

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	23-03-2026 15:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	23-03-2026 15:30:00
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	21850
वस्तु श्रेणी / Item Category	Correspondence Envelopes (V3) Conforming to IS 13892 , Correspondence Envelopes (V3) , Desktop Trays or Organizers (V2) , Staple Pins/Staples(V3) , Staplers(V3) , Alpins, Net wt. 100 gm (100 pins in a Box) , Alpin Box, Oval Size Magnetic
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Alpin Box, Oval Size Magnetic
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Lumbo Sacral Belt Kit (Size - Large) with Packing Box (Alimco), File/Folder (V3), Bathroom Water Shower (V2), Salver, Corrugated Boxes, Lighting Box (Flasher For Police Vehicles), Facial Tissue Papers(V3), Wood Craft Box, Binder Clips (V3) Conforming to IS 8231, Tissue Embedding Ring
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Paper Pins (V2) Conforming to IS 5653
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete
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

बिड विवरण/Bid Details

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	Correspondence Envelopes (V3) Conforming to IS 13892
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	259637.17
मूल्यांकन पद्धति/Evaluation Method	Item 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

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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 के लिए आरक्षित / Reserved for MSE

एमएसई के लिए आरक्षित / Reserved for MSE	Yes
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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. Procurement under this bid is reserved for purchase from Micro and Small Enterprises having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal. If the bidder wants to avail themselves of the reservation benefit, 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 to participate in this bid. 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 based on documentary evidence submitted, while evaluating the bid. 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.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item 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:

मूल्यांकन अनुसूचियां / Evaluation Schedules	अनुमानित मूल्य / Estimated Value	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	2957.67	Correspondence Envelopes (v3) Conforming To Is 13892	2500
Schedule 2	3835	Correspondence Envelopes (v3) Conforming To Is 13892	2500
Schedule 3	15930	Correspondence Envelopes (v3) Conforming To Is 13892	2500
Schedule 4	15930	Correspondence Envelopes (v3) Conforming To Is 13892	2500
Schedule 5	14455	Correspondence Envelopes (v3) Conforming To Is 13892	2500
Schedule 6	28615	Correspondence Envelopes (v3)	2500
Schedule 7	46757.5	Correspondence Envelopes (v3) Conforming To Is 13892	2500
Schedule 8	5310	Correspondence Envelopes (v3) Conforming To Is 13892	2500
Schedule 9	38055	Desktop Trays Or Organizers (v2)	150
Schedule 10	6490	Staple Pins/staples(v3)	500
Schedule 11	4720	Staple Pins/staples(v3)	200
Schedule 12	28910	Staplers(v3)	350
Schedule 13	28320	Staplers(v3)	150
Schedule 14	9912	Alpins, Net Wt. 100 Gm (100 Pins In A Box)	300
Schedule 15	9440	Alpin Box, Oval Size Magnetic	200

Correspondence Envelopes (V3) Conforming To IS 13892 (2500 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
STANDARDS	Type of Envelope	Type 1 - Pocket shape envelope
	Dimensions of the Envelope (Size Symbol) (In mm)	90 x 152
	Colour of the Envelope	White
	Window on Envelope	Without Window

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	2500	60

Correspondence Envelopes (V3) Conforming To IS 13892 (2500 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
STANDARDS	Type of Envelope	Type 1 - Pocket shape envelope
	Dimensions of the Envelope (Size Symbol) (In mm)	90 x 152
	Colour of the Envelope	Light Brown
	Window on Envelope	Without Window

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	2500	60

Correspondence Envelopes (V3) Conforming To IS 13892 (2500 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
STANDARDS	Type of Envelope	Type 1 - Pocket shape envelope

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Dimensions of the Envelope (Size Symbol) (In mm)	105 x 230
	Colour of the Envelope	White
	Window on Envelope	Without Window

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

क्र.सं./S.No.	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	2500	60

Correspondence Envelopes (V3) Conforming To IS 13892 (2500 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

* [जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
STANDARDS	Type of Envelope	Type 1 - Pocket shape envelope
	Dimensions of the Envelope (Size Symbol) (In mm)	105 x 230
	Colour of the Envelope	Light Brown
	Window on Envelope	Without Window
	Sealing Flap	Gummed

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	2500	60

Correspondence Envelopes (V3) Conforming To IS 13892 (2500 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
STANDARDS	Type of Envelope	Type 1 - Pocket shape envelope
	Dimensions of the Envelope (Size Symbol) (In mm)	122 x 176 (B6)
	Colour of the Envelope	White
	Window on Envelope	Without Window

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	2500	60

Correspondence Envelopes (V3) (2500 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
STANDARDS	Type of Envelope	Pocket shape envelope
	Dimensions of the Envelope (In mm)	250 x 325
	Grammage of the Envelope	80 gsm

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Colour of the Envelope	Light Green
	Window in Envelope	Without Envelope

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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	2500	60

