

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	16-04-2026 18:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	16-04-2026 18:30:00
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	Mahanadi Coalfields Limited
कार्यालय का नाम / Office Name	Mcl Sambalpur Odisha
कुल मात्रा / Total Quantity	44
वस्तु श्रेणी / Item Category	GEAR PLANETORY,PART NO-3053195 , PIN,PART NO-4263903 , CARRIER,PART NO-1015523 , GEAR PLANETORY,PART NO-3053194 , PIN,PART NO-4263902 , GEAR PLANETORY,PART NO-3053098 , PIN,PART NO-4263901 , GEAR SUN,PART NO-3053786 , GEAR RING,PART NO-1018360 , CARRIER,PART NO-1015505 , GEAR SUN,PART NO-3053785 , COMPRESSOR,PART NO-TA66124 , HOSE,PART NO-YA00041590 , HOSE,PART NO-TA66125 , HOSE,PART NO-TA66126 , RELAY BATTERY,PART NO-4255762 , ACCELERATOR PEDAL,PART NO-TD66132 , UJ KIT,PART NO-TE66508 , UJ KIT,PART NO-TE66501 , SEAL KIT STEERING,PART NO-TE66541 , WIPER GUARD,PART NO-TE66457 , SEAL KIT LIFT,PART NO-TE66417 , WIPER GUARD,PART NO-TE66419 , WIPER GUARD,PART NO-TE66445 , SUPPLYMODULE FILTER ELEMENT,PART NO-TE66284 , SEAL KIT,PART NO-TE66542 , EVAPORATOR,PART NO-XB00001044 , VALVE, PART NO-XB00001045 , TUBE, PART NO-XB00001047 , MOTOR, PART NO-XB00001057
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	MOTOR,PART NO-XB00001057
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	A.C. Motor Capacitors ISI Marked to IS 2993 (Part 1), Sofa (V3), Hydraulic Motors, DC WINCH MOTOR, Metal Shelving Racks (Adjustable Type) conforming To Is 1883 (V2), Synchronous Servo Motor, Water - Drinking and Sanitation (V2), Electrical Windscreen Wiper Motor for Automobiles Conforming to IS 7827 (Part 2) (V2), Motor Boat (UP Police), Bamboo Tent Poles (V2) as per IS 7344
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Wheel Loaders

बिड विवरण/Bid Details	
बीओक्यू शीर्षक /BOQ Title	Supply of spares for Tata Hitachi ZX450 Hydraulic Excavator ZW2256 Wheel Loader at Lingaraj OCP
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	Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC) *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 में 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	1
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	GEAR PLANETORY,PART NO-3053195
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	2035575.52
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	ICICI
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	5

(a).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.

लाभार्थी /Beneficiary :

MAHANADI COALFIELDS LIMITED, LINGARAJ AREA
OFFICE OF THE GENERAL MANAGER, MAHANADI COALFIELDS LIMITED, LINGARAJ AREA, PO-DEULBARA COLLIERY, TACLHER, DIST-ANGUL, ODISHA-759102
(The Staff Officer Mm, Lingaraj Area)

UIN Number NCTGC2415P

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का नाम/Name of Competent Authority	HIMANI PANDE
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	ADDITIONAL SECRETARY
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	PUBLIC PROCUREMENT SECTION, DPIIT, GOV OF INDIA
सीए अनुमोदन संख्या/CA Approval Number	P-45021/2/2017-PP (BE-II)-PART-4 VOL-II
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	29-04-2025
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	Procurement of spare parts, consumables for closed systems and Maintenance/ Service Contracts with Original Equipment Manufacturer/ Original Equipment Supplier/ Original Part Manufacturer shall be exempted from this Order. PAC submitted by indenting authority. Competent Authority has approved for single tender exclusively for OEM or authorized dealers. The items are out of stock & urgently required. Therefore the minimum time allowed for submission of bids should be kept as 10 days

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

Single Tender

Single Tender Applicable	Yes
Reason	The competent authority in the Ministry or Department has certified that the demand is urgent, and any additional expenditure involved by not procuring through advertised tender enquiry is justified in view of urgency. The Ministry or Department has placed on record the nature of the urgency and reasons why the procurement could not be anticipated.
List of Seller Organization for participation	TRISHUL TREAD PVT LTD

1. Purchase preference will be given to MSEs having valid Udyam Registration 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. 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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, while evaluating the bid. 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. 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. 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.

GEAR PLANETORY,PART NO-3053195

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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BOQ Detail Document[View File](#)

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

PIN,PART NO-4263903**तकनीकी विशिष्टियाँ /Technical Specifications****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

CARRIER,PART NO-1015523**तकनीकी विशिष्टियाँ /Technical Specifications****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

GEAR PLANETORY,PART NO-3053194

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	3	90

PIN,PART NO-4263902

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	3	90

GEAR PLANETORY,PART NO-3053098

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	3	90

PIN,PART NO-4263901

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	3	90

GEAR SUN,PART NO-3053786

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

GEAR RING,PART NO-1018360

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

CARRIER,PART NO-1015505

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

GEAR SUN,PART NO-3053785

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

COMPRESSOR,PART NO-TA66124

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

HOSE,PART NO-YA00041590

तकनीकी विशिष्टियाँ /Technical Specifications

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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

HOSE,PART NO-TA66125

तकनीकी विशिष्टियाँ /Technical Specifications

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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

HOSE,PART NO-TA66126

तकनीकी विशिष्टियाँ /Technical Specifications

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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

RELAY BATTERY,PART NO-4255762

तकनीकी विशिष्टियाँ /Technical Specifications

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BOQ Detail Document	View File

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

प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

ACCELERATOR PEDAL,PART NO-TD66132

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

UJ KIT,PART NO-TE66508

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	2	90

UJ KIT,PART NO-TE66501

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

SEAL KIT STEERING,PART NO-TE66541

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	2	90

WIPER GUARD,PART NO-TE66457

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	2	90

SEAL KIT LIFT,PART NO-TE66417

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	2	90

WIPER GUARD,PART NO-TE66419

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	2	90

WIPER GUARD,PART NO-TE66445

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

SUPPLYMODULE FILTER ELEMENT,PART NO-TE66284

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	2	90

SEAL KIT,PART NO-TE66542

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

EVAPORATOR,PART NO-XB00001044

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

VALVE, PART NO-XB00001045 (1 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

TUBE, PART NO-XB00001047 (1 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

MOTOR, PART NO-XB00001057 (1 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

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 $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, 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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Additional Terms & Conditions

