

**बिड दस्तावेज़ / Bid Document**

| बिड विवरण/Bid Details   |   |
|---|---|
| बिड बंद होने की तारीख/समय /Bid End Date/Time                              | 23-03-2026 17:00:00   |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time                             | 23-03-2026 17:30:00   |
| 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  | Eastern Coalfields Limited  |
| कार्यालय का नाम/Office Name   | West Bengal   |
| कुल मात्रा/Total Quantity   | 1105  |
| वस्तु श्रेणी /Item Category   | FLASHLIGHT,DRAGON,SRCH TRCH,10W , DETECTOR,HIGH VLTG, NON CONTCT,230 by 33KV , CONTACTOR,415V,3P,220V,16A , FUSE CRTRG,HRC,50A,6.6KV , FUSE CRTRG,HRC,250A , RECTIFIER,VACM CNTRL BRDGE,6.6KV , LGHT INDCTG,LED,GRN,24-240V,3SB52356HE14 , LGHT INDCTG,LED,RED,24-240V,3SB52356HC14 , LGHT INDCTG,LED,BLU,24-240V,3SB52356HF14 , CNTCTR,AUX,110V AC, 2NO and 2NC , VALVE GT,SLUICE,CI,75MM , COCK,BIB,PLSTC,1 by 2IN , SOCKET PIPE,GI,50MM , ELBOW,GI,50MM , TEE PIPE,EQL,GI,50X50X50MM , VALVE GT,SLUICE,CI,150MM , VALVE GT,SLUICE,CI,25MM , VALVE GT,SLUICE,CI,50MM , NIPPLE,GI,50MM,100MM , NIPPLE,G.I,25MM,100MM , VALVE GT,CI,3 by 4IN , VALVE,FULL WVE,GM,15MM , VALVE CHK,NON RTRN,CI,150MM , PACKING,GRPHT ABS,16MM,RND,GLND , PACKING,GRPHT CTTN,14MM,GLND , TAPE,TFLN,12.5MM , HOSE,PVC,1IN , FLANGE,GI,150MM , REDUCER,GI,40MM,50MM,SCKT , TEE PIPE,REDCG,GI,50X50X40MM , SLING WEB,3M,5TON,NYLN,PLYSTR , SLING WEB,6M,5TON,NYLN,PLYSTR,TWIN PTH , BELT V,B-52,1321MM,17MM,11MM , SLING WEB,3M,3TON,POLYSTR , SLING WEB,5M,8TON,NYLN,PLYSTR |

**बिड विवरण/Bid Details**

**GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS**

FLASHLIGHT,DRAGON,SRCH TRCH,10W, DETECTOR,HIGH VLTG, NON CONTCT,230 by 33KV, CONTACTOR,415V,3P,220V,16A, FUSE CRTRG,HRC,50A,6.6KV, FUSE CRTRG,HRC,250A, RECTIFIER,VACM CNTRL(BRDGE),6.6KV, LGHT INDCTG,LED,GRN,24-240V,3SB52356HE14, LGHT INDCTG,LED,RED,24-240V,3SB52356HC14, LGHT INDCTG,LED,BLU,24-240V,3SB52356HF14, CNTCTR,AUX,110V AC, 2NO + 2NC, VALVE GT,SLUICE,CI,75MM, COCK,BIB,PLSTC,1 by 2IN, SOCKET PIPE,GI,50MM, ELBOW,GI,50MM, TEE PIPE,EQL,GI,50X50X50MM, VALVE GT,SLUICE,CI,150MM, VALVE GT,SLUICE,CI,25MM, VALVE GT,SLUICE,CI,50MM, NIPPLE,GI,50MM,100MM, NIPPLE,G.I,25MM,100MM, VALVE GT,CI,3 by 4IN, VALVE,FULL WVE,GM,15MM, VALVE CHK,NON RTRN,CI,150MM, PACKING,GRPHT ABS,16MM,RND,GLND, PACKING,GRPHT CTTN,14MM,GLND, TAPE,TFLN,12.5MM, HOSE,PVC,1IN, FLANGE,GI,150MM, REDUCER,GI,40MM,50MM,SCKT, TEE PIPE,REDCG,GI,50X50X40MM, SLING WEB,3M,5TON,NYLN,PLYSTR, SLING WEB,6M,5TON,NYLN,PLYSTR,TWIN PTH, BELT V,B-52,1321MM,17MM,11MM, SLING WEB,3M,3TON,POLYSTR, SLING WEB,5M,8TON,NYLN,PLYSTR

**Searched String:** FLASHLIGHT,DRAGON,SRCH TRCH,10W

Hand Held Search Light, Automatic Auditory Brainstem Response (ABR) Screener (V2) - RBSK

**Searched String:** DETECTOR,HIGH VLTG, NON CONTCT,230 by 33KV

Non-Contact High Voltage Detector

**Searched String:** CONTACTOR,415V,3P,220V,16A

V - Belts - Endless V - Belt for Industrial Purposes as per IS 2494, Disconnectors (Isolators) for working voltage up to and including 1 KV, Molded Case Circuit Breakers (MCCB) as per IS / IEC 60947, Circuit Breakers for DC Operation, Insulation Tester, Small Angle Grinders, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Portable Fire Extinguishers (V3) ISI Marked to IS 15683, Portable Single Operated Rectifier Type DC Arc Welding Set Suitable for Manual Arc Welding Process as per IS 4559, Multifunction Printer (Print, Scan, Copy)