Correspondence Envelopes (V3) Conforming To IS 13892 (2500 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
STANDARDS	Type of Envelope	Type 1 - Pocket shape envelope
	Dimensions of the Envelope (Size Symbol) (In mm)	324 x 458 (C3)
	Colour of the Envelope	Light Green
	Cloth Lining	Cloth Lining as per the Governing Specification of IS 13892
	Window on Envelope	Without Window

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
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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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	2500	60

Correspondence Envelopes (V3) Conforming To IS 13892 (2500 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
STANDARDS	Type of Envelope	Type 1 - Pocket shape envelope
	Dimensions of the Envelope (Size Symbol) (In mm)	105 x 230
	Colour of the Envelope	White
	Cloth Lining	Cloth Lining as per the Governing Specification of IS 13892
	Window on Envelope	Without Window

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	2500	60

Desktop Trays Or Organizers (V2) (150 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Generic	Type of Tray/Organizer	Single-Tier Tray
	Material of Tray/Organizer	Plastic

विवरण/Specification	विशिष्ट का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Design of Tray/Organizer	Mesh type
	Shape of Tray/Organizer	Rectangular
	Colour of Tray/Organiser	Blue
	Sliding trays	No
	Number of Tier/Section in a Tray/Organiser	NA
	Overall Compartment/Divisions in a Tray/Organizer	1
	Assembly instruction manual	No
Dimension	Length of the Tray/organiser (in cm)	?5 to ?10 cm
	Width of the Tray/organiser (in cm)	?5 to ?10 cm
	Overall Height of the Tray/organiser(in cm)	?3 to ?6 cm
	Thickness of the Tray/organizer (in mm)	?0.5 to ?1 mm
	Weight of Tray/organiser (in gram)	?100 to ?150 gm
Finishing	Surface Finish	Polished
Packaging	No of Tray/Organizer per pack	Pack of 1
	Packing type	Corrugated Box

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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	150	60

Staple Pins/Staples(V3) (500 box)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम कटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
GENERIC	Size of Staple Pins	10/4
	Number of Staple Pins in a box	1000

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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	500	60

Staple Pins/Staples(V3) (200 box)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
GENERIC	Size of Staple Pins	26/6
	Number of Staple Pins in a box	1000

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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	200	60

Staplers(V3) (350 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
MATERIAL, DESIGN & DIMENSION	Outer Body Material	Metal Body
	Staple Pin Size Compatibility	10/4
	Staple Loading Capacity	100 Staples
	Throat Depth	17mm
	Stapling Capacity(Sheets)	30 Sheets

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	350	60

Staplers(V3) (150 pieces)**तकनीकी विशिष्टियाँ /Technical Specifications**

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
MATERIAL, DESIGN & DIMENSION	Outer Body Material	Metal Body
	Staple Pin Size Compatibility	26/6
	Staple Loading Capacity	100 Staples
	Throat Depth	45 mm
	Stapling Capacity(Sheets)	30 Sheets

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	150	60

Alpins, Net Wt. 100 Gm (100 Pins In A Box) (300 packet)

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	300	60

Alpin Box, Oval Size Magnetic (200 box)

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	200	60

Special terms and conditions-Version:1 effective from 11-11-2024 for category Correspondence Envelopes (V3) Conforming to IS 13892

1.

Note to Buyers For printing on the envelope as per Buyers requirement the buyer shall create the BID and mentioned the contents to be printed in the ATC such as Logo or any texts etc.,

Note to Sellers 1) Sellers must declare their catalog price for 1 Unprinted Piece of Correspondence envelope
2) The seller shall quote their price during bidding in accordance to the buyers requirements for printing contents.

Special terms and conditions-Version:1 effective from 04-06-2025 for category Correspondence Envelopes (V3)

1. **Note to Buyers :**

For printing on the envelope as per Buyer's requirement the buyer shall create the BID and mentioned the contents to be printed in the ATC such as Logo or any texts etc.,

Note to Sellers :

1) Sellers must declare their catalog price for 1 Piece of Unprinted Correspondence envelope.

2) The seller shall quote their price during bidding in accordance to the buyer's requirements for printing contents.

Special terms and conditions-Version:1 effective from 24-09-2025 for category Staplers(V3)

1. **Note to Sellers:**

Product catalogue Images uploaded should carry the following informations.

1. Catalogue should be uploaded with the packaging box.
2. The product packaging box must clearly display the following details: Throat Depth, Stapling Capacity, Loading Capacity, etc.
3. Stapler shall be supplied in the pack condition displaying following details in the packet

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

Open Tender/ खुली निविदा

निविदा विवरण- लिंगराज क्षेत्र में वर्ष 2025-26 के लिए Non-Printed Stationeries की आपूर्ति (केवल एमएसई के लिए आरक्षित)

Tender description- Supply of Non-Printed Stationeries for the year 2025-26 at Lingaraj Area (**Reserved for MSEs only**)

आधिकारिक मेल पता- mmdeptlng@gmail.com, so-mm-lina.mcl@coalindia.in, बोली में आगे के प्रश्नों के लिए यदि कोई हो। इसके अलावा, विक्रेता बोली जमा करने की अंतिम तिथि से पहले जीईएम पोर्टल में प्रतिनिधित्व विंडो के माध्यम से विक्रेता प्रश्न/प्रतिनिधित्व बनाने के लिए पात्र हैं।

Official mail address-mmdeptlng@gmail.com, so-mm-lina.mcl@coalindia.in for further queries in the bid if any. Also, sellers are eligible to create Seller Query/Representation through representation window in the GeM portal prior to bid submission end date.