एकल निविदा / Single Tender

निविदा विवरण- लिंगराज ओसीपी में **Tata Hitachi make ZX450 Hydraulic Excavator, ZW-225-6 Wheel Loader** के लिए स्पेयर पार्ट्स की आपूर्ति । (विशेष रूप से ओईएम के लिए)

Tender description- Supply of spares for Tata Hitachi make ZX450 Hydraulic Excavator, ZW-225-6 Wheel Loader at Lingaraj OCP. **(Exclusively for OEM)**

1. योग्यता मापदंड (Qualification Criteria): निविदा में भाग लेने वाले बोलीदाता को निम्नलिखित में से कोई एक होना चाहिए:

- a) उपकरण का मूल उपकरण निर्माता (ओईएम): बोलीदाता उस उपकरण का मूल निर्माता होना चाहिए जिसमें निविदा में मांगी गई वस्तुएं लगाई जानी हैं।

ओईएम का नाम: **M/s.TATA HITACHI Construction Machinery Company Pvt Ltd**

या

- b) ओईएम द्वारा अधिकृत विक्रेता/डीलर/वितरक: यदि मूल उपकरण निर्माता (ओईएम) अपनी नीति के अनुसार सीधे बोली नहीं लगाता है, तो बोलीदाता को उस ओईएम द्वारा अधिकृत विक्रय एजेंट/डीलर/वितरक होना चाहिए।

1. Qualification Criteria: The bidder should be either of the following:

- a) Original Equipment Manufacturer (OEM) of the equipment in which tendered items are to be fitted. **Name of the OEM: M/s.TATA HITACHI Construction Machinery Company Pvt Ltd**
OR
- b) Selling Agent/Dealer/Distributor authorized by the Original Equipment Manufacturer (OEM) in which tendered items are to be fitted, if the OEM does not quote directly as a matter of policy

2. Inspection:- सामग्री को स्वीकार करने से पहले, उसका अंतिम निरीक्षण प्राप्तकर्ता के स्थान (consignee's end) पर लिंगराज क्षेत्र के स्टाफ अधिकारी (उत्खनन) के अधिकृत प्रतिनिधि द्वारा क्षेत्रीय स्तर पर किया जाएगा।

Inspection:- Final inspection of materials shall be carried out at the consignee's end by the authorized representative of **SO(EXCV), Lingaraj Area** at area level before acceptance of materials.

3. वारंटी: मशीन में उपयोग की तारीख से 12 महीने या आपूर्ति की तारीख से 18 महीने, जो भी पहले हो।

3.1. आपूर्तिकर्ता (Supplier) यह वारंटी देता है कि अनुबंध के तहत दी गई सभी वस्तुएं नई, अप्रयुक्त, सबसे नवीनतम या वर्तमान मॉडल की हैं, और उनमें डिजाइन व सामग्री के सभी नवीनतम सुधार शामिल हैं, जब तक कि अनुबंध में अन्यथा न कहा गया हो। आपूर्तिकर्ता यह भी वारंटी देता है कि इस अनुबंध के तहत दी गई वस्तुओं में डिजाइन, सामग्री या कारीगरी से उत्पन्न कोई दोष नहीं होगा, और न ही आपूर्तिकर्ता के किसी कार्य या चूक के कारण कोई ऐसा दोष उत्पन्न होगा जो क्रेता (purchaser) के देश में सामान्य उपयोग के दौरान सामने आ सकता है।

3.2. वारंटी खंड: आपूर्तिकर्ता बिल के साथ एक गारंटी/वारंटी प्रमाणपत्र प्रस्तुत करेगा, जिसमें आदेशित सामग्री के संतोषजनक प्रदर्शन के लिए सामग्री की प्राप्ति और स्वीकार करने की तारीख से 18 महीने तक या उपयोग/फिटमेंट/चालू होने की तारीख से 12 महीने तक की अवधि, जो भी पहले हो, की गारंटी दी जाएगी। खराब हुई सामग्री के वारंटी प्रतिस्थापन (replacement) के सभी मामलों का निर्णय उपयोगकर्ता और निर्माता के प्रतिनिधियों के बीच संयुक्त निरीक्षण के आधार पर लिया जाएगा।

3.3. इस वारंटी के तहत उत्पन्न होने वाले किसी भी दावे की सूचना क्रेता आपूर्तिकर्ता को तुरंत लिखित में देगा। आपूर्तिकर्ता को तीस दिनों के भीतर दोषपूर्ण वस्तुओं या उनके हिस्सों की मरम्मत या प्रतिस्थापन, अंतिम गंतव्य पर बिना किसी लागत के, करना होगा। आपूर्तिकर्ता बदले गए हिस्सों/वस्तुओं को उनके प्रतिस्थापन के समय वापस ले लेगा। इसके बाद बदले गए हिस्सों/वस्तुओं के लिए क्रेता पर कोई भी दावा नहीं किया जाएगा।

3. Warranty: 12 months from the date of use in the machine/ 18 months from the date of supply.

3.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the purchaser's country.

3.2 Warranty Clause: The Supplier shall furnish Guarantee/Warranty certificate along with the bill for satisfactory performance of the ordered materials for a period of 18 months from the date of receipt and acceptance of materials at consignee's end or 12 months from the date of use/fitment/commissioning, whichever is earlier. All cases of warranty replacement of failed item will be decided based on joint inspection of the failed item held between the user and the manufacturer's representatives.

3.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty. The Supplier shall, within thirty days, repair or replace the defective Goods or parts thereof, free of cost at their ultimate destination. The Supplier shall take over the replaced parts/Goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/Goods thereafter.

4. मूल्य प्रमाण पत्र: सबसे कम निविदाकर्ता पर आपूर्ति आदेश के प्लेसमेंट की स्थिति में उन्हें अपने सभी चालानों में निम्नलिखित प्रारूप में मूल्य प्रमाण पत्र प्रस्तुत करना होगा:

Price Certificate: In the event of placement of Supply Order on the lowest tenderer they shall have to submit a price certificate in all their invoices in the following format:

"It is certified that the prices charged by us for the ordered items are the lowest prices applicable to any other person/organization, private Co., Government department, undertaking of Central/State Government"

nt”.

