बिड संख्या/Bid Number: GEM/2026/B/811501
दिनांक /Dated: 09-10-202

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	26-10-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	27-10-2026 14:00:00
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: somm.gvr.secl@coalindia.in
कुल मात्रा/Total Quantity	16
वस्तु श्रेणी /Item Category	CAP, Partno.3701674 or its Equivalent , CAP, Part no.3701675 or its Equivalent , Shim Pack, Partno.3701676 or its Equivalent , Seal, Part no.3J0377 or its Equivalent , Bearing, Part no.5P3236 or its Equivalent , Bolt, Part no.7X2573 or its Equivalent
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	CAP, Partno.3701674 or its Equivalent, CAP, Part no.3701675 or its Equivalent, Shim Pack, Partno.3701676 or its Equivalent Seal, Part no.3J0377 or its Equivalent, Bearing, Part no.5P323(or its Equivalent, Bolt, Part no.7X2573 or its Equivalent

बिड विवरण/Bid Details	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	**Searched String**: CAP, Partno.3701674 or its Equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: CAP, Part no.3701675 or its Equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: Shim Pack, Partno.3701676 or its Equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: Seal, Part no.3J0377 or its Equivalent Hand, and Short Machine Screwing Taps for ISO Metric Screw Threads - IS 6175 **Searched String**: Bearing, Part no.5P3236 or its Equivalent Tapered Bearings as per IS 12102 **Searched String**: Bolt, Part no.7X2573 or its Equivalent Tower Bolts (Non Ferrous Metals) (V3) ISI marked to IS 204 (Part 2), Eucalyptus tree seed or cutting, Decorative Laminate Sheet, Fixed Computer Workstation
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Crawler Bulldozer (V3)
बीओक्यू शीर्षक /BOQ Title	Procurement of Hitch articulation spares for CAT 834K wheel dozer
वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience	Yes | Complete
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 Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Compliance of BoQ specification and supporting document *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 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 representation during the tender/bid process will also be displayed to other 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

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
प्राथमिक उत्पाद श्रेणी/Primary product category	Shim Pack, Partno.3701676 or its Equivalent
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	536996.76
Payment Timelines	Payments shall be made to the Seller within **21** days of issue consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided 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

एडवाईजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	2314
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	2329
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	1518
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	404
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	4115
Schedule 6 ईएमडी राशि/EMD Amount (In INR)	58

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). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटे 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 गर है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevan 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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c).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.

(d).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

SECL GEVRA AREA
SOMM OFFICE OF THE GENERAL MANAGER SECL GEVRA AREA KORBA CHATTISGARH PO -GEVRA PROJECT PINCODE-495452 SECL 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
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

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 MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are 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 relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and techni specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience 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 defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchas preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preferen shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local conte shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountar or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -Ind order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD date 18.05.2023. OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procuremer Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well 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 having valid Udyam Certificate 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 Ministr If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of th offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service 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. 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 in case of produ bids, whereas in case of services the eligibility is automatically validated. 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.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

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 submitted.
5. 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 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.

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 details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / **Evaluation Schedules**	अनुमानित मूल्य / **Estimated Value**	वस्तु/श्रेणी / **Item/Category**	मात्रा / **Quantity**
Schedule 1	115703.72	Cap, Partno.3701674 Or Its Equivalent	2
Schedule 2	116473.08	Cap, Part No.3701675 Or Its Equivalent	2
Schedule 3	75928.28	Shim Pack, Partno.3701676 Or Its Equivalent	2
Schedule 4	20227.56	Seal, Part No.3j0377 Or Its Equivalent	4
Schedule 5	205751.88	Bearing, Part No.5p3236 Or Its Equivalent	4
Schedule 6	2912.24	Bolt, Part No.7x2573 Or Its Equivalent	2

CAP, Partno.3701674 Or Its 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 required for 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	2	120

CAP, Part No.3701675 Or Its 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 required for 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	2	120

Shim Pack, Partno.3701676 Or Its 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 required for 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	2	120

Seal, Part No.3J0377 Or Its 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 required for 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	4	120

Bearing, Part No.5P3236 Or Its 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 required for 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	4	120

Bolt, Part No.7X2573 Or Its 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 required for 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	2	120

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

2. **Generic**

   Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibilit in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of 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, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address e-mail Id and Phone No. 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 completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. 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 document, ATC and Corrigendum if any.

8. **Forms of EMD and PBG**

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

   SECL GEVRA AREA
   payable at
   GEVRA
   .
   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.