1. ~~ईएमडी-~~ बोलीदाताओं को बोली दस्तावेज में दिए गए अनुसार अपनी बोलियों के साथ ईएमडी प्रस्तुत करना होगा। ईएमडी की शर्त आम तौर पर खरीदे जाने वाले माल के अनुमानित मूल्य का 2% (निकटतम हजारों रुपये तक पूर्णकित) या 50.00 लाख रुपये, जो भी कम हो, होनी चाहिए। ईएमडी को ऑनलाइन प्रस्ताव प्रस्तुत करने की अंतिम तिथि और समय के भीतर ऑनलाइन जमा करना होगा। ईएमडी को खाता आदाता मांग ड्राफ्ट के रूप में स्वीकार किया जा सकता है और ईएमडी जमा पत्र के साथ हार्डकॉपी खरीदार को @ THE STAFF OFFICER (MM), OFFICE OF THE GENERAL MANAGER, MAHANADI COALFIELDS LIMITED, LINGARAJ AREA, PO-DEULBARA COLLIERY, TAGHER, DIST-ANGUL, ODISHA-759102 को दिया जाना है।

ईएमडी की छूट के मामले में, जीईएम जीटीसी 4.0 वी1.14_31जनवरी24 के खंड संख्या-4.(xiii).(m).(i)-(viii) के अनुसार छूट के समर्थन में दस्तावेज की स्व-सत्यापित स्कैन की गई प्रति बोली जमा करने के दौरान बोलीकर्ता द्वारा अपलोड की जानी है, जिसे बोली दस्तावेजों के साथ सत्यापित किया जाएगा।

नोट- ओपन / सीमित निविदा पृच्छाछ के मामलों में, ईएमडी बोलीदाताओं से प्राप्त किया जाना है, सिवाय उन लोगों के जो सीआईएल / सहायक कंपनी, सहायक कंपनी की सहायक इकाइयां, एन.एस.आई.सी, खंड-2.8.2.1 में परिभाषित एम.एस.ई., स्टार्टअप और केंद्र / राज्य सरकार के संगठन / पीएसयू के साथ पंजीकृत हैं, भले ही वे उन दुकानों के लिए पंजीकृत हों।

नोट- बोली की शर्तों और नियम सीआईएल खरीद मैनुअल 2020 द्वितीय संस्करण के मानक नियमों और शर्तों के अनुसार हैं।

1. ~~EMD-~~ The Bidders are required to furnish EMD along with their bids as provided in the bid document. Amount of EMD should ordinarily be 2% of the estimated value of the goods to be purchased (rounded off to the nearest thousands of Rupees) or Rs. 50.00 Lakhs, whichever is lower. The EMD has to be submitted online within the last date and time for submission of online offer. The EMD may be accepted in the form of Account Payee Demand Draft and hardcopy along with EMD submission letter has to be delivered to the Buyer @ THE STAFF OFFICER (MM), OFFICE OF THE GENERAL MANAGER, MAHANADI COALFIELDS LIMITED, LINGARAJ AREA, PO-DEULBARA COLLIERY, TAGHER, DIST-ANGUL, ODISHA-759102.

In case of exemption of EMD, the self-attested scanned copy of document in support of exemption as per Clause No-4.(xiii).(m).(i).(viii) of GeM GTC 4.0 v1.14_31Jan24 has to be uploaded by the bidder during bid submission which will be verified along with the bid documents.

Note- In cases of Open/ Limited tender enquiries, EMD is to be obtained from the bidders except those who are registered with CIL / Subsidiary Company, Ancillary units of subsidiary company, NSIC, MSEs as defined in clause-2.8.2.1, Startups and Central/ State Government Organizations/ PSUs irrespective of the stores for which they are registered.

NOTE- The terms and conditions of the bid are as per the standard terms and conditions of the CIL Purchase Manual 2020 Second Edition.

2. योग्यता मानदंड: बोली लगाने वाला निम्नलिखित में से कोई एक होना चाहिए:

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

a) निविदा मर्दों का विनिर्माता / Manufacturer of the tendered items

अथवा / OR

b) निविदा वस्तुओं के निर्माता द्वारा अधिकृत भारतीय बिक्री एजेंट, यदि निर्माता सीधे नीति के मामले के रूप में उद्धृत नहीं करता है, Indian Selling Agent authorized by the Manufacturer of the tendered items, if the manufacturer does not quote directly as a matter of policy,

3. सत्यता मानदंड: निम्नलिखित शर्तों में से कोई भी सिद्ध होने के लिए संतुष्ट होना चाहिए:

Provenness Criteria: Any one of the following conditions should be satisfied for Provenness:

i. किसी भी सरकारी/सार्वजनिक क्षेत्र के उपक्रमों (स्वदेशी या वैश्विक) या किसी भी निजी उद्योग को आदेश के खिलाफ निविदा खोलने की तारीख से पिछले 5 वर्षों के दौरान निविदा वस्तुओं की आपूर्ति की जानी चाहिए। The tendered items must have been supplied during the last 5 years from the date of tender opening against orders to any Government/Public Sector Undertakings (Indigenous or Global) or any Private Industry.