5. बोली लगाने वाले को निम्नलिखित पुष्टिकरण दस्तावेजों की स्कैन की गई प्रतियां जमा करनी होंगी।

The scanned copies of the following confirmatory documents shall be submitted by bidder:

A) योग्यता मापदंड (Qualification Criteria):

क्रम संख्या / SI No	बोली लगाने वाले की श्रेणी / Category of Bidder	सभी बोलीदाताओं द्वारा बुनियादी पात्रता मानदंडों के समर्थन में अपलोड किए जाने वाले दस्तावेजों की स्कैन की गई प्रति (स्व-प्रमाणित प्रति) Scanned copy of documents to be uploaded by all the bidders in support of Basic Eligibility Criteria (Self certified copy)
a	मूल उपकरण निर्माता/ Original Equipment Manufacturer (OEM) Name of the OEM: M/s .TATA HITACHI Construction Machinery Company Pvt Ltd	स्व-घोषणा कि वे उन उपकरणों के मूल उपकरण निर्माता (Original Equipment Manufacturer) हैं, जिनके लिए उन्होंने निविदा में उद्धृत (quoted) वस्तुओं के लिए बोली लगाई है। Self Declaration to the effect that they are Original Equipment Manufacturer for the equipment for which they have quoted for the tendered items

b	<p>मूल उपकरण निर्माता (OEM) द्वारा अधिकृत विक्रय एजेंट/ डीलर / वितरक</p> <p>Selling Agent/ Dealer/ Distributor authorized by the Original Equipment Manufacturer (OEM)</p>	<p>नीचे दिए गए सभी दस्तावेजों की स्व-प्रमाणित (self-certified) स्कैन की गई प्रतियां बोली लगाने वाले (bidder) को जमा करनी होंगी।</p> <p>All of below specified documents at Sl. 1 to 3 (Self certified)</p> <p>(1) बोली लगाने वाले को ओईएम से एक विशिष्ट प्राधिकरण और वचन पत्र प्रस्तुत करना होगा, जैसा कि संलग्न परिशिष्ट-बी (Annexure-B) में दिए गए प्रारूप के अनुसार है।</p> <p>(2) ओईएम द्वारा अधिकृत भारतीय विक्रय एजेंट/ डीलर/ वितरक को संलग्न परिशिष्ट-सी (Annexure-C) में दिए गए प्रारूप के अनुसार एक वचन पत्र जमा करना आवश्यक है।</p> <p>(3) निविदा खुलने की तारीख तक, बोली लगाने वाले के न्यूनतम 3 साल के अस्तित्व की पुष्टि करने वाले निम्नलिखित में से कोई एक सहायक दस्तावेज प्रस्तुत करना होगा (एजेंट के रूप में नियुक्ति की तारीख के बावजूद):</p> <p>a. निगमन/पंजीकरण/आर्टिकल ऑफ एसोसिएशन/पार्टनरशिप डीड्स जैसे दस्तावेज, जो संबंधित अधिकारियों द्वारा जारी किए गए हों और 3 साल के अस्तित्व की पुष्टि करते हों।</p> <p>b. निविदा खुलने की तारीख से पिछले तीन वित्तीय वर्षों के ऑडिटेड लाभ और हानि खाते (Audited Profit & Loss Accounts)।</p> <p>c. कोई भी अन्य दस्तावेज जो निविदा खुलने की तारीख तक बोली लगाने वाले के न्यूनतम 3 साल के अस्तित्व की पुष्टि करता हो।</p> <p>(1) Specific authorization & undertaking from OEM to quote against this tender as per format enclosed as Annexure-B. Note: (The authorization should be pre-dated (from tender opening date), properly signed and valid. The validity should correspond to the delivery period stipulated in Tender Enquiry)</p> <p>(2) Indian selling agents/dealers/distributors authorized by OEM is required to submit an undertaking as per format enclosed as Annexure-C</p> <p>(3) Any one of the following supporting documents confirming the bidder's existence for minimum 3 years on the date of tender opening (irrespective of date of appointment as Agent):</p> <p>a. Documents like Certificate of Incorporation/ Registration / Article of Association / Partnership Deeds etc. issued by the appropriate authorities confirming existence for 3 years.</p> <p>b. Audited Profit & Loss Accounts / Abridged Profit & Loss Accounts for the last three financial years from the date of tender opening.</p> <p>c. Any other documents confirming the bidder's existence for minimum 3 years on the date of tender opening.</p>
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Note- The documents against qualification criteria must be valid on the date of bid opening prior to bid submission end date.

B) अन्य योग्यता मापदंड: निम्नलिखित सभी निर्दिष्ट दस्तावेज:

Other Qualification Criteria: All the following specified documents:

SI No.	Other Qualification Criteria	Scanned copy of documents to be uploaded by all the bidders in support of Other Eligibility Criteria (preferably Self certified copy)
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<p>1</p>	<p>अनुलग्नक-H में स्थानीय सामग्री (लोकल कंटेंट) के प्रमाण पत्र का प्रारूप Certificate of Local Content format at Annexure-H</p>	<p>निर्माता/ओईएम से स्व-प्रमाणन जिसमें स्थानीय सामग्री (लोकल कंटेंट) का प्रतिशत और यह दर्शाया गया हो कि प्रस्तुत वस्तु 'कक्षा-I स्थानीय आपूर्तिकर्ता/कक्षा-II स्थानीय आपूर्तिकर्ता' के लिए स्थानीय सामग्री की आवश्यकता को पूरा करती है, जैसा भी मामला हो, साथ ही उन स्थानों का विवरण भी देना होगा जहाँ स्थानीय मूल्य संवर्धन (लोकल वैल्यू एडिशन) किया गया है।</p> <p>-</p> <p>ध्यान दें (Note):</p> <p>i. गैर-स्थानीय आपूर्तिकर्ता (Non-Local Supplier), जिनकी प्रस्तुत वस्तु में स्थानीय सामग्री 20% या उससे कम है, वे इस खरीद में बोली लगाने के लिए पात्र नहीं हैं।</p> <p>ii. आयातित उत्पाद प्रस्तुत करने वाले बोलीदाता (Bidders) गैर-स्थानीय आपूर्तिकर्ताओं की श्रेणी में आरंगे। वे लाभ, वेयरहाउसिंग, मार्केटिंग, लॉजिस्टिक्स, फ्रेट, एएमसी/सीएमसी जैसी बिक्री के बाद सेवा समर्थन (आफ्टर सेल्स सर्विस सपोर्ट) आदि को स्थानीय मूल्य संवर्धन बताकर स्वयं को कक्षा-I स्थानीय आपूर्तिकर्ता/कक्षा-II स्थानीय आपूर्तिकर्ता के रूप में दावा नहीं कर सकते।</p> <p>-</p> <p>Self-Certification from Manufacturer/ OEM indicating percentage of local content & that the item offered meets the local content requirement for 'Class-I local supplier'/Class-II local supplier' as the case may be along with details of location(s) at which the local value addition is made.</p> <p>-</p> <p>Note:</p> <p>i. Non-Local Supplier with offered item having local content less than or equal to 20% are NOT eligible to bid in this procurement.</p> <p>ii. Bidders offering imported products will fall under the category of non-local suppliers. They can't claim themselves as Class-I Local Supplier/ Class-II Local Supplier by claiming profit, warehousing, marketing, logistics, freight, after sales service support like AMC/CMC etc as local value addition.</p>
<p>2</p>	<p>परिशिष्ट-के में न्यूनतम मूल्य प्रमाणपत्र प्रारूप Lowest Price certificate format at Annexure-K</p>	<p>निविदाकर्ता (bidder) को न्यूनतम मूल्य प्रमाणपत्र इस प्रकार जमा करना होगा:</p> <p>"हम प्रमाणित करते हैं कि निविदा में उद्धृत मूल्य सबसे कम हैं और भारत सरकार के किसी भी संगठन/मंत्रालय/विभाग, या कोल इंडिया लिमिटेड और/या इसकी सहायक कंपनियों, या किसी अन्य सार्वजनिक क्षेत्र के उपक्रम (PSU) या किसी अन्य निजी संगठन पर लागू होने वाली कीमतों से अधिक नहीं हैं।"</p> <p>Bidder shall submit Lowest Price certificate as under: "We certify that the prices quoted in the tender are the lowest and not higher than as applicable 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 organization." "</p>

