





## बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details			
बिड बंद होने की तारीख/समय /Bid End Date/Time	15-12-2025 11:00:00		
बिड खुलने की तारीख/समय /Bid Opening Date/Time	15-12-2025 11:30:00		
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 Chemicals And Fertilizers		
विभाग का नाम/Department Name	Department Of Fertilizers		
संगठन का नाम/Organisation Name	National Fertilizers Limited (nfl)		
कार्यालय का नाम/Office Name	Nfl Panipat		
कुल मात्रा/Total Quantity	435		
वस्तु श्रेणी /Item Category	GASKET SHEET, NON METALLIC, CAF, SIZE: 5 mm THICK, as per item sr. no. 1 of buyer specification doc , GASKET SHEET OIL SERVICE, NON METALIC CAF, SIZE: 0.5mm THICK, as per item sr. no. 2 of buyer spec doc , GASKET SHEET OIL SERVICE, NON METALIC CAF, SIZE: 1.5mm THICK, as per item sr. no. 3 of buyer spec doc , GASKET SHEET ACID PROOF, CAF, SIZE: 3mm THICK, as per item sr. no. 4 of buyer specification document		
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	GASKET SHEET ACID PROOF, CAF, SIZE: 3mm THICK, CHAMPION STYLE 60 Equivalent as per IS 2712 A/1, Make: Champion jointings (Spitmaan Brand)/Champion seals (Champion Brand)/ Hindustan Composites, UniKlinger		
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer		
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Gasket Sheet-IS:11149		
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Exemption for Years of Experience and Turnover	No		
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover	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	2		

	वरण/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	Single Packet Bid			
प्राथमिक उत्पाद श्रेणी/Primary product category	GASKET SHEET ACID PROOF, CAF, SIZE: 3mm THICK, as per item sr. no. 4 of buyer specification document			
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 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			
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation			
मध्यस्थता खंड/Arbitration Clause	Yes ( <u>Arbitration clause document</u> ) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 Arbitration should not be routinely included in contracts			
सुलह खंड/Mediation Clause	No			
्रंपमडी विवरण/EMD Detail				
आवश्यकता/Required	II			
	No			
पीबीजी विवरण /ePBG Detail	No			
	No No			
पीबीजी विवरण /ePBG Detail	No			
पीबीजी विवरण /ePBG Detail आवश्यकता/Required ोली विभाजन लागू नहीं किया गया/ Bid splitting not appl	No			
पीबीजी विवरण /ePBG Detail आवश्यकता/Required ोली विभाजन लागू नहीं किया गया/ Bid splitting not appl मआईआई खरीद वरीयता/MII Purchase Preference	No lied.			
पीबीजी विवरण /ePBG Detail आवश्यकता/Required ोली विभाजन लागू नहीं किया गया/ Bid splitting not appl मआईआई खरीद वरीयता/MII Purchase Preference एमआईआई खरीद वरीयता/MII Purchase Preference	No lied.			

स्क्ष्म 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
स्क्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. Purchase preference will be given to MSEs having valid Udyam Registration 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. 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. In respect of bid 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 product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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. F.1/4/2021-PPD dated 18.05.2023 OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. 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

# GASKET SHEET, NON METALLIC, CAF, SIZE: 5 Mm THICK, As Per Item Sr. No. 1 Of Buyer Specification Doc ( 50 kilogram )

# तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<u>Download</u>
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#### परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Gulshan Kumar	132106,National Fertilizers Limited (A Government of India Undertaking) Gohana Road, Panipat Haryana - 132106	50	90

GASKET SHEET OIL SERVICE, NON METALIC CAF, SIZE: 0.5mm THICK, As Per Item Sr. No. 2 Of Buyer Spec Doc ( 25 kilogram )

# तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<u>Download</u>
Specification Document	

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

क्र.सं./S.N o.	परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Gulshan Kumar	132106,National Fertilizers Limited (A Government of India Undertaking) Gohana Road, Panipat Haryana - 132106	25	90

# GASKET SHEET OIL SERVICE, NON METALIC CAF, SIZE: 1.5mm THICK, As Per Item Sr. No. 3 Of Buyer Spec Doc ( 10 kilogram )

# तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<u>Download</u>
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## परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Gulshan Kumar	132106,National Fertilizers Limited (A Government of India Undertaking) Gohana Road, Panipat Haryana - 132106	10	90

# GASKET SHEET ACID PROOF, CAF, SIZE: 3mm THICK, As Per Item Sr. No. 4 Of Buyer Specification Document ( 350 kilogram )

# तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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#### परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Gulshan Kumar	132106,National Fertilizers Limited (A Government of India Undertaking) Gohana Road, Panipat Haryana - 132106	350	90

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

#### 1. Scope of Supply

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

#### 2. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

#### 3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

#### **Additional Terms & conditions:**

- **A.** The items under the instant bid are standardized in nature and must be supplied from the mak es specified in the item description in Buyer Specification Document. Bidders shall quote only from the makes specified in the item description and shall submit valid authorization from the Principal Manufacturer for the make quoted. In the absence of such authorization, their offer shall not be considered.
- **B.** Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sou ght in the Bid document, ATC and Corrigendum if any.
- **C.** Provisions of revised "Public Procurement" (Preference to make in India) order 2017 notified vi de order no. P- 45021/2/2017-PP (BE-II) dated 19/07/2024 of Ministry of Commerce and Industry, Department of Industrial Policy and Promotion (DIPP) shall be applicable.

