बिड संख्या/Bid Number: GEM/2

दिनांक /Da

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	09-11-2026 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	10-11-2026 13:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Coal
विभाग का नाम/Department Name	Coal India Limited
संगठन का नाम/Organisation Name	South Eastern Coalfields Limited
कार्यालय का नाम/Office Name	Secl Bilaspur Chhattisgarh
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :gmmm.secl.cil@coalindia.in Buyer Email id: sanjay.kumar2334@coalindia.in
कुल मात्रा/Total Quantity	35
वस्तु श्रेणी /Item Category	PUMP SHAFT Part no.USPCA0000000 or equivalent , RET FILLTER Part no.USRLF0800000 or equivalent , IGNITION KEY Part no.USE010900000 or equivalent , SELF STARTI no.USSS80000000 or equivalent , ALTERNATOR Part no or equivalent , WINCH ASSY Part no.USWC01000000 or HOSE Part no.USHCWN0109A or equivalent , REPAIR KIT Part no.USBVRK000000 or equivalent , ANLOADER VALV no.USBVA0000000 or equivalent , BREAK VALVE COMPL no.USBV00000000 or equivalent , AIR CYLENDER ASSY no.USAC00000000 or equivalent , SPIDER KIT Part no.US or equivalent , CROWN WHEEL PINION SET Part no.USDI equivalent , PRESSUR PLATE Part no.USCP00600000 or CLUCH PLATE 11 INCH Part no.USPP00700000 or equiva PEDAL FOR CITY CRN Part no.USFAAC011000 or equival CABLE ASSY Part no.USFAA0509000 or equivalent , FILT SET Part no.USDFEK000000 or equivalent , FAN BELT Pa no.USEDA1700000 or equivalent , FILTER Part no.USL0F equivalent

बिड विवरण/Bid Details	
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	PUMP SHAFT Part no.USPCA0000000 or equivalent, RET FILLTER Part no.USRLF0800000 or equivalent, IGNITION KEY Part no.USE010900000 or equivalent, SELF STARTE no.USSS80000000 or equivalent, ALTERNATOR Part no. or equivalent, WINCH ASSY Part no.USWC01000000 or e HOSE Part no.USHCWN0109A or equivalent, REPAIR KIT Part no.USBVRK000000 or equivalent, ANLOADER VALV no.USBVA0000000 or equivalent, BREAK VALVE COMPL no.USBV00000000 or equivalent, AIR CYLENDER ASSY F no.USAC00000000 or equivalent, SPIDER KIT Part no.US or equivalent, CROWN WHEEL PINION SET Part no.USDU equivalent, PRESSUR PLATE Part no.USCP00600000 or e CLUCH PLATE 11 INCH Part no.USPP00700000 or equiva PEDAL FOR CITY CRN Part no.USFAAC011000 or equival CABLE ASSY Part no.USFAA0509000 or equivalent, FILTI SET Part no.USDFEK000000 or equivalent, FAN BELT Pa no.USEDA1700000 or equivalent, FILTER Part no.USL0F equivalent
	Searched String: PUMP SHAFT Part no.USPCA000000(Self Priming Pump Conforming To IS 5120 **Searched String**: RETURN LINE FILLTER Part no.USRLF equivalent Category not available on GeM for the text string uploa buyer **Searched String**: IGNITION SWITCH WITH KEY Part no. or equivalent Category not available on GeM for the text string uploa buyer **Searched String**: SELF STARTER Part no.USSS800000(Category not available on GeM for the text string uploa buyer **Searched String**: ALTERNATOR Part no.USA28000000(Scythe (Manual Harvesting Tool) **Searched String**: WINCH ASSY Part no.USWC0100000 Category not available on GeM for the text string uploa buyer **Searched String**: H P HOSE Part no.USHCWN0109A or Category not available on GeM for the text string uploa buyer **Searched String**: REPAIR KIT BREAK VALVE Part no.US equivalent Counter Seat (Chair or Stool) (V2) **Searched String**: ANLOADER VALVE Part no.USBVA00(equivalent Swing Check Type Reflux Valves for Water Works Purpo Door Pattern) (V2) as per IS 5312 (Part1)