- 2 निविदाकर्ता (bidder) द्वारा ऑनलाइन जमा की गई योग्यता जानकारी का समर्थन करने के लिए कोई अन्य दस्तावेज।
Any other document to support the qualification information as submitted by the bidder online

C) तकनीकी विशिष्टता मापदंड/ Technical Specification Parameters:

मद संख् या Item No	मद विवरण Item Description	तकनीकी विनिर्देश प्रावधान के रूप में दस्तावेज (स्व-प्रमाणित प्रति) Documents as Technical Specifications Provision (self Certified copy)
01 to 30	तकनीकी विनिर्देश मापदंडों के समर्थन में दस्तावेज Documents in support of Technical Specification Parameters	One to One Fitment certificate अंडरटेकिंग कि: "The offered product is an exact replacement of/fully interchangeable to the original part on one to one basis and the items shall fit in the intended equipment/ subassembly without any modification or alteration and shall function as per OEM design and performance parameters".

NOTE: The certificates in respect of Technical Specifications must be valid on the date of bid opening prior to bid submission end date.

- 6. सुरक्षा जमा (Security Deposit):** सफल बोलीदाताओं को इनपुट टैक्स क्रेडिट पर विचार किए बिना सभी करों, शुल्कों और अन्य लागतों और शुल्कों सहित अनुबंध के कुल भूमि मूल्य के 05% मूल्य के लिए सुरक्षा जमा प्रस्तुत करनी होगी। प्रतिभूति जमा बैंक खाता आदाता डिमांड ड्राफ्ट के रूप में या बैंक गारंटी (Annexure-F) के रूप में क्रेता के देश में आरबीआई अनुसूचित बैंक (गैर-न्यायिक स्टॉप पेपर पर) से निर्धारित प्रारूप में 15 दिनों के भीतर होगा। पुरस्कार की अधिसूचना या आदेश की नियुक्ति की तारीख। सुरक्षा जमा उसी मुद्रा (मुद्राओं) में होगी जिसमें अनुबंध पर हस्ताक्षर/जारी किया जाना है। बहु-मुद्रा अनुबंध के मामले में, उपरोक्त आवश्यक मूल्य के लिए संबंधित मुद्रा में अलग सुरक्षा जमा बैंक गारंटी (एसडीबीजी) प्रस्तुत की जाएगी। उपकरण के मामले में, एसडीबीजी व्यक्तिगत उपकरणवार नहीं होगा। हालांकि, सुरक्षा जमा के लिए कई बैंक गारंटी अनुमेष्य होगी बशर्ते सभी एसडीबीजी कुल का मूल्य अनुबंध मूल्य के 05% तक हो, और सभी को निर्दिष्ट समय अनुसूची के भीतर एक साथ प्रस्तुत किया जाता है और वे सभी एसडीबीजी के एक ही निर्धारित प्रारूप में हैं बिना किसी उपकरण से जुड़े। एसडीबीजी आपूर्ति अनुबंध/दर/रनिंग अनुबंधों के मामले में परेषिती द्वारा आपूर्ति और सामग्री की स्वीकृति के बाद 03 महीने तक वैध रहेगा और अनुबंध (05 महीने) में कवर किए गए सभी उपकरणों की आपूर्ति और कमीशनिंग के 03 महीने बाद इंस्टॉलेशन और कमीशनिंग से जुड़े उपकरणों के अनुबंधों के मामले में। प्रदर्शन सुरक्षा जीईएम पोर्टल में प्रस्तुत की जा सकती है और हार्डकॉपी खरीदार @ स्टाफ अधिकारी (एमएम), महाप्रबंधक का कार्यालय, महानदी कोलफील्ड्स लिमिटेड, लिंगराज क्षेत्र, पीओ-देउलबारा कोलियरी, टैकलर, जिला-अंगुल, ओडिशा-759102 को पुरस्कार की अधिसूचना या आदेश देने की तारीख से 15 दिनों के भीतर वितरित की जानी है। यदि सफल निविदाकर्ता पुरस्कार/आदेश की नियुक्ति की अधिसूचना की तारीख से 15 (पंद्रह) दिनों के भीतर सुरक्षा जमा जमा करने में विफल रहता है, तो उन्हें अगले 15 दिनों के भीतर सुरक्षा जमा जमा प्रस्तुत करने का एक और अवसर दिया जा सकता है। एलएफ सफल निविदाकर्ता अभी भी विस्तारित अवधि के भीतर सुरक्षा जमा जमा करने में विफल रहता है, लेकिन विस्तारित सुरक्षा जमा प्रस्तुत करने की अवधि के भीतर आपूर्ति को निष्पादित करता है, एसडी जमा करने के उद्देश्य को पूरा करने के रूप में सुरक्षा जमा को माफ किया जा सकता है। ऐसे मामलों में जहां सफल निविदाकर्ता ने एसडी जमा करने के लिए विस्तारित अवधि के भीतर भी सुरक्षा जमा प्रस्तुत नहीं की थी, लेकिन एसडी जमा करने के लिए विस्तारित अवधि के बाद या तो पूर्ण या आंशिक रूप से सामग्री की आपूर्ति की है, एसडी को पहले बिल से काट लिया जा सकता है या अपर्याप्त राशि के मामले में आपूर्तिकर्ता के बाद के बिल (बिलों) से पूर्ण एसडी राशि की कटौती होने तक। इसके अलावा, प्रत्येक सप्ताह या उसके हिस्से की देरी के लिए एसडी राशि के 0.5% (आधा प्रतिशत) के बराबर जुर्माना (देरी की अवधि की गणना आदेश के पुरस्कार/नियुक्ति की अधिसूचना की तारीख से 31 वें दिन से प्राप्त होने की तारीख तक की जानी है। पूर्ण एसडी/पूर्ण एसडी की कटौती) अनुबंध मूल्य के अधिकतम 05% के अधीन लगाया जाएगा। सफल कमीशनिंग के बाद आपूर्ति ठेकेदार के मामले में परेषिती द्वारा आपूर्ति और सामग्री की स्वीकृति के 30 दिनों के भीतर एमएम विभाग/क्षेत्र जीएम के एचओडी के अनुमोदन से सुरक्षा जमा जारी की जाएगी और अनुबंध में शामिल सभी उपकरणों के लिए प्रदर्शन बैंक गारंटी की पुष्टि प्राप्त होने पर उपकरण के लिए अनुबंध और उन सभी वस्तुओं / वस्तुओं की स्थापना और कमीशनिंग और पीबीजी शामिल है। जहां भी आपूर्तिकर्ता के विकल्प पर पीबीजी की आवश्यकता होती है, सुरक्षा जमा को प्रदर्शन बैंक गारंटी (पीबीजी) में परिवर्तित किया जा सकता है। पीबीजी में सुरक्षा धन के रूपांतरण के समय, यह सुनिश्चित किया जाना चाह