और / AND

या तो 01 (एक) वर्ष से कम की अवधि के लिए उपयोगकर्ता से संतोषजनक प्रदर्शन रिपोर्ट होना

Either, having satisfactory performance report from the user for a period of not less than 01 (one) year

अथवा / OR

बोलीदाता को खरीद आदेश (आदेशों) / दर अनुबंध (अनुबंधों) के खिलाफ निम्नलिखित सीमा तक एक स्व-प्रमाण पत्र प्रस्तुत करना आवश्यक होगा:

The bidder will be required to furnish a self-certificate to the following extent, against the Purchase Order(s)/ Rate Contract(s):

"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".

अथवा / OR

ii. बोली लगाने वाला उनके द्वारा पेश की जाने वाली निविदा वस्तुओं के लिए एक स्टार्टअप या माइक्रो एंड स्मॉल एंटरप्राइज (एमएसई) होना चाहिए।

The bidder should be a Startup or Micro & Small Enterprise (MSEs) for the tendered items to be offered by them.

बीआईएस/आईएसआई मार्किंग के लिए बोलीदाताओं के दस्तावेज/प्रमाण पत्र, किसी भी झूट के लिए डीजीएमएस अनुमोदन निविदा खोलने की तारीख पर मान्य होना चाहिए और आपूर्ति की तारीख पर मान्य ऐसे दस्तावेज/प्रमाण पत्र की एक प्रति विधिवत नोटरीकृत होनी चाहिए, उनके बिलों के साथ होना चाहिए।

The Documents(s)/Certificate(s) of the bidders for **BIS/ISI** marking, DGMS approval for any relaxation should be valid as on date of tender opening and a copy of such document/certificate valid as on date of supply duly notarized, must accompany their bills(s).

4. निरीक्षण: - सामग्री की स्वीकृति से पहले क्षेत्र स्तर पर क्षेत्र कार्मिक प्रबंधक, लिंगराज क्षेत्र के अधिकृत प्रतिनिधि द्वारा परेषिती के अंत में सामग्री का अंतिम निरीक्षण किया जाएगा।

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

5. वारंटी:

a) आपूर्ति की जाने वाली दुकानें सख्त रूप से आदेशित विनिर्देश के अनुसार होंगी और आप उचित डिजाइन, गुणवत्ता और कारीगरी के संबंध में गारंटी देंगे।

b) जहां भी दुकानें घटिया पाई जाती हैं, उन्हें सूचना प्राप्त होने के दो सप्ताह के भीतर अच्छी गुणवत्ता के साथ निःशुल्क प्रतिस्थापित किया जाना चाहिए, अन्यथा उचित कार्रवाई की जा सकती है।

5.1 आपूर्तिकर्ता वारंट करता है कि अनुबंध के तहत आपूर्ति की गई वस्तुएं सबसे हालिया या वर्तमान मॉडल की नई, अप्रयुक्त हैं और वे डिजाइन और सामग्री में हाल के सभी सुधारों को शामिल करते हैं जब तक कि अनुबंध में अन्यथा प्रदान नहीं किया जाता है। आपूर्तिकर्ता आगे वारंट करता है कि इस अनुबंध के तहत आपूर्ति किए गए सभी सामानों में डिजाइन, सामग्री या कारीगरी या आपूर्तिकर्ता के किसी भी कार्य या चूक से उत्पन्न कोई दोष नहीं होगा जो क्रेता के देश में प्रचलित शर्तों में आपूर्ति किए गए सामानों के सामान्य उपयोग के तहत विकसित हो सकता है।

5.2 वारंटी खंड: विफल आइटम के वारंटी प्रतिस्थापन के सभी मामलों का निर्णय उपयोगकर्ता और निर्माता के प्रतिनिधियों के बीच आयोजित विफल आइटम के संयुक्त निरीक्षण के आधार पर किया जाएगा।

5.3 क्रेता इस वारंटी के तहत उत्पन्न होने वाले किसी भी दावे के बारे में आपूर्तिकर्ता को तुरंत लिखित रूप में सूचित करेगा। आपूर्तिकर्ता, तीस दिनों के भीतर, अंतिम गंतव्य पर दोषपूर्ण माल या उसके कुछ हिस्सों की मरम्मत या प्रतिस्थापन करेगा। आपूर्तिकर्ता अपने प्रतिस्थापन के समय प्रतिस्थापित भागों/माल को अपने कब्जे में ले लेगा। उसके बाद प्रतिस्थापित भागों/माल के लिए क्रेता पर कोई दावा नहीं किया जाएगा।

5. Warranty:

a) The stores to be supplied will strictly be in accordance with the ordered specification and you will stand guarantee in respect of proper design, quality & workmanship.

b) Wherever stores are found to be sub-standard, the same must be replaced free of cost within two weeks of receipt of intimation from the consignee with good quality failing which action or deemed fit may be taken.

