बिड संख्या/Bid Number: GEM/2026/B/8175032
दिनांक /Dated: 17-10-2026

## बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details | |
|---|---|
| बिड बंद होने की तारीख/समय /Bid End Date/Time | 09-11-2026 11:00:00 |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time | 10-11-2026 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<br>Buyer Email id: gmcivil.secl@coalindia.in |
| वस्तु श्रेणी /Item Category | Custom Bid for Services - Hiring of 07 nos wheel truck mounted mist blower fog cannon machine at Gevra Project of Gevra Area (For the period of 3 years) |
| समान श्रेणी/Similar Category | • Hiring of Special Purpose Mining or Earth Moving Machines and Cranes (Shift Based) |
| अनुबंध अवधि /Contract Period | 3 Year(s) |
| 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,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC)<br>*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 विवरण/Bid Details | |
|---|---|
| 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** | 4 |
| 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 |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /**Time allowed for Technical Clarifications during technical evaluation** | 7 Days |
| अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / **Estimated Bid Value in INR (Inclusive of all taxes)** | 48419568.4 |
| **Payment Timelines** | Payments shall be made to the Seller within **30** days of issue of service delivery acceptance certificate (SDAC) 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 |
| मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / **Financial Document Indicating Price Breakup Required** | Yes |
| मध्यस्थता खंड/**Arbitration Clause** | No |
| सुलह खंड/**Mediation Clause** | No |

**ईएमडी विवरण/EMD Detail**

| | |
|---|---|
| एडवाईजरी बैंक/Advisory Bank | AXIS BANK LTD |
| ईएमडी राशि/EMD Amount | 605300 |

**ईपीबीजी विवरण /ePBG Detail**

| | |
|---|---|
| एडवाइजरी बैंक/Advisory Bank | AXIS BANK LTD |
| ईपीबीजी प्रतिशत (%)/ePBG Percentage(%) | 5.00 |
| ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months). | 38 |

(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 :**

Gevra Area
SECL Bilaspur Chhattisgarh, COAL INDIA LIMITED, South Eastern Coalfields Limited, Ministry of Coal
(Thakur Alok Kumar Singh)

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

**एमआईआई अनुपालन/MII Compliance**

| | |
|---|---|
| एमआईआई अनुपालन/MII Compliance | Yes |

**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 |

**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 % (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. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
3. 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.

**एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :**

BID SUBMISSION CONFIRMATION - 1792221080.xlsx

**अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required**

**Instruction To Bidder:**1792221699.pdf

**Scope of Work:**1792221702.pdf

**Payment Terms:**1792221709.pdf

**Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:**1792219240.pdf

**GEM Availability Report ( GAR):**1792220405.pdf

## Custom Bid For Services - Hiring Of 07 Nos Wheel Truck Mounted Mist Blower Fog Cannon Machine At Gevra Project Of Gevra Area (For The Period Of 3 Years) ( 1 )

**तकनीकी विशिष्टियाँ /Technical Specifications**

| विवरण/ Specification | मूल्य/ Values |
|---|---|
| **कोर / Core** | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Hiring of 07 nos wheel truck mounted mist blower fog cannon machine at Gevra Project of Gevra Area (For the period of 3 years) |
| Regulatory/ Statutory Compliance of Service | YES |
| Compliance of Service to SOW, STC, SLA etc | YES |
| **एडऑन /Addon(s)** | |

**क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer**

| | |
|---|---|
| क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer | No |

**अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**

**परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address | Quantity | अतिरिक्त आवश्यकता /Additional Requirement |
|---|---|---|---|---|
| 1 | K S Chellam Naidu Boni | 495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL) | Project / Lumpsum Based | N/A |

## क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

# BID SPECIFIC ADDITIONAL TERMS & CONDITIONS

## I. INSTRUCTION TO BIDDERS:

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

1. Bidder will have to make the payment of EMD through ONLINE mode only. No Offline mode of Payment of EMD/Bid security shall be applicable and acceptabl e. The Bidders will upload the proof of submission of EMD/Bid Security in the bi d including transaction Id/Number/UTR.