बिड विवरण/Bid Details	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	**Searched String**: BREAK VALVE COMPLET Part no.USB equivalent Category not available on GeM for the text string uploa buyer **Searched String**: AIR CYLENDER ASSY Part no.USAC0(equivalent Category not available on GeM for the text string uploa buyer **Searched String**: SPIDER KIT Part no.USDU27090000 (Counter Seat (Chair or Stool) (V2) **Searched String**: CROWN WHEEL PINION SET Part no.(or equivalent Category not available on GeM for the text string uploa buyer **Searched String**: PRESSUR PLATE Part no.USCP00600 equivalent Refillable Seamless Steel Gas Cylinders Conforming to I **Searched String**: CLUCH PLATE 11 INCH Part no.USPP(equivalent Category not available on GeM for the text string uploa buyer **Searched String**: FOOT PEDAL FOR CITY CRN Part no.(or equivalent Category not available on GeM for the text string uploa buyer **Searched String**: THROTAL CABLE ASSY Part no.USFA/ equivalent Category not available on GeM for the text string uploa buyer **Searched String**: FILTER ELEMENT SET Part no.USDFE equivalent Category not available on GeM for the text string uploa buyer **Searched String**: FAN BELT Part no.USEDA1700000 or Category not available on GeM for the text string uploa buyer **Searched String**: FILTER Part no.USL0F1400000 or eq Syringe Filter, Decorative Laminate Sheet
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• EOT Crane
बीओक्यू शीर्षक /BOQ Title	Procurement of spares for SHAKTI 12Te CRANE
वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience	Yes | Complete

बिड विवरण/Bid Details	
वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है / **Startup Relaxation for Years Of Experience**	Yes | Complete
विक्रेता से मांगे गए दस्तावेज़/**Document required from seller**	Certificate (Requested in ATC),OEM Authorization Certif Doc 1 (Requested in ATC),Additional Doc 2 (Requested ATC),Compliance of BoQ specification and supporting d *In case any bidder is seeking exemption from Experier Criteria, the supporting documents to prove his eligibilit 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?**	Yes (Documents submitted as part of a clarification or r during the tender/bid process will also be displayed to c participated bidders after log in)
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**	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
प्राथमिक उत्पाद श्रेणी/**Primary product category**	IGNITION SWITCH WITH KEY Part no.USE010900000 or e
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /**Time allowed for Technical Clarifications during technical evaluation**	7 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
अनुमानित बिड मूल्य / **Estimated Bid Value**	245410.5
Payment Timelines	Payments shall be made to the Seller within **21** days of consignee receipt-cum-acceptance certificate (CRAC) a submission of bills (This is in supersession of 10 days ti in clause 12 of GeM GTC)
मूल्यांकन पद्धति/**Evaluation Method**	Item 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).	4

(a).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :
SECL GEVRA AREA
SOMM OFFICE OF THE GENERAL MANAGER SECL GEVRA AREA KORBA CHATTISGARH PO- GEVRA PROJECT PINCODE-4
Bilaspur Chhattisgarh, COAL INDIA LIMITED, South Eastern Coalfields Limited, Ministry of Coal
(Secl Gevra Area)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers availabele upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50

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. Fo sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subje

applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TR required to be registered with at least one TReDS exchange in which the buyer is registered.

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be rela eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxa
2. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from E Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
3. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/No by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local sup in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from regarding the percentage of the local content and the details of locations at which the local value addition is made a bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the decla percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and b cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preferenc India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and s will be allowed to participate.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 M Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Order issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in Ge as validated and approved by Buyer after evaluation of documents submitted.

4. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs hav Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and M Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themse Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid fo bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procure Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offe service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / hav within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such M be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of tota buyers are advised to refer the OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application o Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by evaluation of documents submitted.
5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own a reasonableness and based on competitive prices received in Bid / RA process.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedule wise and the determination of L1 will be done separately for each schedule. The consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / **Evaluation Schedules**	अनुमानित मूल्य / **Estimated Value**	वस्तु/श्रेणी / **Item/Category**
Schedule 1	2065	Pump Shaft Part No.uspca0000000 Or Equivalent
Schedule 2	6702.4	Return Line Fillter Part No.usrlf0800000 Or Equivalent

