वस्तु श्रेणी / Item Category	Repair and Overhauling Service - Reconditioning of three numbers of RAPH Gearboxes; New Allenberry; No; Service Provider Premises
अनुबंध अवधि / Contract Period	1 Year(s) 6 Month(s)
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
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC), Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् 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	4

बिड विवरण/Bid Details	
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	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	3 Days
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	36000

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).	30

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/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.

लाभार्थी /Beneficiary :

CEO/NTPL

TUTICORIN 628004, NLC TAMIL NADU POWER Limited, NLC TAMIL NADU POWER Limited, Ministry of Coal (Anandaramanujam K)

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	100

Limited Tender

Limited Tender Applicable	Yes
Reason	The sources of supply are definitely known and possibility of fresh source(s) beyond those being tapped is remote.
List of Seller Organization for participation	ELECON ENGINEERING COMPANY LIMITED, UNITECH ENGINEERING, ANLINDA GEAR TECHNOLOGIES PRIVATE LIMITED, CHINMAA EQUIPMENT PRODUCT

1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to 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 the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Payment Terms:[1768388124.pdf](#)

Product Details:[1768388148.pdf](#)

Scope of Work:[1768388153.pdf](#)

Terms and Conditions pertaining to the Bid/Contract:[1768973038.pdf](#)

Financial Break up Format:[1768973052.pdf](#)

Repair And Overhauling Service - Reconditioning Of Three Numbers Of RAPH Gearboxes; New Allenberry; No; Service Provider Premises (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Product Category	Reconditioning of three numbers of RAPH Gearboxes
Product Brand	New Allenberry
Spares Required	No
Place of Repair/Maintenance	Service Provider Premises
एडऑन /Addon(s)	
अतिरिक्त विवरण /Additional Details	
Product Details	RAPH GEAR BOX

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of Products to be Repaired	अतिरिक्त आवश्यकता /Additional Requirement
1	Hari Sankar Kuppovi Reddy	628004,NLC TAMILNADU POWER LIMITED 2X500 MW THERMAL POWER PLANT HORBOUR ESTATE, TUTICORIN	1	N/A

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

1. **Generic**

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

NLC Tamilnadu Power Limited
payable at
Tuticorin

.
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

3. **Forms of EMD and PBG**

Bidders can also submit the EMD with Banker's Cheque in favour of

NLC Tamilnadu Power Limited
payable at
Tuticorin

.
Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

4. **Forms of EMD and PBG**

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

NLC Tamilnadu Power Limited
Account No.
31037748056
IFSC Code
SBIN 0003143
Bank Name
State Bank of India
Branch address
SPIC NAGAR, TUTICORIN

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

5. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

NLC Tamilnadu Power Limited
payable at
Tuticorin

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

6. **Forms of EMD and PBG**

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

NLC Tamilnadu Power Limited
Account No.
31037748056
IFSC Code
SBIN 0003143
Bank Name
State Bank of India
Branch address
SPIC NAGAR, TUTICORIN

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

7. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

THE FOLLOWING LIST OF FORMS TO BE SUBMITTED BY THE BIDDER ALONG WITH TECHNICAL BID:

(Mentioned in Tender document Page no. 40 to 47 which is attached in buyer added bid specific SLA)

1. Declaration by the Bidder Regarding Banning/Debaring/Blacklisting of the Firm.
2. BANK ACCOUNT DETAILS FOR E- PAYMENT
3. DECLARATION BY CONTRACTOR
4. DETAILS OF THE CONTRACTOR
5. CERTIFICATE OF UNDERTAKING
6. TECHNICAL FORM
7. TECHNICAL EVALUATION FORM

And TENDER SCHEDULE (PRICE BREAKUP) DURING THE SUBMISSION OF FINANCIAL BID (Mentioned in Tender document Page no. 51)

8. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

9. Buyer Added Bid Specific SLA

File Attachment [Click here to view the file.](#)

10. Buyer Added Bid Specific Scope Of Work(SOW)

Text Clause(s)

SCOPE OF WORK

1. Detailed scope of work:

1.1. Under the scope of the contract, three RAPH gearboxes of Make: New Allenberry works; model: TYPE II (three input, output shaft down); rating: 18.5 KW; Ratio: 1440/11.05 are to be serviced. Contract will be operated in three occasions i.e. three gearboxes will be handed over for servicing on three separate occasions, and a service call will be sent via intimation email from NTPL.

1.2. Scope of reconditioning includes transportation of the gearbox from NTPL site to vendor's workplace, dismantling of gearbox, and joint inspection of internal parts in presence of a NTPL executive at vendor's workplace/ video conferencing#.

1.3. All Gear elements are to be checked for any pitting/ damage on mating surfaces. Dye-Penetration Test should be conducted on Gear teeth to ensure free from surface discontinuity.