2. In online payment of EMD/Bid Security, if the payment is made by the Bidder within the last date & time of bid submission but not received by the Company within the last date of bid submission up to 24:00 hrs due to any reason then t he bid will not be accepted. However, the EMD/Bid Security will be refunded b ack to the Bidder

3. As per the latest directives of Govt. of India EM-Part II or UAM registered bidd ers have to mandatorily register on UDYAM portal and in line with the same, on ly UDYAM registration certificate **valid as on Bid Opening date** are to be su bmitted for claiming MSE preference/EMD exemption. Ensuring submission of v alid and authentic UDYAM certificate will be sole responsibility of the bidder. F urther if at a later stage it is found that the above provided information is false / misleading/ incomplete their offer may be treated as unresponsive and suitab le penal action as per provisions of **GeM Incident Management Policy** may be taken against them.

## II. EVALUATION OF BID/ SHORT FALL DOCUMENTS:

A. After opening of Technical bid, the documents submitted by Bidder(s) in Cover – I as enlisted in the Bid Document will be downloaded by the Evaluator and shall be put up to the Tender Committee. The Tender Committee will examine the uploaded documents against information/declarations furnished by the Bidder (s) in Bid Submission Confirmation Sheet. If it confirms to all of the information/ declarations furnished by t he Bidder in Bid Submission Confirmation Sheet and does not change the eligibility status of the Bidder the n the Bidder will be considered eligible for opening of price bid.

B. In case the Tender Committee finds that there is some deficiency in uploaded documents corresponding to the information furnished in Bid Submission Confirmation Sheet or in case corresponding document hav e not been uploaded by Bidder(s) then the same will be specified online by Evaluator clearly indicating the omissions/shortcomings in the uploaded documents and allowing 7 days (7 x 24 hours) time for online resu bmission by Bidder(s). Additionally, information shall also be sent by system generated email and SMS, bu t it will be the Bidder's responsibility to check the updated status/information on GeM Portal regularly after opening of bid. No separate communication will be required in this regard. Non-receipt of e-mail and SMS will not be accepted as a reason of nonsubmission of documents within prescribed time. The Bidder(s) will upload the scanned copy of all those specified documents in support of the information/ declarations furnis hed by them in Bid Submission Confirmation Sheet within the specified period of 7 days. No further clarific ation shall be sought from Bidder.

The shortfall information/ documents should be sought only in case of historical documents which pre-exis ted at the time of the tender opening and which have not undergone change since then. These should be c alled only on basis of the recommendations of the TC. So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should be asked for and considered. However, only documents that were already in existence prior to the bid sub mission deadline based on the information furnished in Bid Submission Confirmation Sheet shall be consid ered for this purpose and no new certificate or contract should be asked for so as to qualify the bidder.

Certificates or supporting documents created, signed, or issued after the date of bid opening shall not be a ccepted, even if they purport to certify historical facts. This restriction is necessary to prevent post-facto manipulation of records and to ensure a fair, transparent, and auditable evaluation process. Bidders are, th erefore, advised to ensure that all required certificates and supporting documents are collected in advanc e and enclosed with their bids.

C. It is responsibility of Bidders to upload legible/clearly readable scanned copy of all the required docume nts mentioned in the Bid Document.

D. The tender will be evaluated on the basis of documents uploaded by Bidder(s) online against the inform ation furnished through BSC Sheet. The Bidder(s) is/are not required to submit hard copy of any document through offline mode. Any document submitted offline will not be given any cognizance in the evaluation o f tender.

E. In case the Bidder(s) submit(s) requisite documents online as per Bid Document, then the Bidder(s) will be considered eligible for opening of Price Bid.