9. **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

   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 ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

10. **Buyer Added Bid Specific ATC**

    Buyer Added text based ATC clauses

Eligibility / Proveness Criteria:

ELIGIBLE FOR PARTICIPATION ONLY BY OEM/OES/OPM

Eligibility Cum Proveness criteria	
escription of the tender it m :	Spares for CAT 834K Wheel dozer
echnical specification of t e endered item:	List of the items with part no and description is enclosed.(Part Catalouge copy attached)
ligibility Criteria: ollowing are eligible to pa ticipate in the tender:	a) OEM /OPM/OES b) Authorised agent/ dealer /distributor of OEM/OPM/OES c) Manfacturer of the tender item/ Items d) Authorised agent/ dealer /distributor of manufacturer of tendered item e) Startup for manufacturing of tendered item f) MSE for manufacturing of tendered item.
Credentials for eligibility	**a)For OEM :** M/s Komatsu is exempted **b**)**For OES** : Means authorized supplier of Original Equipment Manufacturer. Only those firms who have the curre authorization and/ or technical collaboration of OEM for supply of their equipment and provide technical services ould be treated as OES

c) FOR OPM: Means Original Part Manufacturer falling under the following categories:

I. The original manufacturers of assemblies, sub-assemblies, or components of the original equipment.

II. The original manufacturer of spare parts/items of assemblies, sub-assemblies, or components of the original e ipment

The status of a manufacturer as OPM will be deter mined on fulfilling any one of the following criteria
Criteria – 1: On submission of documents a, b, c by Bidd er

a) Self-certificate duly notarized, of being manufacturer of the Assemblies/Sub-assemblies/Components etc.

b.) Self-attested Copies of purchase orders in support of proof of having supplied to OEM or copy of Trade Agreen nt of the OEM with OPM, for the above items.

c.) Copy of performance certificate from the end user to assess the provenness credibility of the OPM based on th ollowing criteria:-

“Assemblies / sub-assemblies / components and their spares offered by the OPM must have been supplied in the st to CIL / subsidiary companies/ other PSU/ Government Department/ Private Organization and performed satisf orily for a period of not less than one year from the date of fitment/commissioning”.

If the above-mentioned declaration / information / documents submitted by the OPM are subsequently found fals or forged/tampered in any way, the total responsibility shall lie with the OPM and subsidiaries companies shall re erve the full right to take suitable penal action as may be deemed fit including banning of business, apart from f rfeiture of EMD, Security Deposit etc."

(OR)

Criteria – 2: The manufacturer whose supplied assemblies/sub-assemblies/components to the OEM, have been eclared fitted on the equipment by the OEM, in such cases, documents mentioned under a, b, c above are not re uired for declaring them as OPM.

(OR)

Criteria – 3: The manufacturer whose supplied assemblies/sub-assemblies/components were found fitted on the quipment at the time of physical verification by the committee, in such cases documents mentioned under a, b, c bove are not required for declaring them as OPM.

However, SECL reserves the right to verify all the above or get performance directly from the concerned buyers / customers / end users of the items supplied by the bidders against supply orders.

d)For Manfacturer : copy of valid registration certificate of SSI/MSME/DIC/Registrar of Companies/ ISO certificated / any other documents issued by Govt agency as proof of manfacturer of the tendred item

e) For MSE:UDYAM certificate issued by MOMSE for Tendered / offered product.

f)For Startup:Certificate of recognition as Start Up as per extant guidelines for tendered item

g)For Authorised agent/ dealer /distributor: Copy of self attested **tender specific** authorisation form OEM/ M/OES/Manfacturer to be submitted**(for authorised**

agent/dealer/distributor of Manufacturer ,submission of documents of principal mentioned as in 4(d) bove is compulsary)

Bidder has to submit following documents towards proveness:-

a) OEM / OES is exempted

Proveness:	b)Bidder has to submit a documentary evidence that tendered items/ items having higher specification than tenc ered items of offered make have been supplied during the last 5 years from the date of opening of the tender, ag ainst orders of CIL & its subsidiaries other PSUs, Govt. departments and private organisation and the performanc has been found satisfactory. Supply order copy (not trial or local purchase) issued in favour of manufacturer or it authorised dealer (duly notorised); orders should not be more than 5 years old from the date of opening of tende b)Performance certificate from end user- Satisfactory Performance certificate issued by the end user to be submi ed along with the offer. OR C)Bidder has to submit Self certificate for execution of supply order in following format:- *"The items covered in t he Purchase Order(s)/ R ate Contract(s) copies e nclosed with our offer h ave been fully executed and have performed sat isfactorily as per the provisions of respective Purchase Order(s)/ Rate Contract(s) and all the c omplaints/claim (s) lodg ed by the purchaser, if a ny, have been attended to and no complaints/ cl aims(s) are pending".*
Fitent certificate	Bidder has to submit the certificate "We certify that offered products will fit and function on the equipment, for w ich these are intended for, without any modifications to the existing system of equipment".

ll other terms and conditions will remain same as per Gem

)Any MSME/ Startup Claiming exemption in Proveness needs to submit Annexure-A or NSIC

b)The bidder may visit the site to verify the exact dimensions and technical specifications of the offered item, including one-to-one fitment, ins allation requirements, functionality, synchronization, compatibility, and a other relevant technical parameters,prior to submission of bid

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

B)Make is mandatorily required to be submitted in Bid itself. The bid without make and mod el wi n ot be considered technically acceptable. The bidder must refrain from providing Make as NA, Ur r anded, Multiple makes, 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 le at SECL Gevra 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 District-Korba (C.G) Pincode-495452.

