बिड संख्या/Bid Number: GEM/2026/B/8096416

दिनांक /Dated: 30-09-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	21-10-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	22-10-2026 14:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	125 (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.bkp.secl@coalindia.in
कुल मात्रा/Total Quantity	8
वस्तु श्रेणी /Item Category	IDLER WHEEL 142 050 50305 , BOLSTER 142 050 50200 , CHAIN TENSION YOKE 142 050 50306
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	CHAIN TENSION YOKE 142 050 50306
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	• Load Haul Dump (LHD) Machine / Underground Mining Loader
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
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),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	IDLER WHEEL 142 050 50305
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	304239.4
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	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No

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. **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.
2. 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 no 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	30444	Idler Wheel 142 050 50305	3
Schedule 2	256945	Bolster 142 050 50200	1
Schedule 3	16850.4	Chain Tension Yoke 142 050 50306	4

IDLER WHEEL 142 050 50305 (3 pieces)

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	Anand Rajabhau Lakhadive	497339,Depot officer, Regional store, Baikunthpur Area, churcha, PO churcha colliery, Dist Koriya, State. Chattisgarh, pin. 497339.	3	60

BOLSTER 142 050 50200 (1 pieces)

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**

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Anand Rajabhau Lakhadive	497339,Depot officer, Regional store, Baikunthpur Area, churcha, PO churcha colliery, Dist Koriya, State. Chattisgarh, pin. 497339.	1	60

CHAIN TENSION YOKE 142 050 50306 (4 pieces)

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	Anand Rajabhau Lakhadive	497339,Depot officer, Regional store, Baikunthpur Area, churcha, PO churcha colliery, Dist Koriya, State. Chattisgarh, pin. 497339.	4	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 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. **Scope of Supply**

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

3. **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.

4. **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 %.

5. **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

6. **Generic**

   Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

7. **Generic**

   Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
   i) The Seller fails to comply with any material term of the Contract.
   ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
   iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
   iv) The Seller becomes bankrupt or goes into liquidation.
   v) The Seller makes a general assignment for the benefit of creditors.
   vi) A receiver is appointed for any substantial property owned by the Seller.
   vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

8. **Generic**

   While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

9. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

TECHNICAL SPECIFICATION:

Sl. No.	Part No.	Description of Items	Unit	Qty.
1	142-050-50305	IDLER WHEEL	Nos	**3**
2	142-050-50200	BOLSTER	Nos	**1**
3	142-050-50306	CHAIN TENSION YOKE	Nos	**4**

1.MAKE- BRAND NAME OF THE OFFERED PRODUCT MUST BE INDICATED ALONG WITH THE BID.

2. REQUIRED SPARES ARE OF M/S SIMPLEX MAKE LHD MODEL NO- D 142/1500

3 ELIGIBILITY CRIETERIA -ONLY THE OEM OF THE TENDERED ITEMS ARE ELIGIBLE TO QUOTE.IF THE OEM DOES NOT SUPPLY DIRECTLY TO CIL AS A MATTER OF POLICY ,THEY MAY NOMINATE DISTRIBUTER/DEALER/AGENT OF THE SAME AND ON SUCH TENDER SPECIFIC AUTHORIZATION ,PROCUREMENT MAY BE MADE FROM SUCH AUTHORIZED DISTRIBUTER /DEALER/AGENT.

4. CONSIGNEE ADDRESS- DEPO OFFICER, REGIONAL STORE CHURCHA, BAIKUNTHPUR AREA AREA,DISIT- KOREA

PIN- 497335,CHATTISHGARH, MOB NO-9730863374, 7974918358.

5. PROOF OF MANUFACTURING (SSI/NSIC/DGS&D/DIC/ISO Certificate/MSME/UDYAM) TO BE SUMITETD BY BIDDER ALONG WITH OFFER.

6 PAYING AUTHORITY: Area Finance Manager , South Eastern Coalfields Limited, Baikunthpur. (Regularization of payment on GeM portal shall be done as per provision of GeM by Paying authority).

7 PAYMENT TERMS:For supply of spare parts and all other consumable items etc. (other than capital equipment), 100% payment shall be released within 21 days after receipt and acceptance of the goods at the consignee's end or submission of bills by the supplier along with all requisite documents as per provisions of Purchase order/ contract, whichever is later.

