

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	16-02-2026 10:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	16-02-2026 10:30:00
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	935
वस्तु श्रेणी /Item Category	PPR INSLTN,ELECT,GRADE,KRAFT,1M,2MILS , TAPE,INSLTN,CREPE PPR,25MM,500M,3MIL , SHEET,FBR GLS,1MM , SHEET,EPXY FBR GLS,0.5MM , SHEET,FBR GLS,3MM , SHEET,FBR GLS,5MM , BOARD,1000MM,2100MM,3MM,ELEC INSLTNG , BOARD,1000MM,2100MM,2MM,ELEC INSLTNG , CORK SHEET,600MM,900MM,6MM,SYNTHTC RBRD , CORK SHEET,600MM,900MM,8MM,SYNTHTC RBRD , CORK SHEET,600MM,900MM,10MM,SYNTHTC RBRD , SHEET,FBR GLS,2MM,IN WEIGHT
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Electrical Grade Insulating Kraft Paper, Kraft Insulating Crepe Paper, Fiber Glass and Flame Retardant Epoxy Resin, Solid Pre Compressed Press Boards, Transformer Rubber Cork Sheet RC-70C

बिड विवरण/Bid Details

<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Searched String: Electrical Grade Insulating Kraft Paper</p> <p>Electrical Insulating Kraft Paper, PVC Insulated (Heavy Duty) Electric Cables (V2) as per IS 1554 (Part 1), Electrical Insulating Paint, Kraft Paper Tapes-IS :4185, Electrical Safety Devices And Accessories (Insulating Mats For Electrical Purposes) ISI Marked to IS 15652, insulating mats for electrical purposes, Rigid Plain Conduits of Insulating Materials as per IS 9537 (Part 3), Kraft Paper for Packing and Wrapping (V2) as per IS 1397, Resin Treated Compressed Wood Laminates (COMPREGS) for Electrical Purposes Marked to IS 3513 (Part 1), Steel Pipes for Water and Sewage as per IS 3589</p> <p>Searched String: Kraft Insulating Crepe Paper</p> <p>Electrical Insulating Kraft Paper, Kraft Paper Tapes-IS :4185, Kraft Paper for Packing and Wrapping (V2) as per IS 1397, Paper Masking Tape, Toilet Paper (V3) Conforming to IS 14661</p> <p>Searched String: Fiber Glass and Flame Retardant Epoxy Resin</p> <p>Welding Cable (V2) as per IS 9857</p> <p>Searched String: Solid Pre Compressed Press Boards</p> <p>Laboratory Press, Gasket and Packings - Compressed Asbestos Fibre Jointing as per IS 2712, Selectorized Multi Press, Shoulders Press Machine, Oil press machine, Wooden Flush Door Shutters (Cellular and Hollow Core Type) Particle Board and Hardboard Face Panels, Hydraulic Press Brake Machine, Particle Boards, Selectorized Horizontal Seated Leg Press, Chest Press (Version 2)</p> <p>Searched String: Transformer Rubber Cork Sheet RC-70C</p> <p>Cork Sheet (BHEL), Cork Composition Sheets - IS 4253, Rubberized cork gasket, Cork sheet display board, mackintosh sheet hospital rubber sheetings, Sheet Rubber Jointing (BHEL), Sheet Rubber Jointing and Rubber Insertion Jointing - IS 638, Industrial Rubber Sheets, Rubberised Fabrics and Ground Sheet - JSS Standard - MK XII</p>
<p>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</p>	<ul style="list-style-type: none"> • Glass fiber woven tape for electrical purpose - IS 5352 • Kraft Paper Tapes-IS :4185 • Cork Sheet (BHEL)
<p>बीओक्यू शीर्षक /BOQ Title</p>	<p>Procuremnt of electrical consumable items</p>
<p>वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover</p>	<p>Yes Complete</p>
<p>स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover</p>	<p>Yes Complete</p>

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),OEM Authorization Certificate,Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	PPR INSLTN,ELECT,GRADE,KRAFT,1M,2MILS
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	243566
मूल्यांकन पद्धति/Evaluation Method	Group 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

आवश्यकता/Required	No
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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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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

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. 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.

6. 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.

Evaluation Method (Group Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evalua tion Sched ules	Esti mate d Valu e	Item/Category	Consigne e/Reporti ng Officer	Consignee Address	Q u a n t i t y
Schedu le 1	7316 0	Ppr Insln,elect,grad e,kraft,1m,2mils	CHITTARA NJAN NAYAK	Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116 759116	20 0
		Tape,insltn,crepe Ppr,25mm,500 m,3mil	CHITTARA NJAN NAYAK	Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116 759116	30
Schedu le 2	3832 6	Sheet,fbr Gls,1mm	CHITTARA NJAN NAYAK	Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116 759116	20
		Sheet,epxy Fbr Gls,0.5mm	CHITTARA NJAN NAYAK	Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116 759116	20
		Sheet,fbr Gls,3mm	CHITTARA NJAN NAYAK	Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116 759116	20
		Sheet,fbr Gls,5mm	CHITTARA NJAN NAYAK	Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116 759116	25
		Sheet,fbr Gls,2mm,in Weight	CHITTARA NJAN NAYAK	Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116 759116	20
Schedu le 3	6867 6	Board,1000mm, 2100mm,3mm,e lec Insln	CHITTARA NJAN NAYAK	Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116 759116	10 0
		Board,1000mm, 2100mm,2mm,e lec Insln	CHITTARA NJAN NAYAK	Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116 759116	20 0
		Cork Sheet,600mm,9 00mm,6mm,syn thtc Rbrd	CHITTARA NJAN NAYAK	Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116 759116	50