Schedule 3	271.4	Ignition Switch With Key Part No.use010900000 Or Equivalent
Schedule 4	6490	Self Starter Part No.usss80000000 Or Equivalent
Schedule 5	11210	Alternator Part No.usa280000000 Or Equivalent
Schedule 6	106200	Winch Assy Part No.uswc01000000 Or Equivalent
Schedule 7	62540	H P Hose Part No.ushcwn0109a Or Equivalent
Schedule 8	3304	Repair Kit Break Valve Part No.usbvrk000000 Or Equivalent
Schedule 9	1357	Anloader Valve Part No.usbva0000000 Or Equivalent
Schedule 10	4366	Break Valve Complet Part No.usbv00000000 Or Equivalent
Schedule 11	3068	Air Cylender Assy Part No.usac00000000 Or Equivalent
Schedule 12	3569.5	Spider Kit Part No.usdu27090000 Or Equivalent
Schedule 13	15930	Crown Wheel Pinion Set Part No.usdu24090000 O Equivalent
Schedule 14	3599	Pressur Plate Part No.uscp00600000 Or Equivalent
Schedule 15	3186	Cluch Plate 11 Inch Part No.uspp00700000 Or Equivalent
Schedule 16	767	Foot Pedal For City Crn Part No.usfaac011000 Or Equivalent
Schedule 17	318.6	Throtal Cable Assy Part No.usfaa0509000 Or Equivalent
Schedule 18	8142	Filter Element Set Part No.usdfek000000 Or Equivalent
Schedule 19	1298	Fan Belt Part No.useda1700000 Or Equivalent
Schedule 20	1026.6	Filter Part No.usl0f1400000 Or Equivalent

PUMP SHAFT Part No.USPCA0000000 Or Equivalent

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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/D
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	1	60

RETURN LINE FILLTER Part No.USRLF0800000 Or Equivalent

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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/D
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	4	60

IGNITION SWITCH WITH KEY Part No.USE010900000 Or Equivalent

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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/D
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	1	60

SELF STARTER Part No.USSS80000000 Or Equivalent

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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/D
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	1	60

ALTERNATOR Part No.USA280000000 Or Equivalent

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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/D
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	1	60

WINCH ASSY Part No.USWC01000000 Or Equivalent

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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/D
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	1	60

H P HOSE Part No.USHCWN0109A Or Equivalent

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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/D
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	2	60

REPAIR KIT BREAK VALVE Part No.USBVRK000000 Or Equivalent

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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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/D
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	1	60

ANLOADER VALVE Part No.USBVA0000000 Or Equivalent

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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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/D
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	1	60

BREAK VALVE COMPLET Part No.USBV00000000 Or Equivalent

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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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/D
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	1	60

AIR CYLENDER ASSY Part No.USAC00000000 Or Equivalent

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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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/D
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	1	60

SPIDER KIT Part No.USDU27090000 Or Equivalent

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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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/D
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	1	60

CROWN WHEEL PINION SET Part No.USDU24090000 Or Equivalent

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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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/D
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	1	60

PRESSUR PLATE Part No.USCP00600000 Or Equivalent

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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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/D
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	1	60

CLUCH PLATE 11 INCH Part No.USPP00700000 Or Equivalent

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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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/D
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	1	60

FOOT PEDAL FOR CITY CRN Part No.USFAAC011000 Or Equivalent

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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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/D
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	1	60

THROTAL CABLE ASSY Part No.USFAA0509000 Or Equivalent

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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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/D
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	1	60

FILTER ELEMENT SET Part No.USDFEK000000 Or Equivalent

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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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/D
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	6	60

FAN BELT Part No.USEDA1700000 Or Equivalent

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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/D
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	2	60

FILTER Part No.USL0F1400000 Or Equivalent

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Conte qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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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/D
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	6	60

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 quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered q 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery perio shall commence from the last date of original delivery order and in cases where option clause is exercised du extended delivery period the additional time shall commence from the last date of extended delivery period. delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to days. If the original delivery period is less than 30 days, the additional time equals the original delivery perio may extend this calculated delivery duration up to the original delivery period while exercising the option clau must comply with these terms.

2. **Generic**

   Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibilit regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to t quoted GST %.

3. **Scope of Supply**

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

4. **Generic**

   Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Au
   Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and
   required to be furnished along with the bid

5. **Warranty**

   Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after
   installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM
   certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guaran
   rectification of goods in case of any break down during the guarantee period. Seller should have well establis
   Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sal
   Details of Service Centres near consignee destinations are to be uploaded along with the bid.