**Searched String:** FUSE CRTRG,HRC,50A,6.6KV

Fuse Wire Used in Rewirable Type Electric Fuses up to 650 Volts Conforming To IS 9926, Non Modular Piano Type Domestic Electrical Switches ISI Marked To IS 3854, Modular Piano Type Domestic Electrical Switches ISI Marked To IS 3854, Staplers (V2), Circuit Breakers for DC Operation, Cricket Stumps and Bails, Solid Cushion Tyres (V2), Cat 6 Patch cord, Solid Cushion Tyres (V3), Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985

**Searched String:** FUSE CRTRG,HRC,250A

HRC Fuse Conforming To IS/IEC 60269 (Part 2)

| बिड विवरण/Bid Details | <b>Searched String:</b> RECTIFIER,VACM CNTRL(BRDGE),6.6KV  |
|-----------------------|--|
|                       | <p>Rectifier diode</p> <p><b>Searched String:</b> LGHT INDCTG,LED,GRN,24-240V,3SB52356HE14</p> <p>Coaxial Ophthalmoscope Rechargeable, Electronic Lectern</p> <p><b>Searched String:</b> LGHT INDCTG,LED,RED,24-240V,3SB52356HC14</p> <p>Coaxial Ophthalmoscope Rechargeable, Bio - Medical Waste Collection Bags (Biohazard Bags), Electronic Lectern, Digital Temperature Indicator</p> <p><b>Searched String:</b> LGHT INDCTG,LED,BLU,24-240V,3SB52356HF14</p> <p>Coaxial Ophthalmoscope Rechargeable, Electronic Lectern</p> <p><b>Searched String:</b> CNTCTR,AUX,110V AC, 2NO + 2NC</p> <p>Plug In Relay For Heavy Coil Voltage 30V, 48V, 50V, 110V, 220V, and 250V DC (BHEL-SCR), Digital pH Meter, AC Static Watthour Meters - Energy Meter (V2) as per IS 13779, Split Air Conditioner Including Green AC, Wall Mount Type (V2), Sodium Hypochlorite Solution (V2) as per IS 11673 (Part 1), XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Leather Gauntlets and Mittens (V2) Conforming to IS 2573, Portable Fire Extinguishers (V3) ISI Marked to IS 15683, BiPAP Full Face Mask (V2), Locking Compression Plates (V2)</p> <p><b>Searched String:</b> VALVE GT,SLUICE,CI,75MM</p> <p>Sluice Valve For Water Works Purposes (50 To 1200 Mm Size) (V2) As Per Is 14846, Copper Alloy Gate Valve for Waterworks Purpose as per IS 778, Cast Copper Alloy Screw Down Bib Taps and Stop Valves for Water Services as per IS 781, Portable Toilet, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Modular Toilet, Check Valve (V2) as per IS 778, Globe Valve as per IS 778, Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), General Purpose Ball Valves (V2)</p> <p><b>Searched String:</b> COCK,BIB,PLSTC,1 by 2IN</p> <p>PLASTIC BIB TAPS, PILLAR TAPS, ANGLE VALVES &amp; STOP VALVES FOR HOT &amp; COLD WATER SERVICES Conforming to IS 9763, Tapered Bearings as per IS 12102</p> <p><b>Searched String:</b> SOCKET PIPE,GI,50MM</p> <p>Rigid GI Pipe (BHEL), Pipe Clamps (V2), Hexagon Socket Pipe Plugs-IS:9645, Cast Iron / Ductile Iron Drainage Pipe Fittings for Over Ground Non - Pressure Pipeline Socket and Spigot Series as per IS 1729, Polyethylene Pipes for Water Supply, Steel Tubes, Tubulars and Other Steel Fittings as per IS 1239 (Part 2 - Steel Pipe Fittings), Commercial PPR Pipes Fittings as per IS 15801, Parallel Bar - Outdoor Gym Equipment, Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Insect Killer</p> <p><b>Searched String:</b> ELBOW,GI,50MM</p> <p>Heat Elbow Wrap, XLPE Cable for Working Voltages up to</p> |

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and Including 1.1 KV as per IS 7098 (Part 1), Elbow Pipe Fitting, Rigid GI Pipe (BHEL), Nitrile Coated/Nitrile Hand Gloves (V2), GI Grating ( in Number), Labels Stickers (V3), GI Grating (in MT), Elbow and forearm CPM, Elbows, Tees and Crosses, Equal confirming to IS 1239 (Part 2)

**Searched String:** TEE PIPE,EQL,GI,50X50X50MM

Rigid GI Pipe (BHEL), Pipe Clamps (V2), Steel Tubes, Tubulars and Other Steel Fittings as per IS 1239 (Part 2 - Steel Pipe Fittings), Broth Media, Polyethylene Pipes for Water Supply, Commercial PPR Pipes Fittings as per IS 15801, Parallel Bar - Outdoor Gym Equipment, CPVC Industrial Pipe Fittings, Schedule 80, Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Insect Killer