F. In case Bidder(s) fails to confirm the submitted information(s)/ declaration(s) by the submitted documen ts as (B) above, their/his bid shall be rejected; however, if the confirmatory documents do not change eligi bility status of the Bidder in connection to submitted information(s)/declaration(s), then his/their bid will b e accepted for opening of Price Bid.

G. In case none of the Bidder(s) complies the technical eligibility criteria as per Bid Document then Bidder( s) will be rejected online and re-tender (if required) will be done (with the same or different quantity, as pe r the instant requirement).

H. The price Bid of eligible Bidder in Technical Bid shall be opened with the approval of Tender Approving Authority (TAA*) based on recommendation of Tender Committee. *When TAA is CMD then with the approv al of concerned Director and in case the TAA is CFDs then with the approval of CMD. In case TAA is below C MD level, then approval of respective TAA is required.

I. After Technical evaluation of tender, the price bid shall be opened on schedule date and time as per GeM Portal Conditions.

J. The Tender Committee may recommend for award of work to the successful Bidder after evaluation of th e reasonableness of rates.

## III. BID VALIDITY, THEIR EXTENSION AND WITHDRAWAL OF BID:

Bid shall remain valid for a period of 120 days after the deadline for bid submission specified in Clause 16. In case the day up to which the bids are to remain valid fall s on or is subsequently declared a holiday/ closed day for the Procuring Entity, the bid validity shall automatically be deemed to be extended upto the next working d ay.

In exceptional circumstances, prior to expiry of the original time limit, the Tender I nviting Authority (TIA) may request the Bidders to extend the period of validity for a specified additional period. The request and the Bidder's responses shall be mad e in writing through email and / or through GeM Portal. A Bidder may refuse the re quest without forfeiting his EMD/bid security. The bidders, who agree to extend the validity, are to do so without changing any terms, conditions, and so on, of their ori ginal tenders. If a not-extended bid happens to be the L1 bidder, the tender must be cancelled.

[Note for clarity: In case such a refusal by bidder(s) to extend validity (hereinafter called not-extended bids) or withdrawal of offer within validity (hereinafter referred as withdrawn bids), happens:

a) Before completion of the Techno-commercial evaluation, then the Techno-comm ercial evaluation (including the not-extended and withdrawn bids) shall be complet ed. If a not-extended or withdrawn bid qualifies in techno-commercial evaluation, fi nancial bid(s) of such bidders shall also be opened, and action shall be taken as pe r sub-para below.

b) after the techno-commercial evaluation but before the completion of the financi al bid evaluation, then the financial bid evaluation (including not-extended and wit hdrawn bids) shall be completed.

i) If a not-extended or withdrawn bid happens to be the L-1 bidder (lowest accepta ble bidder, who is techno-commercially qualified for the service/work and would ha ve been awarded a contract, but for his refusal to extend validity or withdrawal of bid within validity), the tender must be re-tendered.

ii) However, such L-1 price of the not-extended or withdrawn bids shall not be take n as precedence for determining price estimates or reasonableness.

iii) In certain cases, there may be multiple L-1 bidders. In such cases, where a refu sal by bidder(s) to extend validity or withdrawn bid also happens to be L-1, re-tend ering may not be necessary. The procuring entity may continue with tender finaliz ation, proceeding with the remaining L-1 bids

**IV. PAYING AUTHORITY:** Area General Manager, Gevra Area

# V. ELIGIBILITY CRITERIA OF THE BIDDER

### A. Bid Submission Confirmation (BSC) Sheet:

Bidders are required to submit the duly filled Bid Submission Confirmation (BSC) Sheet in *.pdf* format as per instruction provided in the GeM Bid Document. The bid submission confirmation sheet shall be provided by buyer in secured *.xls* format.

The scanned copy of documents will be evaluated against the data furnished in the Bid Submission Co nfirmation Sheet.

Any Bid not accompanied by a BSC Sheet or illegible or not properly filled up or if BSC Sheet is found t o be tampered with regards to GTE and Work Experience, Average Annual Financial Turnover, the Bid shall be considered as non-responsive and shall be rejected.

