बिड संख्या/Bid Number: GEM/2026/B/8115038
दिनांक /Dated: 09-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	30-10-2026 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	31-10-2026 11:00:00
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.ksm.secl@coalindia.in
कुल मात्रा/Total Quantity	400
वस्तु श्रेणी /Item Category	Battery 12V, 27 Plates for HEMM, Part No. – CEB0111200 or Equivalent
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Battery 12V, 27 Plates for HEMM, Part No. – CEB0111200 or Equivalent
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Mining Dumpers • Multipurpose Dry Batteries (V2) ISI Marked to IS 8144 • Lead Acid Traction Batteries (V2) Conforming To IS 5154 (Part 1 and 2)
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	Experience Criteria,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

बिड विवरण/Bid Details	
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
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**	Yes
रिवर्स नीलामी योग्यता नियम/**RA Qualification Rule**	H1-Highest Priced Bid Elimination
बिड का प्रकार/**Type of Bid**	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /**Time allowed for Technical Clarifications during technical evaluation**	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
Payment Timelines	Payments shall be made to the Seller within **21** days of issue of 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**	Total value wise evaluation
मध्यस्थता खंड/**Arbitration Clause**	No
सुलह खंड/**Mediation Clause**	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	111910

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).	6

(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 केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

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

(c).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 KUSMUNDA
SECL, KUSMUNDA AREA, District - KORBA, State - CHHATTISGARH, Pincode - 495454
(Secl, Kusmunda 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. For 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 technical 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 Purchase 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 preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -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 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 dated 18.05.2023.
OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 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 Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. 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 product 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 of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

5. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

i. If number of technically qualified bidders are only 2 or 3.
ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Battery 12V, 27 Plates For HEMM, Part No. – CEB0111200 Or Equivalent (400 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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	Vijay Nayak	495454,SECL KUSMUNDA AREA	400	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 contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from 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 must comply with these terms.

2. **Forms of EMD and PBG**

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

   SECL KUSMUNDA

Account No.
11070549047
IFSC Code
SBIN0007405
Bank Name
State Bank of India
Branch address
SBI Kusmunda, 495454
.
Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

3. **Forms of EMD and PBG**

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

SECL KUSMUNDA
Account No.
11070549047
IFSC Code
SBIN0007405
Bank Name
State Bank of India
Branch address
SBI Kusmunda, 495454
. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

4. **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.

5. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility 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 %.

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. **Rate Contract**

Bidder's offer is liable to be rejected if they dont upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

8. **Rate Contract**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility 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 %.

9. **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

10. **Scope of Supply**

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

11. **Buyer Added Bid Specific ATC**

    Buyer Added text based ATC clauses

Procurement of batteries for various Heavy Earth Moving Machinery (HEMM) deployed at Kusmunda OCP

SCHEDULE OF REQUIREMENT (SOR):

S. No.	Item Description	Qty	UOM
01	**Battery 12V, 27 Plates for HEMM,** **Part No. – CEB0111200 or Equivalent**	**400**	**Nos.**
Technical Specification			
01	Battery (Fully Charged) 12 V, 27 Plates, 200AH,		
02	Maintenance Free, Lead Acid Storage Batteries with Poly Propylene Container, as per IS 14257 -2019		
03	Size (LxWxH): 52cm x 27cm x 27cm		
04	Minimum Weight of each battery: 56 Kg		
Note: The construction, polarity marking, and caution symbols, marking shall conform to the IS 14257:2019 standards. –			

Eligibility Criteria are as follow: -

Indented items are to be procured from OEM/ OES/ OPM / Proven source/MSE / Start-up of the tendered items or sole selling agent/authorized dealer/distributors of OEM /OES/ OPM.

OEM: - Means Original Equipment Manufacturer.

OES: - Means authorized supplier of Original Equipment Manufacturer. Only those firms who have the current authorization and / or technical collaboration of OEM for supply of their equipment and providing technical services would be treated as OES.