**Searched String:** VALVE GT,SLUICE,CI,150MM

Sluice Valve For Water Works Purposes (50 To 1200 Mm Size) (V2) As Per Is 14846, Copper Alloy Gate Valve for Waterworks Purpose as per IS 778, Cast Copper Alloy Screw Down Bib Taps and Stop Valves for Water Services as per IS 781, Portable Toilet, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Modular Toilet, Check Valve (V2) as per IS 778, Globe Valve as per IS 778, Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), General Purpose Ball Valves (V2)

**Searched String:** VALVE GT,SLUICE,CI,25MM

Sluice Valve For Water Works Purposes (50 To 1200 Mm Size) (V2) As Per Is 14846, Copper Alloy Gate Valve for Waterworks Purpose as per IS 778, Cast Copper Alloy Screw Down Bib Taps and Stop Valves for Water Services as per IS 781, Portable Toilet, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Modular Toilet, Check Valve (V2) as per IS 778, Globe Valve as per IS 778, Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), General Purpose Ball Valves (V2)

**Searched String:** VALVE GT,SLUICE,CI,50MM

Sluice Valve For Water Works Purposes (50 To 1200 Mm Size) (V2) As Per Is 14846, Copper Alloy Gate Valve for Waterworks Purpose as per IS 778, Cast Copper Alloy Screw Down Bib Taps and Stop Valves for Water Services as per IS 781, Portable Toilet, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Modular Toilet, Check Valve (V2) as per IS 778, Globe Valve as per IS 778, Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), General Purpose Ball Valves (V2)

**Searched String:** NIPPLE,GI,50MM,100MM

XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Digital Ultrasonic Non-Contact Flowmeter with Totalizer, Dry Erase Writing Boards (V3), Running Nipples, Close Taper Nipples and Barrel Nipples confirming to IS 1239 (Part 2), Labels Stickers (V3), Pin Up Notice Board (V2), Roti Making Machine, Dak Pad (V2), PVC Insulated Copper Cable Single Core and Multi Core Circular Sheathed with Rigid Conductor (V2) ISI Marked To IS 694, scissors

GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

**बिड विवरण/Bid Details** Searched String: NIPPLE,G.I,25MM,100MM

XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Dry Erase Writing Boards (V3), Pin Up Notice Board (V2), Roti Making Machine, Dak Pad (V2), PVC Insulated Copper Cable Single Core and Multi Core Circular Sheathed with Rigid Conductor (V2) ISI Marked To IS 694, scissors, V - Belts - Endless V - Belt for Industrial Purposes as per IS 2494, Pipe Clamps (V2), patient care mattresses

**Searched String:** VALVE GT,CI,3 by 4IN

General Purpose Ball Valves (V2), CPVC Ball Valve, Tapered Bearings as per IS 12102, Modular Toilet

**Searched String:** VALVE,FULL WVE,GM,15MM

Copper Alloy Gate Valve for Waterworks Purpose as per IS 778, Check Valve (V2) as per IS 778, Copper alloy Taps/Stop Valves (V2) Conforming to IS 8931, Cast Copper Alloy Screw Down Bib Taps and Stop Valves for Water Services as per IS 781, Sluice Valve For Water Works Purposes (50 To 1200 Mm Size) (V2) As Per Is 14846, Portable Toilet, Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703, Modular Toilet, Globe Valve as per IS 778, Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1)

**Searched String:** VALVE CHK,NON RTRN,CI,150MM

Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Non Return Valve

**Searched String:** PACKING,GRPHT ABS,16MM,RND,GLND

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**Searched String:** PACKING,GRPHT CTTN,14MM,GLND

Endotracheal Tube - Sterile (Single Use), Correspondence Envelopes (V3) Conforming to IS 13892, Endodontic Files (V2), Correspondence Envelopes (V3), Foley's Rubber Catheter (for Prolonged Urinary Drainage) Conforming to IS 11497, MOLECULAR SIEVE TYPE - 3A FOR INERT GAS DRIER (3 MM DIA PELLETS) for ONGC, Coarse Aggregate (V2) Conforming to IS 383, Medical X - Ray Films (V2), Fine Aggregate (V2) Conforming to IS 383, Pulp Board as per IS 4664

**Searched String:** TAPE,TFLN,12.5MM

Tapered Bearings as per IS 12102, Elastic Surgical Adhesive Tapes (V2), Steel Tubes, Tubulars and Other Steel Fittings as per IS 1239 (Part 2 - Steel Pipe Fittings), Running Nipples, Close Taper Nipples and Barrel Nipples confirming to IS 1239 (Part 2), Permeable Nonwoven Surgical Adhesive Tape Conforming to IS 16948, Tape Dispensers (V2), Correction Tape (V2), shoes school pvc boys girls, Rubberized Weight Dumbbells, Mechanically Woven, Double - Twisted, Hexagonal Wire Mesh Gabions, Revet Mattresses and Rock Fall Netting as per IS 16014