### B. EMD/Bid Security:

The Bidder shall furnish, as part of his bid, a Bid Security/Earnest Money as deliberated below: -

Earnest Money/ Bid Security is 1.25 % of the estimated cost value put to tender, rounded off to next hundr ed rupees subject to maximum of Rs. 50 Lakhs.

The bidder must submit the EMD/Bid Security in Company's designated account either through net-bankin g from designated Bank(s) or through NEFT/RTGS from any scheduled Bank(s), only. The details of which is as follows:

| | | |
|---|---|---|
| Name of beneficiary and details | Name | SOUTH EASTERN COALFILEDS LIMITED |
| | Bank A/C no. of beneficiary | 914020047244694 |
| | IFSC Code | UTIB0000164 |
| Beneficiary's Bank, Branch and Addre ss | Beneficiary's Bank | Axis Bank Limited |
| | Branch and Address | Axis Bank, Rama Trade Centr e, Bilaspur, CG. |

The Bidders will upload the proof of submission of EMD/Bid Security in the bid including transaction Id/Num ber/UTR.

In online payment of EMD/Bid Security, if the payment is made by the Bidder within the last date & time of bid submission but not received by the Company within the last date of bid submission up to 24:00 hrs due to any reason then the bid will not be accepted. However, the EMD/Bid Security will be refunded back to th e Bidder.

Bidder will have to make the payment of EMD through ONLINE mode only. No Offline mode of Payment of E MD/Bid security shall be applicable and acceptable.

Bid securities of the unsuccessful bidders should be returned to them at the earliest after expiry of the final bid validity period and latest by the 30th day after the award of the contract. However, in case of two packet or two stage or two-part tendering, bid securities of unsuccessful bidders during first stage i.e., technical evaluation etc. should be returned within 30 days of declaration of result of first stage i.e., after opening of Price Bid (except the cases where EMD/Bid Security is to be forfeited).

i) Any Bid not accompanied by an acceptable Bid Security/EMD shall be rejected by the Procuring Entity as nonresponsive unless otherwise exempted in the Bid document. In case of exemption of EMD/Bid Security, the scanned copy of document in support of exemption will have to be uploaded by the bidder during bid submission.

ii) The EMD/Bid Security of rejected Bidders will be refunded at any stage directly to the account from where it had been received / in the bank account as per bank mandate submitted during the bid (except the cases where EMD/Bid Security is to be forfeited).

iii) The Bid Security / EMD of successful Bidder may be retained and adjusted with Performance Security / Security Deposit at Bidder's option.

iv) The Bid Security/ EMD deposited with the Procuring Entity will not carry any interest.

v) No claim from the Bidders will be entertained for non-receipt of the refund in any account other than the details provided in the Bank Mandate.

vi) In case the tender is cancelled then EMD /Bid Security of all the participating Bidders will be refunded unless it is forfeited by the Department.

vii) Any prospective bidder deposited the EMD but not submitted the bid or If any Bidder withdraws their bid online after submission of EMD (i.e. before the end date & time of submission of tender/Bid) then the refund of EMD/Bid Security shall be done on case-to-case basis, after award of work, if the application is submitted along with acceptable supporting evidence and e-Mandate by the bidder(s).

## b. Confirmatory Documents:

All the confirmatory documents as enlisted in the Scope of Work/Bill of Quantity_of in support of online information / BSC submitted by the bidder are to be uploaded in "Document Required From Seller" section on GeM Portal by the bidder while submitting his/her/their bid. –

| S No | Eligibility Criteria | Scanned copy of documents to be uploaded by bidder(s) in support of information/declaration furnished online / BSC by the bidder against Eligibility Criteria (CONFIRMATORY DOCUMENTS) |
|---|---|---|
| 1 | 2 | 3 |