5.1 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.

5.2 Warranty Clause: 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.

5.3 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 the 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.

6. **मूल्य प्रमाण पत्र:** सबसे कम निविदाकर्ता पर आपूर्ति आदेश के प्लेसमेंट की स्थिति में उन्हें अपने सभी चालान में निम्नलिखित प्रारूप में एक 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"

7. निम्नलिखित पुष्टिकरण दस्तावेजों की स्कैन की गई प्रतियां बोलीदाता द्वारा प्रस्तुत की जाएंगी:

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

A) योग्यता मानदंड / Qualification Criteria:

क्रम संख्या SIN o	बोलीदाता की श्रेणी Category of Bidder	मूल पात्रता मानदंड (स्व प्रमाणित प्रति) के समर्थन में सभी बोलीदाताओं द्वारा अपलोड किए जाने वाले दस्तावेजों की स्कैन की गई प्रति Scanned copy of documents to be uploaded by all the bidders in support of Basic Eligibility Criteria (Self certified copy)
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a	निर्माताओं / Manufacturers	<p>नीचे दिए गए सभी निर्दिष्ट दस्तावेज (स्व प्रमाणित)</p> <p>(1) निविदा मर्दों के लिए निम्नलिखित दस्तावेजों में से कोई एक:</p> <ol style="list-style-type: none"> फैक्टरी लाइसेंस/विनिर्माण लाइसेंस एनएसआईसी पंजीकरण प्रमाणपत्र एसएसआई/डीआईसी पंजीकरण प्रमाणपत्र मान्य आईएसओ प्रमाणपत्र वैध बीआईएस लाइसेंस/प्रमाण पत्र वैध डीजीएमएस अनुमोदन सूक्ष्म / लघु उद्यम [एमएसई] जिला उद्योग केंद्रों या खादी और ग्रामोद्योग आयोग या खादी और ग्रामोद्योग बोर्ड या कयर बोर्ड या राष्ट्रीय लघु उद्योग निगम या हस्तशिल्प और हथकरघा निदेशालय या सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय द्वारा निर्दिष्ट किसी अन्य निकाय द्वारा जारी निविदा आइटम के लिए निर्माता होने के लिए पंजीकरण प्रमाण पत्र <p>All of below specified documents (Self certified)</p> <p>(1) Any one of the following documents for the tendered items:</p> <ol style="list-style-type: none"> Factory license/Manufacturing license NSIC registration certificate. SSI/DIC registration certificate Valid ISO Certificate. Valid BIS license/certificate Valid DGMS approval Micro / Small Enterprises [MSE] Registration certificate for being manufacturer for the tendered item issued by District Industries Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises
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b	<p>निर्माता द्वारा अधिकृत भारतीय बिक्री एजेंट Indian selling agents authorized by manufacturer</p>	<p>एसएल में नीचे दिए गए सभी निर्दिष्ट दस्तावेज। 1 से 3 (स्वयं प्रमाणित)</p> <p>(1) Annexure-B के रूप में संलग्न प्रारूप के अनुसार इस निविदा के खिलाफ उद्धृत करने के लिए निर्माता से विशिष्ट प्राधिकरण और उपक्रम। नोट: [प्राधिकरण पूर्व-दिनांकित (निविदा खोलने की तारीख से), ठीक से हस्ताक्षरित और मान्य होना चाहिए। वैधता निविदा जांच में निर्धारित डिलीवरी अवधि के अनुरूप होनी चाहिए]</p> <p>और / AND</p> <p>(2) निर्माता द्वारा अधिकृत भारतीय बिक्री एजेंटों को Annexure-C के रूप में संलग्न प्रारूप के अनुसार एक उपक्रम प्रस्तुत करना आवश्यक है।</p> <p>और / AND</p> <p>(3) निविदा मर्दों के लिए प्रमुख निर्माता के निम्नलिखित दस्तावेजों में से कोई एक:</p> <p>a. फैक्ट्री लाइसेंस/विनिर्माण लाइसेंस b. एनएसआईसी पंजीकरण प्रमाणपत्र c. एसएसआई/डीआईसी पंजीकरण प्रमाणपत्र d. मान्य आईएसओ प्रमाणपत्र e. वैध बीआईएस लाइसेंस/प्रमाण पत्र f. वैध डीजीएमएस अनुमोदन g. सूक्ष्म / लघु उद्यम [एमएसई] जिला उद्योग केंद्रों या खादी और ग्रामोद्योग आयोग या खादी और ग्रामोद्योग बोर्ड या कयरी बोर्ड या राष्ट्रीय लघु उद्योग निगम या हस्त शिल्प और हथकरघा निदेशालय या सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय द्वारा निर्दिष्ट किसी अन्य निकाय द्वारा जारी निविदा आइटम के लिए निर्माता होने के लिए पंजीकरण प्रमाण पत्र</p> <p>All of below specified documents at Sl. 1 to 3 (Self certified)</p> <p>(1) Specific authorization & undertaking from Manufacturer 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 authorized by Manufacturer is required to submit an undertaking as per format enclosed as Annexure-C.</p> <p>(3) Any one of the following documents of the principal manufacturer for the tendered items:</p> <p>a) Factory license/Manufacturing license b) NSIC registration certificate. c) SSI/DIC registration certificate d) Valid ISO Certificate. e) Valid BIS license/certificate f) Valid DGMS approval g) Micro / Small Enterprises [MSE] Registration certificate for being manufacturer for the tendered item issued by District Industries Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises</p>
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Manufacturer Authorization and the certificates in respect of UDYAM Registration of Micro Small Enterprises (MSME), NSIC Registration, ISO Certificate, BIS License and DGMS approval must be valid on the date of bid opening prior to bid submission end date.