8. WARRANTY : This warranty shall remain valid for twelve (12) months from the date of Commissioning or 24 months from the date of receipt and acceptance of the equipment, whichever is earlier. However, in case of other Goods, warranty shall remain valid for eighteen (18) months from the date of receipt and acceptance of material at consignee's end or twelve (12) months from the date of its use/fitment/commissioning, whichever is earlier.

NOTE- I). ANY CENTRAL/STATE GOVERNMENT ORGANIZATION/PSU SHALL BE EXEMPTED TOWARDS SUBMISSION OF EMD, IRRESPECTIVE OF STORES. OEMS/OES OR THEIR AUTHORIZED AGENTS PARTICIPATING IN OPEN/LIMITED TENDERS FOR PROCUREMENT OF SPARE PARTS OF THEIR EQUIPMENT ARE EXEMPTED FROM SUBMISSION OF EMD IN CASE OF TENDERS FOR SUPPLY OF SPARES ONLY.

II.All CENTRAL/STATE GOVERNMENT ORGANIZATION/PSUS, GOVT. MINISTRIES, DEPARTMENTS, ATTACHED AND SUBORDINATE OFFICES, AUTONOMOUS BODIES FORMED BY THE GOVERNMENT SHALL BE EXEMPTED FROM SUBMISSION OF SECURITY DEPOSIT. OEM/OES SHALL ALSO BE EXEMPTED FROM SUBMISSION OF SECURITY DEPOSIT IN CASE OF PROCUREMENT OF SPARE PARTS FOR EQUIPMENT AGAINST SINGLE / OPEN / LIMITED TENDER ENQUIRIES. SUBMISSION OF SECURITY DEPOSIT IS EXEMPTED FOR THE CONTRACTS HAVING VALUE UPTO RS. 5 LAKHS.

DEFINITION OF OEM/OES/OPM WILL BE AS BELOW AS PER COAL INDIA

LIMITED'S PURCHASE MANUAL,2025.

The definition of OEM, OES, OPM are as mentioned below:-

OEM: Means, Original Equipment Manufacturer.

OES: Means, the 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 giving 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.

If any other bidder claims to be OPM, he has to submit self-certified copy of Purchase Order in support of proof of having supplied to OEM or copy of an agreement of the OEM with OPM for the tendered items.

PROVEN SOURCES: Means sources who have manufactured and supplied tendered spares parts assemblies sub assemblies or components in past to CIL /Subsidiaries Companies or other PSUS/ Government departments/ Private Organizations and these items have performed satisfactorily for a period of not less than one year from the date of fitment / commissioning

DOCUMENTS TO BE SUBMITTED ALONG WITH BID.

Annexure – A: Format for Letter of Bid.

Annexure – B: Lowest Price Certificate

Annexure – C: Price Fall Clause

Annexure – D: Format for Self-certification of Performance.

Annexure – E: Banned Or Delisted Or Debarred Or 'Put On Holiday Suppliers

Annexure – F: Local Content Certification As Per Make In India Policy

ANNEXURE-A

Format of Letter of Bid

LETTER HEAD OF BIDDER

To,

South Eastern Coalfields Ltd.,

BAIKUNTHPUR, CHATTISGARH-497335(INDIA).

Sub: Tender No. & Date:

Tender ID:

Offer no.& Date:

Dear Sirs,

1. Having examined the Bid Documents including Addenda/Corrigenda, if any, I / We, the undersigned, offer to supply and deliver the material as per our off er submitted in conformity with the said Bid Documents.
2. We confirm to accept all terms and conditions contained in the tender docu ment unconditionally.
3. We confirm that until a formal contract is prepared and executed, this bid to gether with your written acceptance thereof and your notification of award, s hall constitute a binding Contract between us.
4. We understand that you are not bound to accept the lowest or any bid you may receive.
5. We confirm that the contents of the offer are given after fully understanding and all information furnished by us are correct and true and complete in eve ry respect.
6. We confirm that all information/ documents / credentials submitted along wit h the tender are genuine, authentic, true and valid.
7. We confirm that if any information or document submitted is found to be fals e / incorrect, the said offer shall be considered absolutely null & void and act ion as deemed fit may be taken against us including termination of the contr act, forfeiture of all dues/ Security Deposit and Banning of our firm and all pa rtners of the firm as per provisions of law**.**

Yours faithfully,

(Signature of the Bidder)

Name:

Designation:

Date:

Duly Authorized to sign bid for and on behalf of _____(if applic able)

NOTE:

1. This letter should be on the letterhead of the Bidder and should be signed by th e bidder.

2. In case the bidder who has signed the LOB is the DSC holder, no additional doc uments are required.

3. In case the bidder who has signed LOB is not the DSC holder, then the authoriz

ation on non - judicial stamp paper duly notarized as per format mentioned on next page by the person signing the LOB i.e. the bidder, in favour of person bid ding online i.e. DSC holder, is required to be uploaded along with this Letter of Bid.