**Searched String:** HOSE,PVC,1IN

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Hose assembly, Nitrile Coated/Nitrile Hand Gloves (V2), Hose connector, Whistle (V2), Coolant Hose, All in One PC (V2), EPDM hose, Black Flexible Rubber Hose Pipe, Hydraulic Hose, BOD Incubator

**Searched String:** FLANGE,GI,150MM

Blind flange, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Rigid GI Pipe (BHEL), Flange type industrial air filters, GI Grating ( in Number), GI Grating (in MT), Dry Erase Writing Boards (V3), Stainless Steel ANSI B16.5 Flange, Surgical Instruments - Artery Forceps, Steel Pipe Flanges as per IS 6392

**Searched String:** REDUCER,GI,40MM,50MM,SCKT

XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), CHLORINATED POLYVINYL CHLORIDE (CPVC) FITTINGS FOR POTABLE HOT AND COLD WATER DISTRIBUTION SUPPLIES Conforming to IS 17546, Dry Erase Writing Boards (V3), Pin Up Notice Board (V2), Roti Making Machine, Dak Pad (V2), PVC Insulated Copper Cable Single Core and Multi Core Circular Sheathed with Rigid Conductor (V2) ISI Marked To IS 694, scissors, V - Belts - Endless V - Belt for Industrial Purposes as per IS 2494, Pipe Clamps (V2)

**Searched String:** TEE PIPE,REDCG,GI,50X50X40MM

Rigid GI Pipe (BHEL), Pipe Clamps (V2), Steel Tubes, Tubulars and Other Steel Fittings as per IS 1239 (Part 2 - Steel Pipe Fittings), Broth Media, Polyethylene Pipes for Water Supply, Commercial PPR Pipes Fittings as per IS 15801, CPVC Industrial Pipe Fittings, Schedule 80, Parallel Bar - Outdoor Gym Equipment, Insect Killer, Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985

**Searched String:** SLING WEB,3M,5TON,NYLN,PLYSTR

Polyester Webbing Slings, Mother Care Sling For Newborns

**Searched String:** SLING WEB,6M,5TON,NYLN,PLYSTR,TWIN PTH

Category not available on GeM for the text string uploaded by the buyer

**Searched String:** BELT V,B-52,1321MM,17MM,11MM

XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), V - Belts - Endless V - Belt for Industrial Purposes as per IS 2494, Dry Erase Writing Boards (V3), Pin Up Notice Board (V2), Roti Making Machine, Dak Pad (V2), PVC Insulated Copper Cable Single Core and Multi Core Circular Sheathed with Rigid Conductor (V2) ISI Marked To IS 694, scissors, Pipe Clamps (V2), patient care mattresses

**Searched String:** SLING WEB,3M,3TON,POLYSTR

Polyester Webbing Slings, High End Desktop Computer, Flat Woven Webbing Slings ISI Marked to IS 15041, Light Weight Web Equipment as per Defence Specification, Entry and Mid Level Desktop Computer, 3D Surface and contour mapping Software, Sofa (V3), XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Interactive Panels with CPU, Web Camera As Per UIDAI Specification

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| बिड विवरण/ <b>Bid Details</b>  | <b>Searched String:</b> SLING WEB,5M,8TON,NYLN,PLYSTR  |
|  | Polyester Webbing Slings   |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / <b>Relevant Categories selected for notification</b>   | <ul style="list-style-type: none"> <li>Electrical Workbench</li> </ul>   |
| बीओक्यू शीर्षक / <b>BOQ Title</b>  | Misc Electrical Consumable Items   |
| वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है / <b>MSE Relaxation for Years Of Experience</b>   | Yes   Complete   |
| वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है / <b>Startup Relaxation for Years Of Experience</b>   | Yes   Complete   |
| विक्रेता से मांगे गए दस्तावेज़/ <b>Document required from seller</b>   | Certificate (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document<br>*In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer |
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन्ू है/ <b>Do you want to show documents uploaded by bidders to all bidders participated in bid?</b> | 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। / <b>Minimum number of bids required to disable automatic bid extension</b>   | 3  |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>   | 3  |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>   | 1  |
| बिड से रिवर्स नीलामी सक्रिय किया/ <b>Bid to RA enabled</b>   | No   |
| बिड का प्रकार/ <b>Type of Bid</b>  | Two Packet Bid   |
| प्राथमिक उत्पाद श्रेणी/ <b>Primary product category</b>  | FLASHLIGHT,DRAGON,SRCH TRCH,10W  |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / <b>Time allowed for Technical Clarifications during technical evaluation</b>  | 2 Days   |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ <b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>                                       | No   |
| <b>Payment Timelines</b>   | Payments shall be made to the Seller within <b>21</b> days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)   |

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| <b>मूल्यांकन पद्धति/Evaluation Method</b> | Item wise evaluation |
| <b>मध्यस्थता खंड/Arbitration Clause</b>   | No                   |
| <b>सुलह खंड/Mediation Clause</b>          | No                   |