Schedule 4	63404	Cork Sheet,600mm,900mm,8mm,synthetic Rbrd	CHITTARANJAN NAYAK	Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116 759116	150
		Cork Sheet,600mm,900mm,10mm,synthetic Rbrd	CHITTARANJAN NAYAK	Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116 759116	100

PPR INSLTN,ELECT,GRADE,KRAFT,1M,2MILS

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	200	45

TAPE,INSLTN,CREPE PPR,25MM,500M,3MIL

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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	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	30	45

SHEET,FBR GLS,1MM

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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	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	20	45

SHEET,EPXY FBR GLS,0.5MM

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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	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	20	45

SHEET,FBR GLS,3MM

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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	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	20	45

SHEET,FBR GLS,5MM

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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	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	25	45

BOARD,1000MM,2100MM,3MM,ELEC INSLTNG

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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	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	100	45

BOARD,1000MM,2100MM,2MM,ELEC INSLTNG

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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	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	200	45

CORK SHEET,600MM,900MM,6MM,SYNTHTC RBRD

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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	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	50	45

CORK SHEET,600MM,900MM,8MM,SYNTHTC RBRD

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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	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	150	45

CORK SHEET,600MM,900MM,10MM,SYNTHTC RBRD

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	100	45

SHEET,FBR GLS,2MM,IN WEIGHT

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	20	45

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

1. Generic

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

2. Scope of Supply

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

3. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Notes: -

- i. The ATC/TPS (Technical Parameter Sheet) specifications and terms & conditions shall override the GeM category specifications and terms & conditions in case of any conflict/contradiction.
- ii. Clarification/shortfall documents submitted through representation after technical evaluation will not be considered. Only representations related to incorrect evaluation will be examined.
- iii. Bidders are encouraged to submit copies of the latest supply orders or authenticated price lists from the principal for the quoted item.
- iv. Contact Email Information:
 - Tendering Authority - so-mm-cwst.mcl@coalindia.in
 - Paying Authority - so-fin-cwst.mcl@coalindia.in
 - Inspecting Authority - so-enm-cwst.mcl@coalindia.in

Other Terms & Conditions:-

A) Qualification Criteria: All bidders are required to upload the following specified documents depending on the category of bidders :

Sl. No.	Category of Bidder	Scanned copy of documents to be uploaded by all the bidders in support of Qualification Criteria
i	Indian Manufacturer	<ol style="list-style-type: none">1. Any one of the following documents for the tendered items:<ol style="list-style-type: none">a. Factory license / Manufacturing licenseb. NSIC registration certificate.c. ISO Certificate.d. BIS license/certificatee. DGMS approvalf. Micro / Small / Medium Enterprises [MSME] Registration certificate for being manufacturer for the tendered.
ii	Indian selling agent / dealer / distributors authorized by Indian manufacturer	<p>Below specified documents at Sl. 1 to 2</p> <ol style="list-style-type: none">1. Specific authorization from their principal manufacturer to quote against this tender. Authorization should have bid no. and date.2. Any one of the following documents of the principal manufacturer for the tendered items:<ol style="list-style-type: none">a. Factory license / Manufacturing licenseb. NSIC registration certificate.c. ISO Certificate.d. BIS license/certificatee. DGMS approvalf. Micro / Small / Medium Enterprises [MSME] Registration certificate for being manufacturer for the tendered item.

NOTE: OEM Authorization and the certificates in respect of Micro Small Medium Enterprises (MSME) Registration, NSIC Registration, ISO certificate, BIS License and DGMS approval must be valid on the date of bid opening.

**B. Warranty Clause: - a certification is required at the time of supply along with bill(s):-
'a period of 18 months from the date of receipt and acceptance of materials or 12 mon**

ths from the date of use, whichever is earlier.'

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.

The seller shall be fully responsible for the manufacturer's warranty in respect of the design, quality, and workmanship of the parts, the correctness of the parts and their proper fitment on the machines for which the same are ordered. The seller shall replace those parts that may require replacement under the above warranty, free of cost to the purchaser.

C. Price Fall Clause: -

If the contract holder reduces its price or sells or even offers to sell the contracted goods or services following conditions of sale similar to those of the contract, at a price lower than the contract price, to any person or organization during the period till completion of the scope of supply, the contract price will be automatically reduced with effect from that date for all the subsequent supplies under the contract and the contract be amended accordingly. It shall be responsibility of the supplier to inform the purchaser of offer to supply / supply of the ordered / similar item(s) at a lower rate 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 during the period till completion of the scope of supply.

Contract copies (or) self-certification is required during tendering-

The bidders are required to submit their latest contract order copies (bidder may opt to mask the price portion and shall submit an undertaking that priced copy will be submitted on being L1 after opening of Price Bid / Reverse Auction) for the tendered / similar item(s) received by them from any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization, along with the offer.

In case the bidder has not received any purchase order for the tendered / similar item(s) from any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization, they need to submit **a self-certificate as under:**

"It is hereby certified that, we..... (Name of the Firm), have not received any order for the tendered / similar item(s) from any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and / or its Subsidiaries or other PSU or any other Private Organization."

Certification "as follows" is required at the time of supply along with bill(s) -

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

The provisions of price fall clause are not applicable for following cases: -

1. For purchase value up to Rs. 2.00 lakh.
2. Export/Deemed Export by the supplier;
3. Sale of goods or services as original equipment prices lower than the price charged for normal replacement;

4. Sale of goods such as drugs, which have expiry date;

5. Sale of goods or services at lower price,

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

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

D. Banned or Delisted or Debarred or Put on Holiday: - a certification is required "as below" during tendering:

"This is to certify that we have not been banned, delisted, debarred, or placed on holiday by any Government, quasi-government organization, or Public Sector Undertaking (PSU)."

E. Lowest Price certificate: - a certification is required "as below" during tendering:

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

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---