िए कि पीबीजी की राशि आदेश के भूमि मूल्य के 10% से कम न हो। जहां कहीं भी सुरक्षा जमा को पीबीजी में परिवर्तित किया जाता है, ऐसे एसडीबीजी/प्रदर्शन बीजी का संचालन प्रदर्शन बैंक गारंटी खंड द्वारा निर्देशित किया जाएगा। एसडीबीजी को संरचित वित्तीय प्रबंधन प्रणाली (एसएफएमएस) के माध्यम से प्रस्तुत किया जाएगा। जीएसटी सुरक्षा जमा जब्ती पर लागू होगा और अतिरिक्त होगा और आपूर्तिकर्ताओं/बोलीदाताओं से वसूल किया जाएगा।

नोट- सभी केंद्र/राज्य सरकार संगठन/पीएसयू, सरकार। सरकार द्वारा गठित मंत्रालयों, विभागों, संबद्ध और अधीनस्थ कार्यालयों, स्वयंसेवक निकायों को सुरक्षा जमा प्रस्तुत करने से छूट दी जाएगी। ओईएम/ओई को उपकरण के लिए स्पेयर पार्ट्स की खरीद के मामले में सुरक्षा जमा प्रस्तुत करने से भी छूट दी जाएगी एकल/ खुला/ सीमित निविदा पूछताछ। रुपये तक के मूल्य वाले अनुबंधों के लिए सुरक्षा जमा प्रस्तुत करने से छूट दी गई है 5 लाख।

6. Security Deposit: The successful bidders will have to submit Security Deposit for the **05% value of the total landed value** of the contract including all taxes, duties and other costs and charges, without considering Input Tax Credit. The Security Deposit shall be in the form of **Bank Account Payee Demand Draft** or in the form of a **Bank Guarantee (Annexure-F)** in the prescribed format from a RBI Scheduled Bank in purchaser's country (on a non-judicial stamp paper) within 15 days from date of notification of award or placement of order. The Security Deposit shall be in the same currency(ies) in which contract is to be signed / issued. In case of multi-currency contract, separate Security Deposit Bank Guarantee (SDBG) in respective currency for required value as above shall be submitted. In case of equipment, SDBG shall not be individual equipment wise. However, multiple Bank Guarantees for Security Deposit shall be permissible provided value of all the SDBGs totals to 05% of the contract value, and all are submitted simultaneously within the specified time schedule and all of them are in the same prescribed format of SDBG without linking to any equipment. The SDBG shall remain valid up to 03 months after completion of supplies and acceptance of materials by the consignee in case of supply contracts /rate/running contracts and in case of contracts for equipment involving installation and commissioning, 03 months after the supply and commissioning of all the equipment covered in the contract (**05 months**). The Performance Security may be submitted in the GeM portal and the hardcopy has to be delivered to the Buyer @ THE STAFF OFFICER (MM), OFFICE OF THE GENERAL MANAGER, MAHANADI COALFIELDS LIMITED, LINGARAJ AREA, PO-DEULBARA COLLIERY, TACLHER, DIST-ANGUL, ODISHA-759102 within 15 days from date of notification of award or placement of order. If the successful tenderer fails to deposit the security deposit within 15 (fifteen) days from date of notification of award/ placement of order, another opportunity may be given to them for submission of Security Deposit within next 15 days. If the successful tenderer still fails to deposit the security deposit within the extended period but executes the supplies within the extended security deposit submission period, the submission of Security Deposit may be waived, as the purpose of submission of SD is fulfilled. In cases where the successful tenderer did not submit the security deposit even within the extended period for SD submission but has supplied the materials either in full or in part after the extended period for SD submission, the SD may be deducted from the first bill or in case of insufficient amount from subsequent bill(s) of the supplier till the full SD amount is deducted. Further, a penalty equivalent to 0.5% (half percent) of SD amount for delay of each week or part thereof (period of delay is to be calculated from the 31st day from the date of notification of award/ placement of order to the date of receipt of full SD/deduction of full SD) shall be levied subject to a maximum of 05% of the contract value. Security Deposit will be released with the approval of HOD of MM Department/ Area GM within 30 days after completion of supplies and acceptance of material by the consignee in case of supply contractor after successful commissioning and on receipt of confirmation of Performance Bank Guarantee(s) for all the equipment covered in the contract in case of contracts for equipment and all those items/ goods involving installation and commissioning and PBG. Security Deposit may be converted into Performance Bank Guarantee (PBG) wherever PBG is required at the option of the supplier. At the time of conversion of security money into PBG, it should be ensured that the amount of PBG should not be less than 10% of landed value of order. Wherever Security Deposit is converted into PBG, the operation of such SDBG/ Performance BG shall be guided by Performance Bank Guarantee Clause. The SDBG will be submitted Through Structured Financial Management System (SFMS). GST shall be applicable on Security Deposit forfeiture and will be extra and recovered from suppliers/bidders.

Note- 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 up to Rs. 5 lakhs.