| | | |
|---|---|---|
| 1 | **Bid Submission Confirmation (BSC) Sheet** *(Ref. Clause No.6(a) of NIT)* | Duly filled Bid Submission Confirmation (BSC) Sheet in *.pdf*<br><br>**NOTE: Bidder has to upload "Bid Submission Confirmation (BSC)" along with "EMD/Bid Security" against "Additional Doc 1 (Requested in ATC)" section available under 'Documents required from seller' by merging these 2 documents into one document as applicable** |
| 2 | **EMD/Bid Security**<br><br>*(Ref. Clause No. 6(b) of NIT)* | The payment of EMD / Bid Security through online mode only.<br><br>In case of exemption of EMD / Bid Security, the scanned copy of document in support of exemption will have to be uploaded by the Bidder during bid submission.<br><br>**NOTE: Bidder has to upload "EMD/Bid Security" along with "Bid Submission Confirmation (BSC)" against "Additional Doc 1 (Requested in ATC)" section available under 'Documents required from seller' by merging these 2 documents into one document as applicable** |
| 1 | Work Experience<br><br>*(Ref. Clause No. 6(c) of NIT)* | For work experience Bidders required to submit Satisfactory Work Completion Certificate issued by the employer against the Experience of similar work containing all the information as submitted in BSC Sheet.<br><br>Work order, BOQ, TDS or any other document as deemed fit by TC regarding genuineness of the submitted work experience certificate may be sought during clarification along with deficient documents, if felt necessary by the Tender Committee.<br><br>–<br><br>**NOTE: Upload "Work Experience Certificate" against "Experience Criteria" section available under 'Documents required from seller'.** |

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| 2 | Financial Turnover<br><br>*(Ref. Clause No. 6( d) of NIT)* | Average annual Financial Turnover certificate having a Unique Document Identification Number (UDIN) as per eligibility criteria as mentioned above shall issue by a Practicing Chartered Accountant/Practicing Cost Accountant having a membership number with Institute of Chartered Accountants/Cost Accountant of India.<br><br>Any additional document may be sought during clarification along with deficient documents to verify the details as mentioned in the average annual Financial Turnover certificate, if felt necessary by the Tender Committee<br><br>**NOTE: Upload "Financial Turnover against "Bidder Turnover" section available under 'Documents required from seller'.** |
| 3 | Permanent Account Number,<br><br>*(Ref. Clause No. 6e) of NIT)* | Scanned copy of PAN card/e-PAN issued by Income Tax department, Govt. of India and Verifiable Tax Residency Certificate of respective country for each foreign member, as applicable.<br><br>Any additional document may be sought during clarification along with deficient documents, if felt necessary by the Tender Committee.<br><br>**NOTE: Bidder has to upload "**Permanent Account Number**" along with "**GST Status of the Bidder and Legal Status of the Bidder **" against "Additional Doc 2 (Requested in ATC)" section available under 'Documents required from seller' by merging these 3 documents into one document as applicable** |
| 4 | GST Status of the Bidder<br><br>*(Ref. Clause 6 (f ) of NIT)* | The following documents depending upon the status w.r.to GST as declared by Bidder in the GeM portal:<br><br>a. **Status:** GST registered Bidder under regular scheme<br><br>**Document:** GST Registration Certificate (i.e. GST identification Number) issued by appropriate authority of India.<br><br>b. **Status:** GST registered Bidder under composition scheme.<br><br>**Document:** GST Registration Certificate (i.e. GST identification Number) issued by appropriate authority of India.<br><br>c. **Status:** GST unregistered Bidder:<br><br>**Document:** A Certificate with UDIN from a practicing Cost Accountant or practicing Chartered Accountant having membership nu |

mber with Institute of Chartered Accountants/ Institute of Cost Accountants of India certifying that the Bidder is GST unregistered Bidder in compliance with the relevant GST rules of India.