6. **Generic**

   Bidder shall submit the following documents along with their bid for Vendor Code Creation:

   a. Copy of PAN Card.

   b. Copy of GSTIN.

   c. Copy of Cancelled Cheque.

   d. Copy of EFT Mandate duly certified by Bank.

7. **Certificates**

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

8. **Forms of EMD and PBG**

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

   SECL GEVRA AREA
   payable at
   GEVRA
   . After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ens
   hard copy to the original DD to the Buyer within 15 days of award of contract.

9. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

Eligibility Cum Proveness criteria **ELIGIBLE FOR PARTICIPATION BY ANY PROSPECTIVE BIDDER**		
1	**Description of the tender item** :	Spares for UCE make,Model-Shakti 12 Ton ,Capacity-12
	Eligibility Criteria:	a) OEM /OPM/OES
		b) Authorised agent/ dealer /distributor of OEM/OPM/OES
		c) Manfacturer of the tender item/ Items

	2	**Following are eligible to participate in the tender:**	d) Authorised agent/ dealer /distributor of manufactured item
			e) Startup for manufacturing of tendered item
			f) MSE for manufacturing of tendered item.
			a)For OEM : Exempted
			b)**For OES** : Means authorized supplier of Original Equi ufacturer. Only those firms who have the current author / or technical collaboration of OEM for supply of their eq d provide technical services would be treated as OES

	3	**Credentials for eligibility**	**c)FOR OPM**: Means Original Part Manufacturer falling u lowing categories: I. The original manufacturers of assemblies, sub-assemb mponents of the original equipment. II. The original manufacturer of spare parts/items of asse b-assemblies, or components of the original equipment **The status of a manufacturer as OPM will be dete** **fulfilling any one of the following criteria** **Criteria – 1**: On submission of documents a, b, c by Bid a)Self-certificate duly notarized, of being manufacturer mblies/Sub-assemblies/Components etc. b.)Self-attested Copies of purchase orders in support of ving supplied to OEM or copy of Trade Agreement of the ith OPM, for the above items. c.)Copy of performance certificate from the end user to provenness credibility of the OPM based on the followin “Assemblies / sub-assemblies / components and their sp d by the OPM must have been supplied in the past to CI ry companies/ other PSU/ Government Department/ Priv zation and performed satisfactorily for a period of not le e year from the date of fitment/commissioning”. If the above-mentioned declaration / information / docur mitted by the OPM are subsequently found false or forge d in any way, the total responsibility shall lie with the O sidiaries companies shall reserve the full right to take su al action as may be deemed fit including banning of bus t from forfeiture of EMD, Security Deposit etc." OR) **Criteria – 2**: The manufacturer whose supplied assemb semblies/components to the OEM, have been declared f e equipment by the OEM, in such cases, documents me er a, b, c above are not required for declaring them as O (OR) **Criteria – 3**: The manufacturer whose supplied assemb semblies/components were found fitted on the equipme me of physical verification by the committee, in such ca ents mentioned under a, b, c above are not required for hem as OPM. However, SECL reserves the right to verify all the above formance directly from the concerned buyers / custome rs of the items supplied by the bidders against supply or

		d)For Manfacturer : copy of valid registration certifica SME/DIC/Registrar of Companies/ ISO certificated / any c ments issued by Govt agency as proof of manfacturer of d item
		e) For MSE:UDYAM certificate issued by MOMSE for Ter ered product.
		f)For Startup:Certificate of recognition as Start Up as p uidelines for tendered item
		g)For Authorised agent/ dealer /distributor: Copy c ted **tender specific** authorisation form OEM/ OPM/OES/ er to be submitted**(for authorised agent/dealer/distr Manufacturer ,submission of documents of princip ned as in 3(d) above is compulsary)**
4	**Proveness:**	**Bidder has to submit following documents toward ss:-**
		a) OEM / OES is exempted
		b)Bidder has to submit a documentary evidence that ter ms/ items having higher specification than tendered iter ed make have been supplied during the last 5 years fror of opening of the tender, against orders of CIL & its subs er PSUs, Govt. departments and private organisation an rmance has been found satisfactory. Supply order copy local purchase) issued in favour of manufacturer or its a ealer (duly notorised); orders should not be more than 5 from the date of opening of tender
		c) Performance certificate from end user- Satisfactory Pe certificate issued by the end user to be submitted alonç ffer. OR d)Bidder has to submit Self certificate for execution of s in following format:- *"The items covered in the Purchase Order(s)/ Rate Cont es* *enclosed with our offer have been fully executed and ha med* *satisfactorily as per the provisions of respective Purchas Rate* *Contract(s) and all the complaints/claim (s) lodged by th r, if any,* *have been attended to and no complaints/ claims(s) are*
5	**Fitment certificate**	Bidder has to submit the certificate "We certify that offe ts will fit and function on the equipment, for which these ded for, without any modifications to the existing syste ment".