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ANNEXURE-A

PROFORMA FOR EQUIPMENT AND QUALITY CONTROL

Reference : CIL/Subsidiary Co. _____ GeM Bid No. ____ _

Date _____ for supply of _____ _

1. Name and Address of the Firm
2. (a) Telephone No. office/factory/works
(b) E-mail ID
3. Location of manufacturing works/factories owned by the firm (documentary evidence of ownership must be produced).
4. Brief description of the factory (i.e. area covered accommodation, Department into which it is divided, laboratory etc.)
5. Details of plant and machinery erected and functioning in each department (monographs and description pamphlets) be supplied if available.
6. Whether the process of manufacture in the factory is carried out with the aid of power or without it.
7. Process flow charts for the whole manufacturing process of the tendered item.
8. Details and stocks of raw materials held.
9. Production capacity of items quoted for with the existing plants and machinery
 - (a) Normal
 - (b) Maximum
10. Details of Quality Assurance Plan and Quality Control infrastructure such as laboratories etc.
11. (a) Details of technical supervisory staff in-charge of production and quality control.
 - (b) Skilled labour employed.
 - (c) Unskilled labour employed
 - (d) Maximum number of workers (skilled and unskilled) employed on any day during 18 months preceding the date of application.
12. Whether stores were tested to any standard specification, if so, copies of original test certificate should be submitted in duplicate.

(Signature of Tenderer)

NB: Details against Sl. Nos. **5 to 12** inclusive need be restricted to the extent they pertain to the items under

ANNEXURE-B

Authorization & Undertaking Certificate by Manufacturer

(On Letter Head of the Principal / Manufacturer)

M/s. MCL,

Address

Dear Sir

Sub: GeM Bid No.:

-

WHEREAS we, M/s _____ [name of manufacturer] who are established and reputable manufacturers of tendered/offered items having factories at _____ [address(es) of factory(ies)],

Do hereby authorize M/s _____ [Name & Address] our Agent to submit a bid and execute the resultant Contract with you on our behalf against the above Tender.

We, M/s _____ [name of manufacturer] also undertake the following:

- i) That, as a matter of our corporate policy, we don't directly quote / market our products and if, subsequently, at any stage, it is found that we have quoted directly to any organization, we shall be liable for penal action as per provisions. Further, if at any stage, it is found that agency commission has been paid by us without declaring the agent, the commission will be recovered with interest.
- ii) That we will accept the responsibility for the satisfactory execution of orders placed on our authorized agent including warranty/ guarantee obligations.
- iii) That, wherever necessary, we will provide requisite inspection and testing facilities at our works in respect of orders placed on our authorized agent.
- iv) Our authorized agent's price will not exceed that which we would have quoted.
- v) Letter submitted by our Agent for inspection of goods would be accompanied by a certificate from us that the goods offered for inspection as indicated in the letter have been manufactured by us.
- vi) We hereby accept to extend our full support and commitment for all the terms and conditions including guarantee and warranty as per the Conditions of Contract, Technical Specifications for the Goods and Services offered for supply by the above bidder on our behalf against this tender for the entire contract period as well as ensure supply of spares & consumables even beyond contract period as stipulated in the relevant clauses of the tender document.
- vii) In the event of failure on the part of our authorized agent in fulfillment of contractual obligations for any unforeseen reason, we shall take the responsibility to make alternate arrangements to support MCL as well as execute the remaining period of the contract ourselves or through another competent Indian Agent /entity fulfilling the eligibility criteria stipulated in the tender document for Indian Agent, as per NIT.
- viii) We also confirm that we are not banned or delisted or debarred or put on holiday by any Government or Quasi-Government Agency or any Public Sector Undertaking in India.

OR

We were banned by the organization named "-----" for a period of ----- year(s) effective from ----- to -----for ----- (the reasons to be mentioned).

(Signature)

(Name)

(Designation)

(Seal)

Signed for and on behalf of [Name of manufacturers].

ANNEXURE-C

Undertaking by the Indian selling agents/dealers/distributors authorized by Manufacturer

(On Letter Head of the Bidder)

GeM Bid No.:

We M/s. undertake the following:

- i) That we will be responsible for all the contractual obligations including quality aspects, replacement of part/items and warranty/ guarantee obligations
- ii) That we will be responsible for providing the required after sale service
- iii) That our Business Entity is in existence for more than 3 years as on the date of this Tender opening

(Signature)

(Name)

(Designation)

(Seal)

Signed for and on behalf of [Name of Indian selling agents/dealers/distributors authorized by Indian manufacturer].

ANNEXURE-D

-

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Undertaking by the Manufacturer/ Indian selling agents/dealers/distributors authorized by Manufacturer

(On Letter Head of the Bidder)

-

GeM Bid No.:

We M/s. undertake the following:-

-

It is certified that no agent/ middleman / liasoning agent or any entity in any name other than the disclosed authorized Indian agent is involved in the process of procurement of goods and services.

-

-

{Signature}

{Name}

{Designation}

{Seal}

Signed for and on behalf of [Name of OEM/ Indian selling agents/dealers/distributors authorized by Indian manufacturer].

ANNEXURE-E

Undertaking by the Manufacturer / Indian selling agents/dealers/distributors authorized by Manufacturer

(On Letter Head of the Bidder)

GeM Bid No.:
We M/s. undertake the following:

“The offered product is an exact replacement of/fully interchangeable to the original part on one to one basis and the items shall fit in the intended equipment / subassembly without any modification or alteration and shall function as per OEM design and performance parameters”.

(Signature)
(Name)
(Designation)
(Seal)

Signed for and on behalf of [Name of OEM/ Indian selling agents/dealers/distributors authorized by Indian manufacturer].

ANNEXURE-F

Security Deposit Bank Guarantee Format

..... (name & address of the Purchaser
..... Company)

Re : Bank Guarantee in respect of Agreement dated Day of 20 between ...
..... (Name of Purchaser Company) and (Name of Supplier Company)

Messer’s a Company / Firm having its office at No.
..... hereinafter called the Contractor has entered into an agreement dated..... (hereinafter called 'the said agreement') with
(Name of the Purchaser Company) hereinafter called ('the Company') to supply stores/materials amounting to Rs on the terms and conditions contained in the said agreement.

It has been agreed that (..... percent) payment of the value of the stores/materials will be made to the Contractor in terms of the said agreement on the contractors furnishing to the company a bank guarantee for the sum of Rs as security for due repayment of the said sum in terms of the said agreement, and also interest as therein provided.

The (Name of the Bank) having its Office at has at the request of the Contractor agreed to give the guarantee as hereinafter contained.