ANNEXURE – B

LOWEST PRICE CERTIFICATE

This is to certify that the prices quoted by us for the offered items are the lowest prices as applicable to any other Organization / Ministry / Department of the Govt, of India or Coal India Ltd. and /or its Subsidiaries or other PSU or any othe r private organization

Signature of Bidder

Date:

Seal of the firm

ANNEXURE-C

PRICE FALL CLAUSE

If the contract holder reduces its price or sells or even offers to sell the contracte d goods or services following conditions of sale similar to those of the contract, at a price lower than the contract price, to any person or organization during the cur rency of the contract, the contract price will be automatically reduced with effect from that date for all the subsequent supplies under the contract and the contrac t be amended accordingly.

In case of parallel Rate / Running Contracts, if the price of a product is reduced fo r any supplier due to invocation of 'Price Fall clause' or any other reason, the sam e lower price shall also be applicable for the other suppliers who are having parall el RCs against the same tender. If any parallel RC holder does not accept the low er price, CIL/SECL shall have the right to delete the item from the scope of RC of s uch firm and procure the same from other existing supplier / Reserve RC holders.

The provisions of price fall clause will however not apply to the following:

i) Export/Deemed Export by the supplier;

ii) Sale of goods or services as original equipment prices lower than the price char ged for normal replacement;

iii) Sale of goods such as drugs, which have expiry date;

iv) Sale of goods or services at lower price

a) on or after the date of completion of sale/placement of order of goods or servic es by the authority concerned, under the existing or previous Rate Contracts

b) Under any previous contracts entered into with the Central or State Governme nt Departments, including new undertakings (excluding joint sector companies an d or private parties) and bodies.

Note:

a. The currency of contract will mean the period till completion of supply.

b. The bidder will be asked to submit a copy of the last latest purchase order alon g with the offer (bidder may opt to mask the price portion and shall submit an un dertaking that priced copy will be submitted on being L1 after opening of Price Bi d / Reverse Auction) for the tendered / similar item(s) received by them from any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization.

Submission of offer without submission of any supply order copy of similar item(s) items, shall be considered as acceptance by the bidder that they have not recei ved any order for the tendered / similar item(s) from any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and / or its Subsidiaries or othe r PSU or any other Private Organization

“In case the bidder has received any purchase order for the tendered / similar ite m(s) from any Organization / Ministry / Department of the Govt. of India or Coal In dia Ltd. and/or its Subsidiaries or other PSU or any other private organization, the y need to submit a self-certificate as under:

Certificate

"It is hereby certified that, We…… (Name of the Firm), have receiv ed the following last latest purchase/supply order (**copy enclosed**) for the tendered / similar item(s) from any Organization / Ministry / D epartment of the Govt. of India or Coal India Ltd. and / or its Subsidiar ies or other PSU or any other Private Organization."

Tendered Ite m Sl no	Contract Ite m Sl no	Latest Contract/Su pply order No and date	Name of the orde r placing Organiz ation

All supply order copies as above are enclosed.

c. It shall be responsibility of the supplier to inform the purchaser of offer to suppl y / supply of the ordered / similar item(s) at a lower rate to any Organization / Min istry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization during the currency of the contract.

d. The supplier shall submit a certificate along with the bill(s) as under:-

"I/We certify that there has been no reduction in the sale price of the offered / su pplied goods under this contract or similar item(s) and such goods have not been offered/sold by me/ us to any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private or ganization, as the case may be, during the currency of the contract at a price low er than the price charged under the contract."

e. The provisions of fall clause will however not apply for purchase value up to Rs. 2.00 lakh.

f. Point (b) above is not applicable in the case of renewal of Depot Agreements.

ANNEXURE – D

FORMAT FOR SELF-CERTIFICATION OF PERFORMANCE

Tender ref No:……

Tender ref No:……

We certify that the items covered in the Purchase Order(s)/ Rate Contract(s) co pies enclosed with our offer have been fully executed and have performed satisfa ctorily 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 t o and no complaints/ claims(s) are pending.