OPM: - Means Original Parts Manufacturer falling under the following categories:

1. The original manufacturers of assemblies, sub-assemblies, or components of the original equipment.
2. The original manufacturers of spares parts/ items of assemblies, sub-assemblies or components of the original equipment.

The status of a manufacturer as OPM will be determined on fulfilling any one of the following c riteria:

1. On submission of the following documents by OPM: -

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

b. Self-certified copies of Purchase Orders in support of proof of having supplied to OEM or copy of an Agreement of the OEM with OPM, for the above items.

c. Self-certified copy of performance certificate from the end user to assess the proven-ness credibilit y of the OPM based on the following criteria: -

"Assemblies/ sub-assemblies/ components and their spares /etc. offered by the OPM must have be en supplied in the past to CIL / subsidiary companies or other PSUs / Govt. departments/Private or ganizations and these should have performed satisfactorily for a period of not less than one year fr om the date of fitment/ commissioning".

If the above-mentioned declaration/ information/ documents submitted by the OPM are subsequen tly found false or forged/ tampered in any way, the total responsibility shall lie with the OPM and CI L/ Subsidiary companies shall reserve the full right to take suitable penal action as may be deeme d fit including banning of business, apart from forfeiture of EMD, Security Deposit etc.

OR,

2. The manufacturer whose supplied assemblies/ sub-assemblies/ components to the OEM, have been decl ared fitted on the equipment by the OEM. In such cases, documents mentioned under 1(a), 1 (b) and 1(c) a bove are not required for declaring them as OPM.

OR,

3. The manufacturer whose supplied assemblies/ sub-assemblies/ components were found fitted on the eq uipment at the time of physical verification by the Committee. In such cases, documents mentioned under 1(a), 1(b) and 1(c) above are not required for declaring as OPM.

Once OPM has been identified, no documents related to the identification are required to be submitted by the OPM in each separate procurement case.

In case the performance of two consecutive supplies made by the OPM in a subsidiary company is not foun d satisfactory, its name will be deleted from the list and the said OPM after issue of a notice will not be con sidered for further issuance of enquiry.

If the OPM does not supply directly to CIL as a matter of its corporate policy, it may nominate distributor/ d ealer/ agent for a particular Subsidiary company and on such authorization, procurement may be made fro m such authorized distributor/ dealer/ agent.

In case, any specific purchase order(s) has/have not been fully executed and any complaint/claim is pendi ng, then details of such cases to be categorically mentioned with the reasons thereof so that decision maki ng is in clear perspective without any hidden facts in the subject matter.

The authenticity of the self-certificate as well as other documents submitted/uploaded by the bidder will so lely be their responsibility and appropriate action will be taken by CIL/Subsidiary Company if it is subseque ntly found to be misleading/false/ forged.

However, SECL reserve the right to verify the above or get performance directly from the concerned buyer s/customers/end users of the items supplied by the bidders against supply order.

SOLE SELLING AGENT/AUTORIZED DEALER/DISTRIBUTORS ARE ALSO REQUIRED TO SUBMIT FOLL OWING DOCUMENTS:

Sole selling agent/authorized dealer/distributor will also submit **tender specific authorization letter fro m their principa**l to quote against the tender. The authorization letter dully notarized & self-attested for sp ecific tender should be submitted along with their offer by the firm quoting on behalf of their principal.

Sole selling agent/authorized dealer/distributor participating in the tender on behalf of one manufacturer will not be allowed to quote on behalf of another manufacturer along with the first manufacturer.

All documents as stated above should be dully self-authenticated & notarized and should be submitted alo ng with its on-line required documents. Failure to submit the above documents may render a tender unacc eptable.

Provenness Criteria:

(A) Proven Manufacturer: Bidders qualifying the following criteria shall be considered as Proven manufacturer.