We (Name of the Bank) (hereinafter called 'the Bank') do hereby unconditionally agree with the Company that if the Contractor shall in any way fail to observe or perform the terms and condition of the said agreement regarding repayment of the said sum of Rs..... or any of the terms including the term for payment of interest for delay in deliveries or shall commit any breach of its obligations thereunder, the Bank shall on demand and without any objection or demur pay to the Company the said sum of Rs or such portion as shall then remain unpaid with interest without requiring the company to have recourse to any legal remedy that maybe available to it to compel the Bank to pay the same, or calling on the company to compel such payment by the contractor.

Any such demand shall be conclusive as regards the liability of the Contractor to the company and as regards the amount payable by the Bank under this guarantee. The Bank shall not be entitled to withhold, payment on the ground that the contractor has disputed its liability to pay or has disputed the quantum of the amount or that any arbitration proceeding or legal proceeding is pending between the Company and contractor regarding the claim.

We, the Bank- further agree that the guarantee shall come into force from the date hereof and shall remain in full force and effect till the period that will be taken for the performance of the said agreement which is likely to be the day of but if the period of agreement is extended either pursuant to the provisions in the said agreement or by mutual agreement between the contractor and the Company the Bank shall renew the period of the guarantee failing which it shall pay to the Company the said sum of Rs

..... or such lesser amount out of the said sum of Rs as may be due to the Company as the Company may demand. This guarantee shall remain in force until the dues of the Company in respect of the said sum of Rs and interest are fully satisfied and the company certifies that the agreement regarding re-payment of the said sum of Rs has been fully carried out by the contractor and discharges the guarantee.

The Bank further agrees with the Company that the Company shall have the fullest liberty without the consent of the Bank and without affecting in any way the obligations hereunder to vary any of the terms and conditions of the said agreement or to extend the time for performance of the said agreement from time to time or to postpone for any time or from time to time any of the powers exercisable by the Company against the contractor and to forbear to enforce any of the terms and conditions relating to the said agreement and the Bank shall not be relieved from its liability by reason of such failure or extension being granted to the contractor through any forbearance, act or omission on the part of the Company or any indulgence by the Company to the contractor or any other matter or thing whatsoever which under the law relating to sureties would but for this provisions have the effect of relieving or discharging the Guarantor.

The Bank further agrees that in case this guarantee is required for a longer period and it is not extended by the Bank beyond the period specified above the Bank shall pay to the Company the said sum of Rs..... or such lesser sum as may then be due to the Company out of the said advance of Rs..... and as the Company may require. Notwithstanding anything herein contained the liability of the Bank under this guarantee is restricted to Rs..... only. The guarantee shall remain in force till the day of and unless the guarantee is renewed or a claim is preferred against the Bank within 3 months from the said date all rights of the company under this guarantee shall cease and the Bank shall be released and discharged from all liability hereunder except as provided in the preceding clause.

The Bank has under its constitution power to give this guarantee and (Name of the person) who signed it on behalf of the Bank has authority to do so.

The details of beneficiary bank for sending details of BG under SFMS Platform is furnished below

Name of the Bank: -

Branch: -

IFSC: -

A/C No: -

Customer ID :

Dated this Day of 20 .. .

Place

Signature of the authorized person
For and on behalf of the Bank

Bank Details: (For other than e-PBG Modes of payment of BG like e-PSD, e-PBG etc.)

Bank detail: State Bank of India SBI
Account Name: CA-SURABHI-PUBOTH-ALL-INR
Description: MCL LINGARAJ AREA
Account Number: 00000011094459644
IFSC Code: SBIN0000192
Branch: TALCHER, ODISHA

Official Address:

THE STAFF OFFICER (MM), OFFICE OF THE GENERAL MANAGER, MAHANADI COALFIELDS LIMITED, LINGARAJ AREA, PO-DEULBARA COLLIERY, TALCHER, DIST-ANGUL, ODISHA-759102

ANNEXURE-G

Performance Bank Guarantee Format

..... (name & address of the Purchaser
..... Company)

Re: Bank Guarantee in respect of Agreement dated Day of 20 between ...
..... (Name of Purchaser Company) and (Name of Supplier Company)

Messer's a Company / Firm having its office at No.
..... hereinafter called the Contractor has entered into an agreement dated..... (hereinafter called 'the said agreement') with
..... (Name of the Purchaser Company) hereinafter called ('the Company') to supply stores/materials amounting to Rs on the terms and conditions contained in the said agreement.

It has been agreed that (..... percent) payment of the value of the stores/materials will be made to the Contractor in terms of the said agreement on the contractors furnishing to the company a bank guarantee for the sum of Rs as security for due repayment of the said sum in terms of the said agreement, and also interest as therein provided.

The..... (Name of the Bank) having its Office at has at the request of the Contractor agreed to give the guarantee as hereinafter contained.

We (Name of the Bank) (Herein after called 'the Bank') do hereby unconditionally agree with the Company that if the Contractor shall in any way fail to observe or perform the terms and condition of the said agreement regarding repayment of the said sum of Rs..... or any of them including the term for payment of interest for delay in deliveries or shall commit any breach of its obligations thereunder, the Bank shall on demand and without any objection or demur pay to the Company the said sum of Rs or such portion as shall then remain unpaid with interest without requiring the company to have recourse to any legal remedy that maybe available to it to compel the Bank to pay the same, or calling on the company to compel such payment by the contractor.

Any such demand shall be conclusive as regards the liability of the Contractor to the company and as regards the amount payable by the Bank under this guarantee. The Bank shall not be entitled to withhold, payment on the ground that the contractor has disputed its liability to pay or has disputed the quantum of the amount or that any arbitration proceeding or legal proceeding is pending between the Company and the contractor regarding the claim.

We, the Bank- further agree that the guarantee shall come into force from the date hereof and shall remain in full force and effect till the period that will be taken for the performance of the said agreement which is likely to be the day of but if the period of agreement is extended either pursuant to the provisions in the said agreement or by mutual agreement between the contractor and the Company the Bank shall renew the period of the guarantee failing which it shall pay to the Company the said sum of Rs or such lesser amount out of the said sum of Rs as may be due to the Company and as the Company may demand. This guarantee shall remain in force until the dues of the Company in respect of the said sum of Rs and interest are fully satisfied and the company certifies that the agreement regarding re-payment of the said sum of Rs has been fully carried out by the contractor and discharges the guarantee.