Sl No	Item Descripti on	Purchase Order /Rate Contract No	Purchase Order/Rate Contract Date (in DD/MM/YYYY format)	Date of Supply (in DD/MM/YYY Y format)

Name & Signature of Bidder

Designation

Date:

Seal of the firm.

ANNEXURE – E BANNED OR DELISTED OR DEBARRED OR 'PUT ON HOLIDAY SUPPLIERS:

Submission of offer shall be considered as acceptance by the bidder that they as well as their manufacturer (if bidder is not the manufacturer) has not been BANNE D OR DELISTED OR DEBARRED OR 'PUT ON HOLIDAY' by any government or quasi -government or PSU's. Further the bidder also undertakes by submission of their offer that they have not being debarred/settled all dues/claims on account of bein g defaulter L1 bidder for the tendered item.

If the bidder and/or manufacturer has been BANNED OR DELISTED OR DEBARRED OR 'PUT ON HOLIDAY' by any government or quasi-government or PSU's., this fac t must be clearly stated, and it may not necessarily be cause of disqualification. I n this respect, the bidder/manufacturer shall upload the same as additional docu ment. The declaration in case of been BANNED OR DELISTED OR DEBARRED OR ' PUT ON HOLIDAY' shall be submitted in following format:

Format for Banning /Delisting/Debarred/Put on Holiday Declaration

Bid Reference No..... Dt..... for supply of .....

This is to certify that we have been banned or de-listed or debarred or 'Put on Holiday' by following government/quasi-Government agencies/PSUs:

Name of the Organization	Period of banning (Start date and end date)

We further undertake that if at a later stage it is found that the above provided information is found to be false/misleading/incomplete our offer may be treated as unresponsive and suitable penal action as per bid provisions

Date

Signature of Bidder

Seal of the Firm

ANNEXURE – F LOCAL CONTENT CERTIFICATION AS PER MAKE IN INDIA POLICY:

The rules regarding Preference to Make in India and calculation of local content etc shall be as per latest rules/amendment of Government of India vide no P-45021/2/2017-PP- (BE-II)- Part 4 Vol II dated 19.07.2024 issued by Department for promotion of Industry and Internal Trade (DPIIT) and subsequent amendments if any.

Certificate to be provided for percentage of Local Content in line with ATC clauses and reference formats provided for purchase preference and eligibility in line with the Latest revision to the Public Procurement (Preference to Make in India) Order notified vide OM No. P-45021/2/2017-PP (BE-II)-Part(4)Vol.II issued by D

PIIT, dated 19.07.2024 shall be provided from the OEM of the offered item.

CERTIFICATE TOWARDS LOCAL CONTENT

(To be submitted FROM OEM of offered product)

Bid No and Date

We do hereby certify that the **product/products** offered against the tender ar e manufactured at our factory situated at ..... & that the items offered have a local content of .....% of the total value as prescribed by the competent Ministries/Departments in pursuance to the Public Procurement (Pre ference to Make in India) Order OM No. P-45021/2/2017-PP (BE-II)-Part(4)Vol.II i ssued by DPIIT, dated 19.07.2024 and subsequent amendments.

The offered products meets the minimum local content criteria for Class- ..... L ocal Supplier in pursuance to the Public Procurement (Preference to Make in In dia) Order and subsequent amendments..

Address of Location where local value is added _____ __

_____

Authorized Signatory of OEM of primary product

Name & designation

Date:

Seal of the firm and signature

I/We _____ (Name of the auditor) _____ are statutory/cost auditor of _____ (Name of the bidder) _____ and are authorized to submit the above certification as per MII Policy.

Signature & Stamp of statutory auditor or cost auditor of the firm

UDIN No. _____

NOTE:

If tender value is Rs. 10.00 Crores and above the above certificate needs to be issued through statutory auditor or cost auditor if the OEM is a company and fr om a practicing Cost Accountant or practicing Chartered Accountant for OEMs other than company as per provision of MII policy.

Note- At later stage if it is found that the above provided information is false/misleading/incomplete their offer may be treated as unresponsive .False declarations will attract banning of business of the bidder or its successor(s) for a period of up to two years as per Clause - 6.13 of CIL Purchase manual-2nd Edition 2025 or suitable penal action against Any Default as per provisions of GeM Incident Management Policy , along with such other actions as may be permissible under the law.

The CIL Purchase Manual – 2nd Edition 2025 is available on https://www.coalindia.in/info-bank/manuals/

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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 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---