**ईएमडी विवरण/EMD Detail**

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| एडवाइजरी बैंक/Advisory Bank                | State Bank of India |
| Schedule 1 ईएमडी राशि/EMD Amount (In INR)  | 8000                |
| Schedule 2 ईएमडी राशि/EMD Amount (In INR)  | 5750                |
| Schedule 3 ईएमडी राशि/EMD Amount (In INR)  | 1700                |
| Schedule 4 ईएमडी राशि/EMD Amount (In INR)  | 1800                |
| Schedule 5 ईएमडी राशि/EMD Amount (In INR)  | 650                 |
| Schedule 6 ईएमडी राशि/EMD Amount (In INR)  | 750                 |
| Schedule 7 ईएमडी राशि/EMD Amount (In INR)  | 250                 |
| Schedule 8 ईएमडी राशि/EMD Amount (In INR)  | 250                 |
| Schedule 9 ईएमडी राशि/EMD Amount (In INR)  | 400                 |
| Schedule 10 ईएमडी राशि/EMD Amount (In INR) | 1500                |
| Schedule 11 ईएमडी राशि/EMD Amount (In INR) | 300                 |
| Schedule 12 ईएमडी राशि/EMD Amount (In INR) | 50                  |
| Schedule 13 ईएमडी राशि/EMD Amount (In INR) | 100                 |
| Schedule 14 ईएमडी राशि/EMD Amount (In INR) | 100                 |
| Schedule 15 ईएमडी राशि/EMD Amount (In INR) | 100                 |
| Schedule 16 ईएमडी राशि/EMD Amount (In INR) | 600                 |
| Schedule 17 ईएमडी राशि/EMD Amount (In INR) | 1150                |
| Schedule 18 ईएमडी राशि/EMD Amount (In INR) | 600                 |
| Schedule 19 ईएमडी राशि/EMD Amount (In INR) | 400                 |
| Schedule 20 ईएमडी राशि/EMD Amount (In INR) | 100                 |
| Schedule 21 ईएमडी राशि/EMD Amount (In INR) | 400                 |
| Schedule 22 ईएमडी राशि/EMD Amount (In INR) | 200                 |
| Schedule 23 ईएमडी राशि/EMD Amount (In INR) | 900                 |

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|--|------|
| Schedule 24 ईएमडी राशि/EMD Amount (In INR) | 50   |
| Schedule 25 ईएमडी राशि/EMD Amount (In INR) | 50   |
| Schedule 26 ईएमडी राशि/EMD Amount (In INR) | 30   |
| Schedule 27 ईएमडी राशि/EMD Amount (In INR) | 1100 |
| Schedule 28 ईएमडी राशि/EMD Amount (In INR) | 200  |
| Schedule 29 ईएमडी राशि/EMD Amount (In INR) | 50   |
| Schedule 30 ईएमडी राशि/EMD Amount (In INR) | 50   |
| Schedule 31 ईएमडी राशि/EMD Amount (In INR) | 700  |
| Schedule 32 ईएमडी राशि/EMD Amount (In INR) | 450  |
| Schedule 33 ईएमडी राशि/EMD Amount (In INR) | 50   |
| Schedule 34 ईएमडी राशि/EMD Amount (In INR) | 900  |
| Schedule 35 ईएमडी राशि/EMD Amount (In INR) | 1250 |

#### ईपीबीजी विवरण /ePBG Detail

|                   |    |
|-------------------|----|
| आवश्यकता/Required | No |
|-------------------|----|

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

#### लाभार्थी /Beneficiary :

Chief Manager  
Office of the General Manager (I/c), Rahmahal Area-ECL, (Dhankunda), PO - Bara Simra, Dist. - Godda, Jharkhand.  
Pin - 814165  
(Ravi Kumar)

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

#### एमआईआई खरीद वरीयता / MII Purchase Preference

|  |     |
|--|-----|
| एमआईआई खरीद वरीयता / MII Purchase Preference | Yes |
|--|-----|

|   |   |
|---|---|
| मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%  | 20  |
| मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference   | 50  |
| सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time) | Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time) |

#### 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 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.
3. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .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.

4. 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.

5. 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 / <b>Evaluation Schedules</b> | वस्तु/श्रेणी / <b>Item/Category</b>        | मात्रा / <b>Quantity</b> |
|--|--|--------------------------|
| Schedule 1   | Flashlight,dragon,srch Trch,10w            | 20                       |
| Schedule 2   | Detector,high Vltg, Non Contct,230 By 33kv | 3                        |
| Schedule 3   | Contactora,415v,3p,220v,16a                | 10                       |
| Schedule 4   | Fuse Crtrg,hrc,50a,6.6kv                   | 10                       |
| Schedule 5   | Fuse Crtrg,hrc,250a                        | 3                        |
| Schedule 6   | Rectifier,vacm Cntrl Brdge,6.6kv           | 15                       |
| Schedule 7   | Lght Indctg,led,grn,24-240v,3sb52356he14   | 24                       |
| Schedule 8   | Lght Indctg,led,red,24-240v,3sb52356hc14   | 24                       |
| Schedule 9   | Lght Indctg,led,blu,24-240v,3sb52356hf14   | 24                       |
| Schedule 10  | Cntctr,aux,110v Ac, 2no And 2nc            | 15                       |
| Schedule 11  | Valve Gt,sluice,ci,75mm                    | 3                        |
| Schedule 12  | Cock,bib,plstc,1 By 2in                    | 40                       |
| Schedule 13  | Socket Pipe,gi,50mm                        | 20                       |
| Schedule 14  | Elbow,gi,50mm                              | 20                       |
| Schedule 15  | Tee Pipe,eql,gi,50x50x50mm                 | 20                       |
| Schedule 16  | Valve Gt,sluice,ci,150mm                   | 3                        |