The Bank further agrees with the Company that the Company shall have the fullest liberty without the consent of the Bank and without affecting in any way the obligations hereunder to vary any of the terms and conditions of the said agreement or to extend the time for performance of the said agreement from time to time or to postpone for any time or from time to time any of the powers exercisable by the Company against the contractor and to forbear to enforce any of the terms and conditions relating to the said a

greement and the Bank shall not be relieved from its liability by reason of such failure or extension being granted to the contractor or through any forbearance, act or omission on the part of the Company or any indulgence by the Company to the contractor or any other matter or thing whatsoever which under the law relating to sureties would but for this provisions have the effect of relieving or discharging the Guarantor.

The Bank further agrees that in case this guarantee is required for a longer period and it is not extended by the Bank beyond the period specified above the Bank shall pay to the Company the said sum of Rs..... or such lesser sum as may then be due to the Company out of the said advance of Rs..... and as the Company may require.

Notwithstanding anything herein contained the liability of the Bank under this guarantee is restricted to Rs only. The guarantee shall remain in force till the day of and unless the guarantee is renewed or a claim is preferred against the Bank within 3 months from the said date all rights of the company under this guarantee shall cease and the Bank shall be released and discharged from all liability hereunder except as provided in the preceding clause.

The Bank has under its constitution power to give this guarantee and (Name of the person) who has signed it on behalf of the Bank has authority to do so.

The details of beneficiary bank for sending details of BG under SFMS Platform is furnished below

Name of the Bank: -
Branch: -
IFSC: -
A/C No: -
Customer ID :

Dated this Day of 20 .. .

Place

Signature of the authorized person
 For and on behalf of the Bank

Bank Details: (For other than e-PBG Modes of payment of BG like e-PSD, e-PBG etc.)

Bank detail: State Bank of India SBI
 Account Name: CA-SURABHI-PUBOTH-ALL-INR
 Description: MCL LINGARAJ AREA
 Account Number: 00000011094459644
 IFSC Code: SBIN0000192
 Branch: TALCHER, ODISHA

Official Address:

THE STAFF OFFICER (MM), OFFICE OF THE GENERAL MANAGER, MAHANADI COALFIELDS LIMITED, LINGARAJ AREA, PO-DEULBARA COLLIERY, TALCHER, DIST-ANGUL, ODISHA-759102

ANNEXURE-H

SN	<p align="center"><u>Self-Declarations</u> (On Letter Head of the Manufacturer/OEM)</p>
3	<p><u>Local Content Certificate:</u></p>

I/We do hereby certify that the item/s offered against the tender are manufactured at

.....
.....
.....
.....

(Give address of manufacturer's works/Factory, where the item/s is manufactured)

I/We M/s, Address, Class-I / Class-II Local Supplier (**strike out whichever is not applicable**) hereby certify that we meet the mandatory minimum local content of % for requirement of the goods and / or services offered in our online bid against GeM Bid No. dt. as per Order No. P-45021/2/2017-PP(BE-II) dt.04.06.2020 of Department of Industrial Policy and Promotion, Ministry of Commerce and Industry.

The details of the location at which local value addition made is as under:

.....
.....
.....
.....

(give details of location in India where local value addition is done)

(Note: If tender value is more than Rs. 10.00 Crores, then above certificate has to be issued by competent party)

(Signature / Seal)

(Name / Designation)

(Name of the bidder / firm)

Signed for and on behalf of the Bidder

(Note: Inclusion of any additional redundant information by the bidder, which does not contradict the content and spirit of original format uploaded by department, will not be a cause of rejection of their bid)

ANNEXURE-I

**MANDATE FORM FOR ELECTRONIC FUND TRANSFER / INTERNET BANKING PAYMENT
RTGS TRANSFER**

To,
The Mahanadi Coalfields Limited,
Lingaraj Area, PO-Deulbara Colliery
Talcher, Angul - 759102

Dear Sir,

Sub: Authorization for release of payment due from Mahanadi Coalfields Limited, Burla through Electronic Fund Transfer / Internet Banking NEFT / RTGS Transfer.

(Please fill in the information in CAPITAL LETTERS, Please TICK wherever it is applicable)

Party Details	
Name of the Party	_____
Address of the Party	_____
	City _____ PIN CODE _____
	E-Mail ID _____
	Permanent Account Number _____

Particulars of Bank	
Name & Style of Bank A/C	_____

Bank Name				Branch Name			
PIN Code				Branch Code			
IFSC No.							
Account Type	Savings		Current		Cash Credit		
Account Number (as appearing in the Cheque Book)							
IFSC Code appearing on the cheque supplied by the Bank to be mentioned. Attached Cancelled cheque or Xerox Copy of cheque or Xerox Copy of front page of pass book containing details of A/C and bank for ensuring accuracy of bank name, branch name and code number.							

I hereby declare that the particulars given above are correct and complete. If any transaction is delayed or not effected for reasons of incomplete or incorrect information, I shall not hold Mahanadi Coalfields Limited responsible. I also undertake to advise any change in the particulars of my account to facilitate updation of records for purpose of credit of amount through SBI-Net / RTGS Transfer.

Place:

Date: _____ Signature of the party/ Authorized Signatory
 _____ Certified that particulars furnished above are correct as per our records

Date: _____ Signature of Authorized official from the Banks
 Banker's Seal

ANNEXURE-K

SN	<u>Self-Declarations</u> (On Letter Head of the Bidder)
6	<u>Lowest Price certificate:</u> <i>"We certify that the prices quoted in the tender are the lowest and not higher than as applicable 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 organization."</i>

(Signature / Seal)
 (Name / Designation)
 (Name of the bidder / firm)
 Signed for and on behalf of the Bidder
 (Note: Inclusion of any additional redundant information by the bidder, which does not contradict the content and spirit of original format uploaded by department, will not be a cause of rejection of their bid)

ANNEXURE-L

Self-Declaration of Satisfactory performance of items against the submitted Orders/RCS

(On the Letter Head of the Bidder)

1. The items covered in the Purchase Order(s)/ Rate Contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily for a period of minimum one year from the date of commissioning and all the complaints/ claim (s) lodged by the purchaser, if any, have been attended to and no complaints/ claims(s) are pending

(Signature / Seal)

(Name / Designation)

(Name of the bidder / firm)

Signed for and on behalf of the Bidder

(Note: Inclusion of any additional redundant information by the bidder, which does not contradict the content and spirit of original format uploaded by department, will not be a cause of rejection of their bid)

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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. **Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

5. **Forms of EMD and PBG**

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

MAHANADI COALFIELDS LIMITED, LINGARAJ AREA

payable at

TALCHER, ODISHA

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

6. **Warranty**

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

7. **Scope of Supply**

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

8. 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 %.

9. 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.

10. 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

11. 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.

12. 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.

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.

5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 within 4 days of bid publication on GeM. 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.

[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---
