

Sr. No.	Description	NFL Requirement as per NIT	Vendors Comment (Agreed / If not Agreed, Please Comment)
1A	Item Specifications	Design, Engineering, Manufacture, Procurement of material and bought out components, Assembly, Inspection, Testing, Painting, Packing, Supply, Erection & Successful commissioning of Boiler Feed Pump Package as per technical procurement specification given in Technical Annexure-I & II.	
1B		Two year operation & Maintenance spares as per Clause No.8.2 of annexure-I	
1C		Quoted price of both the above (i.e. 1A and 1B) will be considered together for evaluation of the bids.	
2	Earnest Money Deposit	Rs.1,00,000 only to be submitted to Bathinda Unit as per cl.no.13.1.0 of Commercial Section or Bid submission Declaration form.	
3	Offer Validity	120 days from the Technical Bid Opening Date	
4	Delivery period	Kindly mention minimum delivery period for the complete package.	
5	FOR	Kindly confirm that you shall provide the material on FOR NFL Store, Bathinda Basis.	
6	Liquidated Damages	Please confirm the acceptance of Liquidated Damages clause, as per tender clause no 4 of Commercial Section. GST will be applicable on LD charges.	
7	Security Deposit-cum-PBG	Security Deposit-cum-PBG will be @ 3% of the value of P.O as per clause no 14.0.0 of Commercial Section.	
8	Eligibility criteria	The prospective tenderers who wish to participate must meet the Eligibility Criteria as mentioned in tender Annexure-D of Tender Documents failing which their offer will not be considered.	
9	Payment Terms	100% payment will be made within 30 days after successful commissioning of material at our site by way of NEFT / RTGS.	
10	Mode of Payment.	By RTGS. Tenderer/Party is requested to provide their 11 digit Core Banking Account No. & IFSC Code of their bank, enabling NFL to arrange the transfer of due payment in their account directly. Any Bank Charges for this facility of direct credit by Bank to their bank account will be borne by the party/ tenderer. Please confirm.	
11	General terms & conditions	Please confirm acceptance of all the General terms & conditions as per Tender Documents.	
12	MSMED Registration	Please confirm whether you are covered under MSMED Act 2006 and also mention category i.e. whether you are a Micro, Medium or small enterprise. Further, also mention whether the MSE is being owned by SC/ST entrepreneurs. Documents in support of the above must accompany your quotation.	
13	Relationship	Please confirm A) None of NFL Employee is related to Owner / Director of Firm. B) None of Ex-Employee of NFL is employed with vendor Firm (In case of relatives/ex-employees concerned with NFL, please furnish their complete details such as Name, Department, E.No. etc.)	
14	Any Other Comment / Information /Remarks	No Deviation to the terms & conditions of Tender/NIT is allowed. The offer with any condition / deviations is liable to be rejected at Sole option of NFL. However Vendor may offer comment, if any.	