|             |  |     |
|-------------|--|-----|
| Schedule 17 | Valve Gt,sluice,ci,25mm                | 100 |
| Schedule 18 | Valve Gt,sluice,ci,50mm                | 10  |
| Schedule 19 | Nipple,gi,50mm,100mm                   | 20  |
| Schedule 20 | Nipple,g.i,25mm,100mm                  | 50  |
| Schedule 21 | Valve Gt,ci,3 By 4in                   | 30  |
| Schedule 22 | Valve,full Wve,gm,15mm                 | 20  |
| Schedule 23 | Valve Chk,non Rtrn,ci,150mm            | 3   |
| Schedule 24 | Packing,grpht Abs,16mm,rnd,gInd        | 10  |
| Schedule 25 | Packing,grpht Cttn,14mm,gInd           | 10  |
| Schedule 26 | Tape,tfln,12.5mm                       | 30  |
| Schedule 27 | Hose,pvc,1in                           | 500 |
| Schedule 28 | Flange,gi,150mm                        | 10  |
| Schedule 29 | Reducer,gi,40mm,50mm,sckt              | 20  |
| Schedule 30 | Tee Pipe,redcg,gi,50x50x40mm           | 10  |
| Schedule 31 | Sling Web,3m,5ton,nyln,plystr          | 2   |
| Schedule 32 | Sling Web,6m,5ton,nyln,plystr,twin Pth | 1   |
| Schedule 33 | Belt V,b-52,1321mm,17mm,11mm           | 20  |
| Schedule 34 | Sling Web,3m,3ton,plystr               | 3   |
| Schedule 35 | Sling Web,5m,8ton,nyln,plystr          | 2   |

### FLASHLIGHT,DRAGON,SRCH TRCH,10W

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

#### तकनीकी विशिष्टियाँ /Technical Specifications

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 20               | 30                              |

### DETECTOR,HIGH VLTG, NON CONTCT,230 By 33KV

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

#### तकनीकी विशिष्टियाँ /Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 3                | 30                              |

### CONTACTOR,415V,3P,220V,16A

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

#### तकनीकी विशिष्टियाँ /Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 10               | 30                              |

**FUSE CRTRG,HRC,50A,6.6KV**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 10               | 30                              |

**FUSE CRTRG,HRC,250A**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 3                | 30                              |

**RECTIFIER,VACM CNTRL BRDGE,6.6KV**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 15               | 30                              |

**LGHT INDCTG,LED,GRN,24-240V,3SB52356HE14**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 24               | 30                              |

**LGHT INDCTG,LED,RED,24-240V,3SB52356HC14**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 24               | 30                              |

**LGHT INDCTG,LED,BLU,24-240V,3SB52356HF14**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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             | Vaibhav Sabar   | 814165,Office of General Manager, Rajmahal Area, Dhankunda, Bara Simra, Distt: Godda, Jharkhand | 24               | 30                           |

**CNTCTR,AUX,110V AC, 2NO And 2NC**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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             | Vaibhav Sabar   | 814165,Office of General Manager, Rajmahal Area, Dhankunda, Bara Simra, Distt: Godda, Jharkhand | 15               | 30                           |

**VALVE GT,SLUICE,CI,75MM**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 3                | 30                              |

**COCK,BIB,PLSTC,1 By 2IN**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 40               | 30                              |

**SOCKET PIPE,GI,50MM**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 20               | 30                              |

**ELBOW,GI,50MM**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|-------------|------------------|---------------------------------|
|-------------------|---|-------------|------------------|---------------------------------|

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 20               | 30                              |

### TEE PIPE,EQL,GI,50X50X50MM

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

#### तकनीकी विशिष्टियाँ /Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 20               | 30                              |

### VALVE GT,SLUICE,CI,150MM

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

#### तकनीकी विशिष्टियाँ /Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 3                | 30                              |

**VALVE GT,SLUICE,CI,25MM**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 100              | 30                              |

**VALVE GT,SLUICE,CI,50MM**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 10               | 30                              |

**NIPPLE,GI,50MM,100MM**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 20               | 30                              |

**NIPPLE,G.I,25MM,100MM**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
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Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**परिष्ठी/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | परिष्ठी/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 50               | 30                              |

**VALVE GT,CI,3 By 4IN**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

**परिष्ठी/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | परिष्ठी/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 30               | 30                              |

**VALVE,FULL WVE,GM,15MM**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
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Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 20               | 30                              |

**VALVE CHK, NON RTRN, CI, 150MM**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 3                | 30                              |

**PACKING, GRPHT ABS, 16MM, RND, GLND**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 10               | 30                              |