ANNEXURE-O

FORMAT FOR AUTHORIZATION TO BE SUBMITTED BY THE INDIAN AGENTS OF INDIGENOUS MANUFACTURERS:(to be

typed on the **Principals letter head**and should be pre dated ,i.e. prior to tender opening date and p perly signed)

To

General Manager (M

M) South Eastern C

oalfields Ltd

Dear Sir,

Against the Tender no: _____, we hereby authorize M/s. _____to par ticipate in the tender and submit the offer and enter in to contract/supply orderon our behalf. This a uthorization 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 any organization(*except in situations like supplies to OEM/OES/OPM, supplies of spares and consu ables bundled with supply of equipment, supplies to customers not covered by dealer network due to geographical/logistics constraints)*.If, subsequently, at any stage, it is found that we ha quoted directly to any organization, we shall be liable for penal action as per provisions of the IT and the Purchase Manual, if the justification provided by us has not been considered adequ e and satisfactory by the procuring entity. Further, if at any stage, it is found that agency com mission has been paid by us without declaring the agent, the commission may be recovered w h interest.

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

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

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

5. In the event of placement of order on our authorized dealer , the goods supplied / good s offered for inspection would be accompanied by a certificate stating that the goods have been manufactured by us.

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

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

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

Signature of Authorized signatory of Principal Manufa

cturer Name:

Desi

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E-m

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ate

Seal of the firm

ANNEXURE – P

**FORMAT FOR AUTHORIZATION TO BE SUBMITTED BY THE INDIAN AGENTS OF FOREIGN MA
UFACTURERS:**

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

General Manager (M

M) South Eastern C

oalfields Ltd

Dear Sir.

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

We confirm / undertake that:

1. As a matter of our corporate policy, we do not quote directly/ market our products to any o
anization in India(except in situations like supplies to OEM/OES/OPM, supplies of spares and c
sumables bundled with supply of equipment, supplies to customers not covered by dealer net
ork due to geographical/logistics constraints).If, subsequently, at any stage, it is found that we
ave quoted directly to any organization, we shall be liable for penal action as per provisions of
he NIT and the Purchase Manual, if the justification provided by us has not been considered ac
quate and satisfactory by the procuring entity.

2. We will accept the responsibility for the satisfactory execution of orders placed on the au

thorized agent including warranty/ guarantee obligations.

3. We further confirm that No agent / Middle man / Liasoning agent or any entity in an y name other than our authorized Indian Agent is involved in the process of procureme nt of goods and services against this tender.If subsequently at any stage ,it is found tha t false certificate is given ,we shall be liable for penal action.

Signature of Authorized signatory of Pri

ncipal Name:

Desi

gnat

ion:

E-m

ail-id

: Dat

e:

Seal of the firm:

ANNEXURE – Q

UNDERTAKING TO BE SUBMITTED BY THE INDIAN AGENTS OF INDIGENOUS MANUFACTUER / FOREIGN MANUFACTURERS:

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

To

General Manager (M

M) South Eastern C

oalfields Ltd

Dear Sir.

Against the Tender no: _____, we have quoted as the authorized dealer / Indian A ent of M/s.

_____who is the manufacturer of the offered products. We confirm th at we will be responsible for all the contractual obligations including the quality aspects, replaceme nt of parts / items , warranty / guarantee obligations and also provide the after sales and services.

We have submitted the following documents.

1. Tender specific authorization from the Principal including the specific confirmations as required as p the terms of the NIT.

2. Self attested copies of the Manufacturing credentials of the Principal to establish th e principal is the manufacturer of the offered items.

3. The self attested copy of the documents to prove that our business entity is existence for 3ye ars on the date of tender opening.

Signature of Authorized Dealer / Indian

Agent Name:

Desi

gnat

ion:

E-m

ail-id

: Dat

e:

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 lowestprices as applicable any other Organization / Ministry / Department of the Govt, of India or Coal India Ltd. and /or its Subsi aries or other PSU orany other private organization

Signature of Bi

dder Date:

Seal of the firm

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11. **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 Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treate as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, 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 / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Sing Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted with 5 days of bid 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 case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, 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 specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. 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.
14. 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 catalogues 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. 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, 201

the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 202 and the Code on Social Security, 2020 as and when notified and brought into force by the Government 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 Minimur 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. an 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 General Terms and Conditions, conditions stipulated in Bid and Service Lev Agreement 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 by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride th conditions in the General Terms and Conditions.

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 भा 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 स प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इस 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 cla 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 wi 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 fa 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---