(a)**Manufacturing Proof**: - Submit a copy of valid registration certificate showing their manufacturing activity (with the list of items covered therein) **issued by Govt organization establishing status as manufacturer of tendered item or tendered item of higher specification.**

(b) Proven Source:- Sources who have manufactured & supplied the tendered items during last 5 years from the date of Tender opening in the past to CIL/Subsidiary Companies or other PSUs/Government Departments/ Government Organizations/ Private organizations; and these items have performed satisfactorily for a period of not less than one year from the date of fitment/commissioning or in case of goods whose life is less than one year, have performed satisfactorily as per the provisions of the supply orders submitted along with the offer.

For this purpose, the bidder must enclose proof of supply i.e. notarized copy of supply order issued in favour of proven source or their authorized dealer with notarized copy of challan / invoice against order received prior to the opening of tender.

(c)**Performance Certificate from end user: -**

Satisfactory performance certificate issued by the end user to be submitted along with the offer

Or

Self-Certificate to be submitted by the bidder-
The items covered in the Purchase Order(s)/ Rate Contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of respective Purchase Order(s)/ Rate Contract(s) and all the complaints/claim (s) lodged by the purchaser, if any, have been attended to and no complaints/ claims(s) are pending."

(B) Authorized dealer of the Manufacturer

(a) Bid specific authorization certificate of manufacturer and valid registration certificate of manufacturer showing their manufacturing activity (with the list of items covered therein) issued by Govt organization establishing status as manufacturer of tendered item or tendered item of higher specification.
(b) Proven Source:- Sources who have manufactured & supplied the tendered items during last 5 years from the date of Tender opening in the past to CIL/Subsidiary Companies or other PSUs/Government Departments/ Government Organizations/ Private organizations; and these items have performed satisfactorily for a period of not less than one year from the date of fitment/commissioning or in case of goods whose life is less than one year, have performed satisfactorily as per the provisions of the supply orders submitted along with the offer.

For this purpose, the bidder must enclose proof of supply i.e. notarized copy of supply order issued in favour of proven source or their authorized dealer with notarized copy of challan / invoice against order received prior to the opening of tender.

(c) Performance Certificate from end user: -
Satisfactory performance certificate issued by the end user to be submitted along with the offer
Or
Self-Certificate to be submitted by the bidder-
The items covered in the Purchase Order(s)/ Rate Contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of respective Purchase Order(s)/ Rate Contract(s) and all the complaints/claim (s) lodged by the purchaser, if any, have been attended to and no complaints/ claims(s) are pending."

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NOTE:

- Make and Model is mandatorily required to be submitted in Bid itself. The bid without make or model will not be considered technically acceptable. The bidder must refrain from providing make such as NA, Unbranded, Multiple Makes, Blank etc. Bids with such details will not be considered technically acceptable.
- The bidder must ensure one to one fitment and installation in terms of fitment, functionality and synchronization and other entire technical parameters of their offered items.

However, SECL reserve the right to verify the quality directly from the concerned buyers/customers/end users of the items supplied by the bidders against supply.

Note: Provision should be made during tendering in GeM portal that OEM/OPM /OES can also participate in the tender.

Start-ups and Micro & Small Enterprises (MSEs):-

Start-ups: - Start-ups means an entity, incorporated or registered in India not prior to ten years, with annual turnover not exceeding Rs 100 Crores in any preceding financial year, working towards innovation, development or improvement of products or processes or services, or if it is a scalable business model with a high potential of employment generation or wealth creation. Provided that such an entity is not formed by splitting up or reconstruction of business already in existence. Provided also that an entity shall cease to be a startup if its turnover for previous financial years has exceeded Rs 100 Crores, or it has completed 10 years from the date of incorporation / registration. In order to avail benefits provided to Startups, the entity is to be recognized by DPIIT [GSR No. 127E dated 19.02.2019 of Gazette of India].

Micro & Small Enterprises (MSEs):- Definition of MSEs shall be as per public procurement policy for Micro and Small Enterprises Order, 2012 dated 23.03.2012, subsequent Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 dated 09.11.2018 & thereafter subsequent amendments, if any.

Relaxation of norms for Start-ups & MSE's regarding prior experience - turn over criteria:

The prior experience and turnover criteria are not applicable for Start-ups & MSEs in the tender.