15	Acceptance of all tender Documents Annexure.	Please confirm the acceptance of all the terms and conditions mentioned in tender Documents and Annexure.	
16	Black-listing/ Delisting	Bidders shall give Self certification that they have not been blacklisted by any Government Department/Public Sector Undertaking/Co-Operative Unit in the last Two Years. Offers of such blacklisted bidders shall not be considered.	
17	CONTACT DETAILS	You shall furnish your e-mail ID, telephone / mobile no. etc. alongwith complete name & address details of your Firm/Co., for clarifications / placement of order.	
18	Signed copy of Tender documents.	Bidders may submit a complete set of Tender Documents duly signed and stamped as a token of acceptance of all the terms and conditions of our NIT.	
19	GST clauses	<p>(a) The price quoted shall be exclusive of all taxes and duties as may be applicable presently or imposed by Govt. of India from time to time.</p> <p>(b) The bidder shall indicate the rates of GST applicable in their bid, for the quoted items indicating clearly the HSN code of item/ SAC code in case of Service and applicable category of GST (i.e. whether IGST, CGST, SGST, UGST).</p> <p>(c) For dispatches effected from 01.07.2017 (date of implementation of GST), the bidder/supplier shall provide a proper invoice in the form and manner prescribed under relevant section of GST Act.</p> <p>(d) Bidder/supplier shall have valid GSTIN/GST, Provisional ID and provide Invoice and all other documentation (such as E-way Bill, transportation copy of invoice etc.) in such form and manner as may be provided under the GST Act and Rules which are inter-alia necessary to enable NFL to claim input tax credit set off, rebate or refund in relations to payment of GST.</p>	
20	Firm Price	Vendor to confirm that Total Landed Rate including Transportation Charges will remain firm till the complete execution of the order. No Revision in rates allowed except for any increase/decrease in rates of statutory levies such as GST/SGST/IGST etc. within contractual delivery period.	
21	Subletting of contract	As per clause no.12.24 of commercial section.	
22	Force-majeure	As per clause no.5 of commercial section	
23	Arbitration clause	(d) As per clause no.9 of commercial section	
24	HSN Code	Mention HSN code of the quoted material.	
25	Freight	Vendors to confirm that break-up of cost have been provided in price bid. Accordingly the element of freight (excluding transit insurance) has been separately shown in the price bid. Transit insurance shall be arranged by NFL.	
26	Clear Understanding	As per clause no.11 of commercial section.	

27	MAKE IN INDIA	Provisions of Public Procurement (Preference to Make in India), Order 2017 notified vide Order No.: P-45021/2/2017-BE-II dated 15.06.2017 of DIPP shall be applicable in this tender. Bidders seeking benefits under preference to Make in India (Linked with Local Content) shall have to comply with the provisions specified under the Public Procurement (Preference to Make in India) Order 2017.”	
28	Integrity Pact	Bidder shall submit scanned copy of duly signed and stamped integrity copy	
29	Instructions to bidders	<p>1. You may visit the site to see the present installation for offering the required material with minimum changes in the present set-up.</p> <p>2. Any deviation with respect to technical specification of Annexure-I & II shall be brought into notice by bidders in terms of deviations in the offer itself, otherwise assumed that offer is as per specification mentioned in enquiry.</p> <p>3. You shall submit signed and stamped copy of Annexure-I & II as a token of acceptance of the same.</p> <p>4. Vibration Monitoring System shall be of Bentley make only.</p>	
30	Documents required	<p>You shall submit the following documents:</p> <p>(i) Pump data sheet</p> <p>(ii) GA drawing of offered pump indicating foundation footprints, outline dimensions.</p> <p>(iii) Cross Section drawing indicating part nos. and metallurgy of parts in its offer.</p>	
31	Guarantee Certificate	Material shall be guaranteed against faulty material, defective design & poor workmanship for a period of 18 months from the date of supply or for a period of 12 months from date of commissioning, whichever is earlier. The materials becoming defective during the guarantee period shall be replaced free of cost and the defects arising out of the works shall be rectified free of charge without delay.	
32	GeM Clause	As per office Memorandum No. DPE-7(4)/2007-Fin of Department of public enterprises (Government of India), maximum procurements are required to be made on GeM portal. NFL Bathinda is already registered with GeM Portal and procuring various goods on GeM Portal. Therefore, you are required to register yourself on GeM portal as in future maximum procurement will be done on GeM portal only.	
33	MSME clause	In case you are registered as MICRO / SMALL Enterprise (MSEs) under The Micro, Small and Medium Enterprises Development Act, 2006 (MSMED Act) promulgated by Government of India, please indicate the relevant category of registration in your offer and also enclose a copy of the valid certificate issued by the concerned authorities as specified by the Ministry of MSME. The Micro & Small Enterprises (MSEs) shall be entitled for benefits under the Public Procurement policy for Micro & Small Enterprises subject to the terms and conditions. Further, you are also requested to get registered your self-mandatory on TReDS Portal.	