**PACKING,GRPHT CTTN,14MM,GLND**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
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| <b>Specification Document</b> | <a href="#">View File</a> |
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Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 10               | 30                              |

**TAPE,TFLN,12.5MM**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 30               | 30                              |

**HOSE,PVC,1IN**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
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| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|-------------|------------------|---------------------------------|
|-------------------|---|-------------|------------------|---------------------------------|

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 500              | 30                              |

### FLANGE,GI,150MM

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

#### तकनीकी विशिष्टियाँ /Technical Specifications

|                        |                           |
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| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 10               | 30                              |

### REDUCER,GI,40MM,50MM,SCKT

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

#### तकनीकी विशिष्टियाँ /Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 20               | 30                              |

**TEE PIPE,REDCG,GI,50X50X40MM**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 10               | 30                              |

**SLING WEB,3M,5TON,NYLN,PLYSTR**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 2                | 30                              |

**SLING WEB,6M,5TON,NYLN,PLYSTR,TWIN PTH**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 1                | 30                              |

**BELT V,B-52,1321MM,17MM,11MM**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

|                               |                           |
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| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 20               | 30                              |

**SLING WEB,3M,3TON,POLYSTR**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
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| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|---|--|------------------|---------------------------------|
| 1                 | Vaibhav Sabar   | 814165,Office of General<br>Manager, Rajmahal Area,<br>Dhankunda, Bara Simra, Distt:<br>Godda, Jharkhand | 3                | 30                              |

**SLING WEB,5M,8TON,NYLN,PLYSTR**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

|                               |                           |
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**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             | Vaibhav Sabar   | 814165,Office of General Manager, Rajmahal Area, Dhankunda, Bara Simra, Distt: Godda, Jharkhand | 2                | 30                           |

**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. Generic**

**Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with 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. Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

**5. Generic**

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.

**6. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

- **NOTE: Buyer added specific T&C will supersede all similar type of T&C of GEM if comes elsewhere.**
- **“ELIGIBLE FOR PARTICIPATION BY ANY PROSPECTIVE BIDDER UNDER DOMESTIC OPEN TENDER”.**
- **Mode of submission of EMD as per provision of GEM is acceptable (like DD / Banker’s Cheque / RTGS / NEFT / BG etc).**

**EMD in favor of Eastern Coalfields Limited, A/c Rajmahal Project,**

| SI | Description  | For deposition of EMD by prospective bidders. |                        |
|----|--------------|---|------------------------|
| 1. | A/c Name     | Eastern Coalfields Ltd                        | Eastern Coalfields Ltd |
| 2. | Bank Name    | State Bank of India                           | UCO Bank               |
| 3. | Branch Name  | RCMP Branch                                   | Lalmatia Branch        |
| 4. | Bank A/c No. | 11524367010                                   | 12940200006001         |
| 5. | IFSC         | SBIN0007265                                   | UCBA0001294            |

- **Please submit original copy of EMD document to the Purchase office within 05 days of opening of tender.**
- **Address : Purchase Department, Office of Area General Manager, PO - Bara Simra (Dhankunda), Dist. - Godda (JH). PIN - 814165.**
- **GSTN of ECL - RAJMAHAL AREA - 20AAACE7590E3ZX**

1. Bidders are to declare that all the documents submitted are genuine and if found false, action as per CIL purchase manual 2020 shall be applicable.
2. All the documents being submitted should be duly authenticated by you with official seal.
3. Bidders must submit on letter head, the details of materials for which he is participating like HSN Code, Make and GST charged on each item.
4. PRICE Certificate: Rates/prices shall remain firm till completion of supply. You shall certify on all your bills that the rates/ prices quoted/mentioned are your lowest prices and that it is being charged/chargeable to all Govt departments/Public Sector undertaking including Coal India Limited and its subsidiaries and DGS&D.
5. DELIVERY: Purchase Ordered materials should be delivered within delivery period mentioned in Order. In event of failure to deliver or dispatch the stores within stipulated dates/periods mentioned above, we reserve the right; (a) Liquidated damages shall be charged @0.5% per week up to maximum charges of 10% of purchase order value (including Taxes and Duties). (b) To cancel the supply order or a portion thereof. (c) To extend the period of delivery with or without imposition of penalty as may be considered fit or proper.
6. GUARANTEE / WARRANTEE: As per ECL standard guarantee / warrantee i.e. 12 months from the date of in

stallation or 18 months from the date of supply, whichever occur earlier. Rejected / wrongly supplied / defective spares / parts will be replaced immediately by you at your own cost, when asked to do so.

7. **IDENTIFICATION MARKING:** Manufacturer's identification mark (Description/Part No./Sl.No/Make) should be embossed or engraved or punched on each and every item as practicable and wherever possible in non-wearable and visible places of the materials supplied. Apart from this a tag may be attached to each part / item giving identification mark, part no, description, year and month of manufacturing etc. However, for high precision items, where embossing/engraving/punching is not possible, it shall be packed separately and packing cover /box/case shall be tagged with the identification mark or identification mark be put up by metal marker.
8. **INSPECTION:** Inspection will be carried out at consignee location by the Area Engineer (E&M), Rajmahal Area or their authorized representative.
9. **Transit Insurance:** NIL. Shall be arranged by you on your cost.
10. **Packing & Forwarding:-** NIL
11. **Freight:** - NIL

**12. GSTR: The Bidder must submit current GST filled copy.**

13. **FORCE MAJEURE CLAUSE:** If the execution of contract is delayed beyond the period stipulated in the contract as a result of blockade or flood, Act of nature or by other contingency beyond supplier's control due to Act of God, then ECL may allow such additional time.