B) सिद्ध मानदंड / Provenness Criteria:

<p>क्रम संख्य ा S I N o.</p>	<p>वैकल्पिक सिद्ध मानदंड Alternative Provenness Criteria</p>	<p>बोलीदाता द्वारा सूचना / घोषणा के समर्थन में अपलोड किए जाने वाले दस्तावेजों की स्कैन की गई प्रति बोलीदाता द्वारा पुष्टि दस्तावेज (स्व प्रमाणित प्रति) के रूप में अनंतता मानदंड के खिलाफ ऑनलाइन प्रस्तुत की गई है</p> <p>Scanned copy of documents to be uploaded by the bidder in support of information / declaration furnished online by the bidder against Provenness Criteria as Confirmatory Document (self Certified copy)</p>
<p>a</p>	<p>निविदा की तारीख से पिछले 5 वर्षों के दौरान किसी भी सरकार /सार्वजनिक क्षेत्र के उपक्रमों (स्वदेशी या वैश्विक) या किसी निजी उद्योग (स्वदेशी या वैश्विक) को निविदा खोलने की तारीख से निविदा आइटम की आपूर्ति की जानी चाहिए।</p> <p>The tendered item must have been supplied during the last 5 years from the date of tender opening to any Government/Public Sector Undertakings (Indigenous or Global) or any Private Industry (Indigenous or Global).</p> <p>कृपया ध्यान दें कि निविदा खोलने की तारीख से आदेश पांच (05) वर्ष से अधिक पुराना नहीं होना चाहिए।</p> <p>Please note that the orders should not be older than five (05) years from the date of opening of tender.</p> <p>निविदा खोलने की तारीख से 5 वर्ष से अधिक पुराने अपलोड किए गए आदेशों को नजरअंदाज कर दिया जाएगा।</p> <p>Uploaded orders older than 5 years from the date of opening of tender shall be ignored.</p> <p>(कमी के दस्तावेजों के पुनर्चक्रण के दौरान कोई नया आपूर्ति आदेश स्वीकार नहीं किया जाएगा। इसलिए आपूर्ति आदेश प्रतियों को ऑनलाइन अपलोड करते समय बोलीदाताओं को सावधान रहना चाहिए)</p> <p>(No new supply orders shall be accepted during recycling of shortfall documents. Therefore bidders must be careful while uploading supply order copies online)</p> <p>और / AND</p> <p>या तो , उपयोगकर्ता से कम से कम 01 वर्ष की अवधि के लिए संतोषजनक प्रदर्शन रिपोर्ट होना</p> <p>Either, having satisfactory performance report from the user for a period of not less than 01 year</p> <p>अथवा / OR</p>	<p>निम्नलिखित दोनों दस्तावेज (a) और b(i) या b (ii)</p> <p>a) निविदा आइटम के लिए आपूर्ति आदेश (फर्म) प्रतियों का पूरा सेट। अपलोड किए गए आदेशों की आयु बोली लगाने वाले द्वारा पेश किए गए उत्पाद की सत्यता के निर्धारण के उद्देश्य से निविदा खोलने की तारीख से अधिकतम 5 (पांच) वर्ष होगी।</p> <p>कृपया ध्यान दें कि निविदा खोलने की तारीख से आदेश पांच (05) वर्ष से अधिक पुराना नहीं होना चाहिए। निविदा खोलने की तारीख से 5 वर्ष से अधिक पुराने अपलोड किए गए आदेशों को नजरअंदाज कर दिया जाएगा।</p> <p>और</p> <p>b) निम्नलिखित में से कोई भी:</p> <p>i) फिटमेंट/कमीशनिंग की तारीख से कम से कम 01 वर्ष की अवधि के लिए उपयोगकर्ताओं से संतोषजनक प्रदर्शन रिपोर्ट।</p> <p>अथवा</p> <p>ii) बोलीदाता को खरीद आदेश (आदेशों) / दर अनुबंध (अनुबंधों) के खिलाफ निम्नलिखित सीमा तक अनुबंध-एल के अनुसार एक स्व-प्रमाण पत्र प्रस्तुत करना आवश्यक होगा:</p> <p>"The items covered in the Purchase Order(s)/ Rate Contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of respective Purchase Order(s)/ Rate Contract(s) and all the complaints/ claim (s) lodged by the purchaser, if any, have been attended to and no complaints/ claims (s) are pending".</p> <p>नोट: आपूर्ति आदेश निविदा जमा करने की अंतिम तिथि से कम से कम एक वर्ष पहले होना चाहिए।</p> <p>(कमी के दस्तावेजों के पुनर्चक्रण के दौरान कोई नया आपूर्ति आदेश स्वीकार नहीं किया जाएगा। इसलिए, आपूर्ति आदेश प्रतियों को ऑनलाइन अपलोड करते समय बोलीदाताओं को सावधान रहना चाहिए)</p>