Bidders seeking benefits under Purchase Preference to Make in India (linked with local content) sh all have to comply with the provisions specified under the revised Public Procurement (Preference to Make in India) order 2017. The salient features of which are as under:

- (a) Minimum local content: The minimum local content shall be applicable as per latest Gov ernment guidelines.
- (b) Margin of Purchase Preference: The margin of purchase preference shall be 20%.
- (c) In the event of any Nodal Ministry prescribing higher or lower percentage of purchase pre ference and/or local content in respect of this procurement, same shall be applicable

**The 'Class-I local supplier'/'Class-II Local supplier'** at the time of tender, bidding or solicitati on shall be required to indicate percentage of local content and provide self-certification that the i tem offered meets the local content requirement for 'Class-I Local supplier'/'Class-II Local supplier', as the case may be. They shall also give details of the locations (s) at which the local value addition is made.

In cases of procurement for a value in excess of Rs. 10 crores, the 'Class-I local supplier shall be re quired to provide a certificate from the statutory auditor or cost auditor of the company (in the cas e of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

A supplier who has been debarred by any procuring entity for violation of this Order shall not be eli gible for Purchase Preference under this Order for procurement by any other procuring entity for the duration of the debarment. A self-certificate to the effect that the bidder has not been debarred by any procuring entity from violation of this order should be enclosed along with techno-commer cial bid.

Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 a nd Public Procurement (Preference to Make In India) Order. 2017 shall be as per Department of Expenditure O.M. dtd. 18.05.2023.

NFL reserves the right to relax the norms on prior experience & turnover for startups (recognized by DIPP)/Micro & Small Enterprises (MSEs) in Public Procurement subject to their meeting of qualit y and technical specifications. To avail such relaxation, party shall have to submit the relevant cer tificate issued by concerned authority.

**D.** Our standard terms of payment are within 30 days of receipt & acceptance of the material.

### **E. MSME vendor payment through TREDs:**

GoI has introduced electronic platform for facilitating the financing of trade receivables of MSMEs f rom buyers, through financers, which is termed as Trade Receivables Discounting System (TReDS) . NFL is already registered on RXIL TReDS platform.

MSME Bidders are requested to kindly register on the TReDS platform and avail the TReDS facility, if they want to.

The detail of RXIL contact person is as below:

Contact Name : Mr. Rajesh Mishra

Contact No. : 9910277829

E-mail Id : Rajesh.mishra@rxil.in

Bidders upon successful delivery shall submit their invoices along with the mandated enclosures in cluding TReDS details. Upon receipt and acceptance of the supplied material/services and receipt of invoices with the mandated enclosures, NFL shall process the invoice for payment as per details submitted on TReDS platform.

Any unfinanced invoice/s of MSME bidders seeking payment from NFL directly shall be processed as per the standard payment terms agreed in PO/Contract.

All financing cost for using the facility shall be borne by the MSME bidder only.

F. Supplier/ vendor whose turnover exceeds Rs. 5.00 Crore in any financial year from 2 017-18, is required to issue E-Invoice as per the provision of Rule 48 of CGST Act, 2017. If the supplier/ vendor fails to comply with the provision of Rule 48, such invoice will n ot be a valid invoice and the recipient/ buyer will not be entitled to claim the Input Tax Credit of GST paid as per section 16(2)(a). You may kindly specify whether E-invoice pr ovisions are applicable to you.

**G.** Successful bidder shall provide their latest bank details (valid bank mandate/ cancelled cheque

copy/on their letterhead, etc.) at the time of invoice submission.

- H. The Vendors / Contractor shall arrange to send BG advice (including all BG amendme nts) by their issuing bank through SFMS platform directly to the NFL Banker, i.e. ICICI Bank Ltd., X1, Senior Mall, Sector-18, Noida, UP, 201301, IFSC Code ICIC0000031, as per the following details: -
  - I) IFN 760 COV for issuance of bank guarantee.
  - II) IFN 767 COV for amendment of bank guarantee.
  - III) Issuing bank shall mention IFSC Code as ICIC0000031 in field 7035 of IFN 76 0 COV/ IFN 767 COV.
  - IV) Issuing bank shall mention NFL beneficiary code as "NFLNATIONAL04022015 " in field 7037 of IFN 760 COV / IFN 767 COV.

### I. Adoption of ZED and LEAN Certification Schemes by MSME vendors:

Gol has introduced following certification schemes for boosting the capabilities of MSMEs:

- a) MSME Sustainable, Zero Defect Zero Effect (ZED) Certification Scheme (Silver/Gold level): This s cheme focuses on encouraging MSMEs to improve their manufacturing processes, reduce defects, enhance product quality and move towards sustainability through minimizing environmental impact.
- b) MSME Competitive, Lean Certification Scheme (Intermediate/Advanced Level): This scheme aim s to enhance MSMEs productivity, efficiency, and competitiveness by reducing wastages in proces ses, inventory management, Optimization of space, energy consumption, etc. Importance of ZED and LEAN Certification: The Ministry of Micro, Small & Medium Enterprises, Gol, aims to promote the adoption of ZED and LEAN certification schemes among MSMEs to enhance their competitivenes s, productivity, and sustainability. 4

For more information on the ZED and LEAN Certification Schemes, please visit:

ZED: <a href="https://zed.msme.gov.in/">https://zed.msme.gov.in/</a> Lean: <a href="https://lean.msme.gov.in/">https://lean.msme.gov.in/</a>

- **J.** Delivery period mentioned in the bid document is indicative in nature. Bidders can quote minim um delivery period in their offer. If delivery period is not quoted by Bidder in the offer, delivery per iod as per bid document shall be considered. However, offers with delivery period beyond the delivery time mentioned in GeM bid may be accepted at the discretion of NFL
- **K.** Bidder shall submit duly filled, signed and stamped self-certifications on your letter head as per format in buyer uploaded ATC document.

4. Buyer Added Bid Specific ATC

Buyer uploaded ATC document 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:-

7 / 0

- 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. 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.
- 16. 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.

## 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, 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---