	All other terms and conditions will remain same as per Gem
Note:	a)Any MSME/ Startup Claiming exemption in Proveness needs to submit Annexu C
	b)The Part number mentioned in SOR is of OEM and is for indicative purpose, th re advised to visit the site before quoting to confirm exact technical specificatic of one-to-one fitment and installation in terms of fitment, functionality and sync and other entire technical parameters of their offered items."

A) Bid specific Authorization from the O.E.M is to be submitted at t he time of of offer.

B)Make is mandatorily required to be submitted in Bid itself. The bid without make and mod el wi dered technically acceptable. The bidder must refrain from providing Make as NA, Unbr anded, M Blank, etc., Bids with such details will not be tech nically acceptable.

. EMD can be paid by any of the mode either BG or DD. Earnest Money Deposit (EMD)

: EMD can be deposited in the form of DD in favour of SE CL Gevra Area, District- Korba (C.G) paya evra Area, District-Korba(C.G) Pincode-495452. .

EMD should reach on the following address:

Staff Officer (MM) Office of the Area General Manager South Eastern Coalfield Limited Gevra Area a (C.G) Pincode-495452.

A

PROFORMA FOR EQUIPMENT AND QUALITY CONTROL

(To be submitted by the Startups / MSE firms who claim the relaxation of the prior turnov xperience criteria, as per clause no: 19A of the NIT)

Reference : CIL/Subsidiary Co._____ Tender No._____

Date_____for supply of_____

1. Name and Address of the Firm
2. a) Telephone No. office/factory/works
   b) Fax No. / E-mail ID
3. Location of manufacturing works/factories owned by the firm (documentary evidence of ownership ced).
4. Brief description of the factory (i.e. area covered accommodation, Department into which it is divi etc.)
5. Details of plant and machinery erected and functioning in each department (monographs and des

ets) be supplied if available.
6. Whether the process of manufacture in the factory is carried out with the aid of power or without it
7.Process Flow Chart for the whole manufacturing process of the tendered item.
8. Details and stocks of raw materials held.
9. Capacity of items quoted for with the existing plants and machinery
(a) Normal
(b) Maximum
10. Details of arrangements for quality control products such as laboratories etc.
11. (a) Details of technical supervisory staff in-charge of production and quality control.
(b) Skilled labour employed.
(c) Unskilled labour employed
(d) Maximum number of workers (skilled and unskilled) employed on any day during 18 months
ate of application.
12.Whether stores were tested to any standard specification, if so, copies of original test certificate sl
ted in duplicate.

(Signature

NOTE: Details against sl nos. 5 to 12 inclusive need be restricted to the extent they pertain to the ite
ence

ANNEXURE-O

**FORMAT FOR AUTHORIZATION TO BE SUBMITTED BY THE INDIAN AGENTS OF IN
MANUFACTURERS:**(to be
typed on the **Principals letter head**and should be pre dated ,i.e. prior to tender openi
properly signed)

To

General Manager (MM) South

Eastern Coalfields Ltd

Dear Sir,

Against the Tender no: _____, we hereby authorize M/s. _____
articipate in the tender and submit the offer and enter in to contract/supply orderon our
his 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/ market our products to
tion(*except in situations like supplies to OEM/OES/OPM, supplies of spares and consuma
with supply of equipment, supplies to customers not covered by dealer network due to
logistics constraints)*.If, subsequently, at any stage, it is found that we have quoted dire

rganization, we shall be liable for penal action as per provisions of the NIT and the Purc
if the justification provided by us has not been considered adequate and satisfactory by
g entity. Further, if at any stage, it is found that agency commission has been paid by u
laring the agent, the commission may be recovered with interest.

2. We will accept the responsibility for the satisfactory execution of orders placed on t
ized agent including warranty/ guarantee obligations.

3. Wherever necessary, we will provide requisite inspection and testing facilities at our
n respect of orders placed on authorized agent.