[**Note:**

1. In case of JV, Bidder should submit scanned copy of GST status of Lead Member.

2. In case Lead Member is not a GST registered, A Certificate with UDIN from a practicing Chartered Accountant/Cost Accountant having membership number with Institute of Chartered Accountants of India/ Institute of Cost Accountants of India certifying that the Bidder is GST unregistered Bidder in compliance with the relevant GST rules of India.]

**Note: -**

1. In case the service is awarded to a Joint Venture participating in the tender they have to submit PAN, GST registration (as applicable in the tender and for the Bidder status) etc. in the name of the Joint Venture before the payment of first running on account bill.

2. Bidder to provide the multiple business verticals within a State and separate GST registrations for each vertical and the GSTIN of the specific business vertical pertaining to the supply and services covered under the Schedule of Requirements, if applicable in the undertaking.

3. Bidder to provide the details of GST Jurisdictional Assessing Officer (Designation, Address and Email ID), as applicable in the undertaking.

4. If turnover of Bidder exceeds exemption limit, the Bidder must have GST registration as per GST Act and rules.

5. If seller / bidder is GST registered, he must ensure that GST registration details has been updated on GeM portal before participation. The GST status shown on the GeM portal shall be final for financial bid evaluation irrespective of the document submitted in support of GST status with the bid.

6. Seller / bidder to select the GST % and GST cess (if applicable) as mentioned in the Scope of Work and if seller / bidder select the value other than as mentioned in the Scope of Work, the financial bid evaluation of the GeM shall be final.

7. The status of GST registered bidder shall be valid at the time of Bid Opening / Technical Bid Opening. In case the status shown as invalid/ suspended etc. on date as mentioned above, the bidder shall be treated as non-responsive.

**NOTE: NOTE: Bidder has to upload “**GST Status of the Bidder**” along with “**Permanent Account Number and Legal Status of the Bidder**” against “Additional Doc 2 (Requested in ATC)” section available under ‘Documents required from seller’ b**

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| | | **y merging these 3 documents into one docum ent as applicable** |
| 5 | Legal Status of the Bidder<br><br>*(Ref. Clause 6 ( g) of NIT)* | 1. The following documents in respect of Legal Status sha ll be uploaded by the JV Bidder:<br><br>i. Scanned copy of JV Agreement containing name of membe rs and lead members, Power of Attorney to the lead memb er and share of each member etc. (**Annexure – II**).<br><br>ii. Board Resolution / Power of attorney or any sort of legally acceptable document (As applicable) of the respective JV member from the Board of Directors of the concerned Com pany, or from the members of the entity, or from the propri etor, or from limited liability partnership or any legal entity authorizing the signatory of JV agreement on behalf of the m.<br><br>iii. The document(s) (any of them as applicable) regarding leg al status of all the individual members of JV as mentioned below:<br><br>Affidavit or any other document to prove Proprietorship/Individua l status of the Bidder.<br><br>OR<br><br>Copy of the Certificate of Registration issued by the Registrar of F irms along with a copy of the registered Partnership deed contain ing name of partners.<br><br>OR<br><br>Memorandum & Article of Association with certificate of incorpora tion containing name of Bidder.<br><br>OR<br><br>LLP Agreement with certificate of incorporation containing name of Bidder.<br><br>OR<br><br>Any other legal entity to submit the relevant document as per th eir constitution of business in the eye of law and are entitled to e nter into such contracts.<br><br>2. The document(s) (any of them as applicable) regarding legal status of eligible Bidders other than JV as mentioned below :<br><br>a. Affidavit or any other document to prove Proprietorship/Individ ual status of the Bidder.<br><br>OR<br><br>Copy of the Certificate of Registration issued by the Registrar of F irms along with a copy of the registered Partnership deed contain ing name of partners.<br><br>OR<br><br>Memorandum & Article of Association with certificate of incorpora tion containing name of Bidder. |