Against the tender, if bidders in their offer have submitted documents to prove the Startup/MSE status for the tendered item without certificate towards quality, assurance and capability from some authority like MSME, NSIC, etc., the TIA, if needed, may assess the techno-commercial capability of the vendors to manufacture and deliver goods as per the prescribed quality and technical specification before awarding contract to them. For this purpose, a **'Proforma for Equipment and Quality Control'(as per Annexure-1)** has to be enclosed in the tender documents and such MSEs/ Startups should be asked to submit the details of plant & machinery, quality control arrangements, etc., in the above proforma along with their bids for verification of their technical capability. After opening of bids, the verification of technical capability may be done by the concerned Technical Department immediately without any undue delay so that it is available for consideration at the time of evaluation/ processing of offers.

It should be ensured that the designated technical authority from whom the technical capability report is being called, is furnished with copy of the enquiry, the details of equipment, quality control, man-power availability, compliance/ deviation statements and any other relevant particulars related to manufacturing/supply of the item as furnished by the firm(s) along with their tender.

If required, a techno-commercial team of the organization may visit the manufacturing unit of the vendor without any undue delay for quick finalization of tenders.

In case there is deficiency in technical capability of the firm, the same is to be communicated to them by TIA for improvement in the quality of their product for future tenders and clearly indicate that their offer cannot be considered for relaxation against the tender in question in order to avoid any future complications. The issues relating to technical capability may be decided by the Head of the Technical Department.

If favorable technical capability reports obtained earlier on such firms for supply of the item in question as per the required specification is available, these may be considered for granting relaxation to the criteria of prior experience and prior turnover provided date of such reports are not more than one year from the date of opening of bids.

If bidders have submitted documents to prove the Startup/MSE status for the tendered item and their products are ISI marked/DGMS approved/Proven in CIL or its Subsidiary companies/Proven product of the ancillary unit of a Subsidiary Company of CIL, they will be required to submit the following applicable related documents, digitally signed (for documents submitted on e-procurement portal) / self-certified (for documents submitted in modes other than e-procurement portal), for relaxation from the criteria of prior experience and prior turnover:

- Valid BIS marking license for the quoted items.
- OR
- Rate contract issued by CIL / its subsidiary companies for the quoted items.
- OR

- Valid DGMS Approval certificate for the quoted items.
- OR
- Proven Ancillary certificate issued by the subsidiary companies for the quoted items.

The document(s) / certificate(s) furnished by the bidder for ISI markings or DGMS approval for any relaxation should be valid on date of tender opening and a copy of such document(s) / certificate valid on date of supply, duly notarized, must accompany their bills(s).

If the documents are related to the OEM or principal, the self-certification of OEM or principal shall also be required.

Note- 'Proforma for Equipment and Quality Control' is attached on the next page as 'Annexure-1'.

NOTE*:* Bidder quoting under Start-up / MSE status category and has not submitted certificates towards quality, assurance and capability from some authority like MSME, NSIC etc to prove their status as Start-up / MSE status for the tendered items, such MSEs / Startups has to submit the details of plant & machinery, quality control arrangements, etc in **"Performa for Equipment & Quality Control" (**which is enclosed in the tender documents as Annexure-1) along with their bids for verification of their technical capability..

2. Bidder shall submit (with bid) offered specification document for all the quoted item(s) showing necessary compliance/details/information against buyer's specification document in respect of quoted items.
3. Make is mandatorily required to be submitted in Bid itself. The bid without make will not be considered technically acceptable. Make is mandatorily required to be submitted in Bid itself. The bid without make will not be considered technically acceptable. The bidder must refrain from providing Make as NA, Unbranded, Multiple makes, Blank, etc., Bids with such details will not be technically acceptable.
4. Bidder must submit test certificate as per CEN/TR-15276-1, ISO15779:2011, UL 2775 and BRL K23001 or equivalent Indian slandered for generator and same should be submitted along with the offer. The model of the offered product must be indicated in the test certificate.
5. Certificate of Local Content in line with ATC clause and as per provided format (Annexure-1) for purchase preference for Make in India
6. Identification Mark: The mark/symbol/identification mark of manufacturer and model number should be clearly embossed/engraved/punched or otherwise legibly indicated wherever possible, on each item at a visible place which is not subjected to normal wear and tear.
7. Technical Literature: The firm is to submit technical literature of the quoted product meeting technical specifications of tendered items.
8. Lowest Price Certificate: As per enclosed format.
9. Price fall Clause as per enclosed format.
10. The bidder will have to make the payment of EMD through system generated ePBG through GeM Portal or NEFT/RTGS as specified by Buyer in the GeM Bid Document. Details are given hereunder:

#Note:-

- ***Make and Model is mandatorily*** *required to be submitted in Bid itself. The bid without make or model will not be considered technically acceptable. The bidder must refrain from providing make such as NA, Unbranded, Multiple Makes, Blank etc. Bids with such details will not be considered technically acceptable.*
- *The bidder must ensure one to one fitment and installation in terms of fitment, functionality and synchronization and other entire technical parameters of their offered items.*
- ***WARRANTY /GUARANTEE****: The supplier shall give a warranty of satisfactory performance of spares supplied for a period of 12 months from the date of fitment or 18 months from the date of acceptance of material at consignee' s end, whichever is earlier.*
- ***Fitment Guarantee****: - Bidder shall submit the fitment guarantee for the offered items to the effect that the offered items shall fit and function in the equipment on which they are intended to be used without any modification or alteration.*

- ***Delivery Period: within 120 Days from date of issue of supply order.***

ADDITIONAL TERMS & CONDITIONS (COMMERCIAL)

As per GeM GTC guidelines the participation by the Seller in e-bidding shall be construed as his/her acceptance for all the Terms and Conditions as outlined in the e-bidding including GTC, STC and Commercial terms of ATC. Submission of offer/participation by the seller will be treated as their unconditional acceptance to all terms & conditions outlined in the e-bidding including GTC/STC and commercial terms of ATC

1. INSTRUCTION TO BIDDERS:

Scanned copies of following documents as per requirements of the bid may be submitted while submitting the offer online.

i. **Declarations, certificates** (wherever applicable) etc. required as per bid document.

ii. **EMD**: Offers of the firms submitted without EMD (for non-exempted bidders) as demanded shall be summarily rejected.

a. The bidder seeking EMD exemption, must submit the valid supporting document 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. For purpose of EMD exemption, by submission of valid Startup certificate, bidder undertakes that their turnover has not exceeded financial limit prescribed in the startup certificate in any of the previous financial years since inception. The bidder shall specifically inform if the turnover has exceeded financial limit prescribed in the startup certificate in the any of the previous financial years since inception.

c. For purpose of EMD exemption in case of BIS registered bidders (OEM's), in case of item wise evaluation the EMD is item wise, and bidder shall submit the BIS addendum/correspondence documents showing validity and coverage of offered item in BIS, as it is essential information the same shall be required for decision for acceptance/rejection of EMD. Traders/Resellers are excluded from the purview of this benefit.

It is noted that above clauses of EMD exemption are in line with GeM GTC giving the detailed methodology of evaluation and shall remain final along with any updates in GeM GTC.

EMD shall be accepted in the form of Bank Guarantee (including e-bank guarantee) from any of the RBI Scheduled Commercial banks or payment online (**RTGS / NEFT / IMPS / other digital modes**) in an acceptable form. Submission of any other form of EMD shall not be acceptable.

Bank details for EMD submission:

NAME OF BENEFICIARY- **SECL KUSMUNDA**

ACCOUNT NO. - **11070549047**

IFSC CODE- **SBIN0007405**

BANK NAME: **State Bank of India**

BRANCH NAME - **SBI Kusmunda, 495454**.

Note:- All the other details of the Bid and Annexure's are attached in Buyer Added Bid Specific ATC Document.

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12. **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 treated 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 Single 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 within 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 experience.
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, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level 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 the 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 भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---