4. The price quoted by our authorized agent will not exceed the price which we would

5. In the event of placement of order on our authorized dealer , the goods supplied / g
ered for inspection would be accompanied by a certificate stating that the goods have
nufactured by us.

6. We further confirm that No agent / Middle man / Liasoning agent or any entity in an
me other than our authorized Indian Agent is involved in the process of procurement of
s and services against this tender. If subsequently at any stage ,it is found that false ce
te is given ,we shall be liable for penal action.

Validity of Authorisation :----------

(Should be valid as on date of tender opening and its validity should corresponds to the
od stipulated in the tender enquiry)

Signature of Authorized signatory of Principal Manufactur

er Name:

Designation E-

mail-id Date

Seal of the firm

ANNEXURE – P

**FORMAT FOR AUTHORIZATION TO BE SUBMITTED BY THE INDIAN AGENTS OF F
NUFACTURERS:**

(to be typed on the **Principals letter head)**

General Manager (MM) South

Eastern Coalfields Ltd

Dear Sir.

Against the Tender no: _____, we hereby authorize M/s. _____

articipate in the tender and submit the offer and enter in to contract/ supply order on ou
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/ market our products to
ation in India(except in situations like supplies to OEM/OES/OPM, supplies of spares and
bundled with supply of equipment, supplies to customers not covered by dealer networ
raphical/logistics constraints).If, subsequently, at any stage, it is found that we have qu
to any organization, we shall be liable for penal action as per provisions of the NIT and t
Manual, if the justification provided by us has not been considered adequate and satisfa
procuring entity.

2. We will accept the responsibility for the satisfactory execution of orders placed on t
zed agent including warranty/ guarantee obligations.

3. We further confirm that No agent / Middle man / Liasoning agent or any entity in an
e other than our authorized Indian Agent is involved in the process of procurement of g
nd services against this tender.If subsequently at any stage ,it is found that false certifi
given ,we shall be liable for penal action.

Signature of Authorized signatory of Principal

Name:

Designation: E-

mail-id: Date:

Seal of the firm:

ANNEXURE – Q

**UNDERTAKING TO BE SUBMITTED BY THE INDIAN AGENTS OF INDIGENOUS MA
S / FOREIGN MANUFACTURERS:**

(**to be typed on the Indian agent's letter head**)

To

General Manager (MM) South

Eastern Coalfields Ltd

Dear Sir.

Against the Tender no: _____, we have quoted as the authorized d
Agent of M/s.
_____who is the manufacturer of the offered products. We
hat we will be responsible for all the contractual obligations including the quality aspect
ement of parts / items , warranty / guarantee obligations and also provide the after sale
vices.

We have submitted the following documents.

1. Tender specific authorization from the Principal including the specific confirmati
   ed as per the terms of the NIT.
2. Self attested copies of the Manufacturing credentials of the Principal to establisl
   he principal is the manufacturer of the offered items.
3. The self attested copy of the documents to prove that our business entity is exi
   years on the date of tender opening.

Signature of Authorized Dealer / Indian Agent

Name:

Designation: E-

mail-id: Date:

Seal of the firm:

ANNEXURE – R

LOWEST PRICE CERTIFICATE

This is to certify that the prices quoted by us for the offered items are the lowest prices
to any other Organization / Ministry / Department of the Govt, of India or Coal India Ltd.
ubsidiaries or other PSU orany other private organization

Signature of Bidder Date

:

Seal of the firm

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10. **Buyer Added Bid Specific ATC**

    Buyer uploaded ATC document Click here to view the file.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent A
Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences t
any restriction arising in the bidding process due to these ATCs and including the modification of technical specificat
terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised
organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the followir
resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the
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 / bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Sing Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension p already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted with 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 shall be permitted in cases where trial / sample are allowed as per approved and published procurement polic controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of t clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises 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 experienc
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 specifi Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders

service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Rar executed by GeM system.

14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional te conditions/or any other document. If buyer needs more items along with the main item, the same must be ad bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category 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 raise their representation against the same by using the Representation window provided in the bid details field in S after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to oper to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; th Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Cod 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 no the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The 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. an statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall c breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the con applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Leve 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 conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the cond General Terms and Conditions.

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditior

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 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 पंजी लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्का 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 w 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. V 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 l with the laws.

---धन्यवाद/Thank You---