बोलीदाता को खरीद आदेश (आदेशों) / दर अनुबंध (अनुबंधों) के खिलाफ निम्नलिखित सीमा तक अनुबंध-एल के अनुसार एक स्व-प्रमाण पत्र प्रस्तुत करना आवश्यक होगा:

The bidder will be required to furnish a self-certificate as per Annexure-L to the following extent against the Purchase Order(s)/ Rate Contract (s) :

"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".

नोट: आपूर्ति आदेश निविदा जमा करने की अंतिम तिथि से कम से कम एक वर्ष पहले होना चाहिए।

Note: The supply order must be at least 01 year prior to last date of tender submission.

ना चाहिए)

Both the following documents (a) and b(i) or b(ii)

a) Complete Set of Supply order(s) (Firm) copies of or the tendered item. The age of orders uploaded shall be maximum 5 (five) years from the date of opening of tender for the purpose of determination of provenness of the Product offered by a bidder.

Please note that the orders should not be older than five (05) years from the date of opening of tender. Uploaded orders older than 5 years from the date of opening of tender shall be ignored.

AND

b) Any of the following:

i. Satisfactory performance report from the user for a period of not less than 01 year from the date of fitment/commissioning.

OR

ii. The bidder will be required to furnish a self-certificate as per Annexure-L to the following extent against the Purchase Order(s)/ Rate Contract(s):

"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".

Note: The supply order must be at least 01 year prior to last date of tender submission.

(No new supply orders shall be accepted during recycling of shortfall documents. Therefore, bidders must be careful while uploading supply order copies online)

b	<p>यदि बोलीदाता उनके द्वारा पेश की जाने वाली निविदा वस्तुओं के लिए एक स्टार्टअप या माइक्रो एंड स्मॉल एंटरप्राइज (एमएसई) है</p> <p>If the bidder is a Startup or Micro & Small Enterprise (MSEs) for the tendered items to be offered by them</p>	<p>i) डीआईपीपी (औद्योगिक नीति और संवर्धन विभाग) द्वारा "स्टार्टअप" होने के लिए जारी प्रमाण पत्र या "एमएसई" होने के लिए अधिकारियों द्वारा जारी प्रमाण पत्र और</p> <p>ii) निम्नलिखित दस्तावेजों में से कोई एक (स्व-प्रमाणित):-</p> <p>प्रस्तावित आइटम के लिए सीआईएल/किसी अन्य सहायक कंपनी द्वारा जारी प्रस्तावित आइटम या दर अनुबंध के लिए वैध बीआईएस/आईएसआई मार्किंग लाइसेंस/डीजीएमएस अनुमोदन प्रमाण पत्र या प्रस्तावित आइटम के लिए एमसीएल द्वारा जारी सिद्ध सहायक प्रमाण पत्र।</p> <p>अथवा</p> <p>संबंधित तकनीकी विभाग द्वारा आपकी तकनीकी क्षमता के स्थापन के लिए 'उपकरण और गुणवत्ता नियंत्रण के लिए प्रोफार्मा' (Annexure-A) के अनुसार भरा।</p> <p>i) Certificate issued by DIPP (Department of Industrial Policy & Promotion) for being "startup" or certificate issued by Authorities for being "MSE"</p> <p>AND</p> <p>ii) Any one of the following documents (<i>self-certified</i>):-</p> <p>Valid BIS/ISI marking license / DGMS Approval certificate for the offered item OR Rate contract issued by CIL/ any other subsidiary for the offered item OR Proven Ancillary certificate issued by MCL for the offered item.</p> <p>OR</p> <p>Filled up 'Proforma for Equipment and Quality Control' (as per Annexure-A) for verification of your technical capability by concerned technical department.</p>
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The certificates in respect of BIS/ISI marking license, DGMS Approval, Rate contract issued by CIL/ any other subsidiary and Proven Ancillary certificate issued by MCL must be valid on the date of bid opening prior to bid submission end date.