1.4. After inspection, a MOM with joint inspection report detailing the works to be carried out, along with all the items to be replaced and the reasoning for the same has to be submitted by the vendor. Refer para 2,3 for details of spares that will be supplied by NTPL and vendor's scope. The spares under NTPL scope will be supplied to the vendor by M/s NTPL, and the vendor has to arrange for transportation of these spares from NTPL site to the vendor's workplace.

1.5. While carrying out assembling works, necessary blue matching of gear surfaces and backlash checking is to be carried out by vendor. Vendor has to service the gearbox with the new bearings, gearbox internals and fixing of gearbox lubrication oil lines & its fittings, and any other works as per MOM. Post reconditioning, gearbox shall be painted with two coats of Red oxide zinc phosphate primer and three coats synthetic enamel paint. Total DFT of primer and paint shall be 155 microns. Before painting, the surfaces shall be thoroughly cleaned of grease, dirt etc.

1.6. A no load test has to be carried out in presence of NTPL executive to ensure smooth running of reconditioned gearbox. The Noise level should be within 85 dB when measured at 1 m distance. Leakage should not be present from any sealing surface. Temperature rise should be to be within 30 deg Cel over ambient temperature and a MOM with final inspection report has to be submitted. The reconditioned gearbox along with the defective spares and bearings removed from the gearbox, if any, should be handed over to customer at NTPL site.

2. Vendor's scope:

Mandatory items and consumables to be replaced like all Viton oil seals, gaskets, retaining rings, fasteners required, gear pump discharge pressure gauge, oil level indicator, lock nut, lock washer, shims, Gear oil A mocam 320 or equivalent for no load test, speedi sleeve (to correct oil seal area in o/p shaft) etc., are in the scope of the vendor.

3. NTPL SCOPE

Supply of spares like bearings for gearbox, gearbox internals such as gears, shaft, gear pump, ORC, lubrication line fittings required for servicing, after assessment of initial damage as per para 1.4.

4. Time period for reconditioning:

4.1. Transportation of gearbox from M/s NTPL to vendor's workplace, dismantling of gear box, call for joint inspection and submission of MOM with joint inspection report mentioning list of spares required to be replaced - Within 30 days from date of intimation mail from NTPL for each occasion.

4.2. Transportation of spares as listed in the joint inspection report if any from NTPL site to vendor's workplace, servicing the gearbox, reassembling of gearbox with the spares, call for final inspection and transportation of gearbox after final assembly from vendor's workplace to M/s NTPL site - Within 80 days from the date of consent mail from NTPL for handing over of spares for each occasion.

Note: The time period of work given above, is to be considered as maximum allowable time for the reconditioning work. However, the work in each of the steps above can be expedited.

Wherever joint inspection presence of a NTPL executive is mentioned it should be construed that inspection may be at vendor's workplace/ video conferencing and the mode of inspection is solely based at NTPL discretion. The vendor should intimate NTPL for inspection via mail to id: bm.ntpl@nlcindia.in at least one week prior to the inspection date.

5.Contract Period:

The validity of the contract is 18 months from the service start date mentioned in GeM work order.

SPECIAL CONDITIONS

1. Transportation charges of gearbox and spares is in the scope of the vendor.

2. TRANSIT INSURANCE:

Transit Insurance is in the scope of NTPL.

3. Warranty period:

Warranty for 6 months from date of installation or 12 months from date of receipt of each reconditioned gearbox at NTPL, whichever is earlier in Rs.80 stamp paper in NTPL format. In the event of any failure within warranty period, the contractor has to recondition the gearbox at free of cost to NTPL, including transportation.

4. Indemnity bond :

Vendor has to submit Indemnity bond in NTPL format for a value Rs.6,00,000.00 (Rupees six lakhs only) at the time of taking over of each gearbox from NTPL. The same will be returned to the vendor after handing over of the gearbox to NTPL after reconditioning work.

5. PRICE REDUCTION CLAUSE:

Time is the essence of the CONTRACT. In case of delay in delivery of Material(s) / Equipments(s) / Service(s) / Installation (as the case may be), then, unless such failure is due to Force Majeure or due to PURCHASER's defaults, total contract price shall be reduced by ½% (Half percent) of the executed value of that gearbox servicing per week of delay or part thereof, subject to a maximum of 5% (Five Percent) of the Total Contract Price, by way of reduction in price for delay and not as penalty.

Note: Price reduction clause will be applicable for both i and ii individually of para 4 of scope of work and it will be totalled to obtain the cumulative delay for each gearbox servicing and this value will be used in the price reduction calculation.

6. Payment terms:

6.1. 100% payment after receipt of serviced gearbox with warranty certificate at NTPL site on each occasion.

6.2. Payment will be made after the completion of work as per scope of work in all respects, within 30 days on submission of invoice in NeAT portal.

11. Buyer Added Bid Specific Scope Of Work(SOW)

File Attachment [Click here to view the file.](#)

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)

9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. 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.
16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. 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 catalogs 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 within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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 [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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---