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| | | OR<br><br>LLP Agreement with certificate of incorporation containing name of Bidder.<br><br>OR<br><br>Any other legal entity to submit the relevant document as per th eir constitution of business in the eye of law and are entitled to e nter into such contracts.<br><br>b. Board Resolution / Power of Attorney or any sort of legally acce ptable document (As applicable) for the authority to submit the bi d on behalf of the Bidder.<br><br>**NOTE - 2: Bidder has to upload "**Legal Status of the Bidder**" along with "**Permanent Account Numb er and GST Status of the Bidder**" against "Addition al Doc 2 (Requested in ATC)" section available under 'Documents required from seller' by me rging these 3 documents into one document a s applicable.** |
| 6 | **Undertaking b y bidder on hi s/her/their Let ter Head as p er Annexure V III.**<br><br>*(Ref. Clause 6 (I ) of NIT)* | Scanned copy of undertaking **Annexure VIII** in the prescribe d format regarding relatives as employees of company etc.<br><br>**NOTE: Bidder has to upload duly filled in and s igned Undertaking against "Additional Doc 3 ( Requested in ATC)" section available under 'D ocuments required from seller'.** |
| ~~7~~ | ~~**Electrical Co ntractor Lice nse**~~<br><br>~~**Ref Clause n o 8 E of NIT**~~<br><br>~~**(Applicable to Electrical Jobs**~~<br><br>~~*(Ref. Clause 8 ( o) of NIT)*~~ | ~~Valid Electrical Contractor's License issued by Elec trical Licensing Board/Authority of any Indian State /UT, in accordance with IE Rule-45.~~<br><br>-<br><br>~~**NOTE: Bidder has to Valid Electrical Contractor's License against "Additional Doc 4 (Requested in ATC)" section available under 'Documents required from seller'.**~~<br><br>_<br><br>_<br><br>~~**Note: Please strike out / delete the clause if n ot applicable**~~ |

Note: Only one file in .pdf format can be uploaded against each eligibility criteria. Any additional/ other relevant documents to support the information/declaration furnished by bidder online against eligibility criteria may also be attached by the bidder in the same file to be uploaded against respective eligibility criteria.

## VI. DOCUMENTS FOR EXECUTION & SIGNING OF THE AGREEMENT (Applicable for Contract Value > ₹ 10 Lakhs):

The successful bidder (L-1 Bidder) is required to submit the following documents and to attend this office for signing the agreement within **21 (Twenty-One) days** of issue of this LOA/Work Order/GeM Contract:

i) Articles of Agreement,

ii) Scope of work / Bill of Quantity,

iii) Buyer added Instruction to Bidders,

iv) GeM GTC & GeM SLA as linked with GeM Bid Document,

v) Buyer added Conditions of Contract, including General Terms and Conditions, Additional Terms and Conditions, Special Conditions, if any etc. forming part of the Agreement,

vi) Letter of Acceptance of Bid indicating deviations, if any, from the Conditions of Contract incorporated in the Bid/Tender document issued to the Bidder,

vii) Finalized work programme,

viii) Integrity Pact as applicable as decided by different Subsidiary Companies,

ix) Guidelines on Debarment of firms from Bidding,

x) Code of Integrity for Public Procurement,

xi) All the documents of successful bidder(s),

xii) Any other document: **A)** Performance Security Deposit (PSD) & Additional Performance Security Deposit (APSD) as applicable. **B)**. Non-Judicial Stamp Paper of appropriate value as per provision of the Stamp Act, as applicable **C)**. Site handover and takeover certificate, jointly signed by Engineer-in-Charge and the Contractor (if applicable) **D)** Labour License as per Contract Labour (Regulation & Abolition) Act, 1970. **E)**. Insurance Policy certificates (Worker’s Compensation Policy & All Risk Pol-icy) (as applicable) duly pledged in the name of SECL. **F)** CMPF/ EPF Registration certificate G)List of Technical & Supervisory Personnel to be deployed for execution of the work. H) Mandate Form for Electronic Fund Transfer (EFT) I) RC for composite system.

**- END -**

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2. **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.**

This Bid is governed by the सामान्य नियम और शर्तें/General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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---**