C) अन्य योग्यता मानदंड: निम्नलिखित सभी निर्दिष्ट दस्तावेज:

Other Qualification Criteria: All the following specified documents:

क्रम संख्या SI No.	अन्य योग्यता मानदंड Other Qualification Criteria	अन्य पात्रता मानदंडों (अधिमानत: स्व-प्रमाणित प्रति) के समर्थन में सभी बोलीदाताओं द्वारा अपलोड किए जाने वाले दस्तावेजों की स्कैन की गई प्रति 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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1	<p>स्थानीय सामग्री का प्रमाण पत्र (Annexure-H) - Certificate of Local Content (Annexure-H)</p>	<p>ओईएम/ओपीएम का स्व-प्रमाणन स्थानीय सामग्री के प्रतिशत को दर्शाता है और प्रस्तावित वस्तु 'कक्षा-I स्थानीय आपूर्तिकर्ता' / 'कक्षा-II स्थानीय आपूर्तिकर्ता' के लिए स्थानीय सामग्री की आवश्यकता को पूरा करती है, जैसा भी मामला हो, उस स्थान के विवरण के साथ हो सकता है जिस पर स्थानीय मूल्य संवर्धन किया जाता है।</p> <p>टिप्पणी-</p> <p>(i) 20% से कम या उसके बराबर स्थानीय सामग्री वाली प्रस्तावित वस्तु वाला गैर-स्थानीय आपूर्तिकर्ता इस खरीद में बोली लगाने के लिए पात्र नहीं है।</p> <p>(ii) आयातित उत्पादों की पेशकश करने वाले बोलीदाता गैर-स्थानीय आपूर्तिकर्ताओं की श्रेणी में आएंगे। वे स्थानीय मूल्य संवर्धन के रूप में लाभ, चेयरहाउसिंग, मार्केटिंग, लॉजिस्टिक्स, माल ढुलाई, बिक्री सेवा समर्थन जैसे एएमसी / सीएमसी आदि का दावा करके कक्षा I स्थानीय आपूर्तिकर्ता / कक्षा II स्थानीय आपूर्तिकर्ता के रूप में खुद का दावा नहीं कर सकते हैं।</p> <p>-</p> <p>Self-Certification of OEM/ OPM 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>
2	<p>न्यूनतम मूल्य प्रमाणपत्र Annexure-K में प्रारूप</p> <p>Lowest Price certificate format at Annexure-K</p>	<p>बोलीदाता निम्नतम मूल्य प्रमाण पत्र निम्नानुसार प्रस्तुत करेगा: Bidder shall submit Lowest Price certificate as under:</p> <p><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></p>
3	<p>बोलीदाता द्वारा ऑनलाइन प्रस्तुत योग्यता जानकारी का समर्थन करने के लिए कोई अन्य दस्तावेज Any other document to support the qualification information as submitted by the bidder online</p>	

D) तकनीकी विनिर्देश पैरामीटर / Technical Specification Parameters:

मद संख्या 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 15	तकनीकी विशेष के समर्थन में दस्तावेज। Documents in support of Technical Specifications	Not Applicable

8. 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 (मैर-न्यायिक स्टांप 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 अनुमेय 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 परेडिती 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 हार्डकोपी खरीदार @ स्टाफ अधिकारी (एमएम), महाप्रबंधक का कार्यालय, महानदी कोलफील्ड्स लिमिटेड, लिंगराज क्षेत्र, पीओ देउल्बास 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 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 सशि के मामले में आपूर्तिकर्ता के बाद के बिल (बिलों) से पूर्ण एसडी सशि की कटौती होने तक। इसके अलावा, प्रत्येक सप्ताह या उसके हिस्से की देरी के लिए एसडी सशि 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 परेडिती 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 चाहिए कि पीबीजी की सशि 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 जबती 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 पृष्ठताछ। रुपये तक के मूल्य वाले अनुबंधों के लिए सुरक्षा जमा प्रस्तुत करने से छूट दी गई है 5 लाख

8. 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.

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 ----- y
r(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

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)

Messers' 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 unconditionall

y 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 m 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 agreement 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 Contractor.

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, LINGAR AJ AREA, PO-DEULBARA COLLIERY, TACLHER, DIST-ANGUL, ODISHA-759102

ANNEXURE-H

SN	Self-Declarations (On Letter Head of the Manufacturer/OEM)
3	<p><u>Local Content Certificate:</u></p> <p>I/We do hereby certify that the item/s offered against the tender are manufactured at</p> <p style="text-align: center;">.....</p> <p>(Give address of manufacturer’s works/Factory, where the item/s is manufactured)</p> <p>I/We M/s, Address, Class-I / Class-II Local Supplier (<i>strike out whichever is not applicable</i>) 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.</p> <p>The details of the location at which local value addition made is as under:</p> <p style="text-align: center;">.....</p> <p style="text-align: center;">(give details of location in India where local value addition is done)</p> <p>(<u>Note:</u> If tender value is more than Rs. 10.00 Crores, then above certificate has to be issued by competent party)</p>

(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	Self-Declarations (On Letter Head of the Bidder)
6	Lowest Price certificate: "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."

(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)

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. 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.

6. **Scope of Supply**

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

7. **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 %.

8. **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.

9. **Generic**

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

10. **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.

11. **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---