14. **CONSIGNEE:** Depot Officer, Rajmahal Area Store, PO- Bara Simra, Dist. - Godda, Jharkhand-814165.

15. **PAYING AUTHORITY:** Area Finance Manager, Rajmahal Area, PO- Bara Simra, Dist. - Godda, Jharkhand-814165.

16. **CREDENTIAL:** The offered item shall be considered proven provided that the tendered items or similar (higher version / model / capacity) items has been supplied during the last five years from the date of tender opening against order of CIL or its subsidiaries, other PSUs, Govt. Department and Private Organizations and their performance has been found satisfactory.

17. **FITMENT:** Material should fit in machine without Alteration / Modification.

18. **Submission of Invoice:-**Following documents may be submitted to the consignee : (a) One Copy of Invoice (b) Delivery Challan (c )Guarantee/Warranty Certificate (d) Price Certificate

19. **SECURITY DEPOSIT / EPBG:** All Central/State Government Organization/PSUs shall be exempted from submission of Security deposit. OEM/OES shall also be exempted from submission of security Deposit. SD is exempted for the contract value up to 5 lakhs. Security Deposit is applicable @ 5% of contract value including GST only if the contract / Order value is above 5 lakh in the form of Demand Draft in favor of **ECL, A/c RajmahalProect (A/c No 11524367010, IFSC- SBIN0007265)**. 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.

If the Supplier fails to deposit the SD within the extended period and no supplies are made, the order shall be cancelled and the case shall be processed to order elsewhere at firm's risk and cost. Moreover, the firm's performance is to be kept recorded for future dealings with them. Further, if during execution of the contract, the firm fails to extend the Bank Guarantee for Security Deposit, suitably as required, the same shall be recorded as unsatisfactory performance for future dealings apart from taking any other penal action as may be deemed fit by ECL.

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 5 % 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 Ba

nk 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 5% of landed value of order. Whenever Security Deposit is converted into PBG, the operation of such SDBG/ Performance BG shall be guided by Performance Bank Guarantee Clause.

20. In case of any dispute, the decision of GM(I/C), Rajmahal Area shall be final and binding.
21. Provisions of CIL's Purchase Manual: The provisions of CIL's Purchase Manual and its subsequent amendments (Available on CIL's website, [www.coalindia.in](http://www.coalindia.in)) shall also be applicable, if not specified otherwise in this Bid document.

**TReDS:** Trade Receivables Discounting System (TReDS) is an initiative of Reserve bank of India (RBI) to facilitate MSME receivable payments from corporates. ECL has on boarded TReDS platform thro' (1) Receivables Exchange of India Ltd (RXIL) (URL - <https://www.rxil.in/Home/Index>) (2) A-TReDs (URL - [www.invoicemart.com](http://www.invoicemart.com)) (3) Mynd Solutions (URL - [www.m1xchange.com](http://www.m1xchange.com)). MSE bidders willing to get payment thro' this system may get registered on the above TReDS platform and confirm in offer and the same would be mentioned in the purchase order. The bidder may contact (1) Mrs. Upasana Majumder, BD-ARM, RXIL, Mob: [+91 8697212759](tel:+918697212759) ([upasana.majumder@rxil.in](mailto:upasana.majumder@rxil.in)) (2) Mrs Monalisa Das Nath, Dy VP, Mynd Solutions, Mob: [+91 8100551223](tel:+918100551223) ([monalisa.das@m1exchange.com](mailto:monalisa.das@m1exchange.com)) (3) Mr. Subhas Chakraborty, RM, A-TReDS, Mob: [+91 9681193155](tel:+919681193155) ([Subhas.Chakraborty@invoicemart.com](mailto:Subhas.Chakraborty@invoicemart.com))

7. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

8. **Rate Contract**

Tax and Duties Toll Tax/ Entry Tax/ Octroi Duty & Local Taxes. No separate payment would be made by the Buyer for Toll Taxes, Entry Taxes, Octroi duty and local Taxes, if any. The Seller should cater for these Taxes/ duties as part of Basic Rate quoted in the Bid.

9. **Rate Contract**

**Demurrage charges** In case the rejected items are not lifted by the firm within 48 hrs, the demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted. Demurrage charges. In case the rejected items are not lifted by the firm within 48 hrs, the demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted.

10. **Rate Contract**

**Packing Material** The items will be supplied by the successful bidder in its original packing material and the packing material will not be returned. Weight of packing material will not be included in quantity supplied and only net weight of the items will be counted. The packing should be of standardized weights of appropriate size. Item will not be accepted in non-standardized weights. Packing Material. The items will be supplied by the successful bidder in its original packing material and the packing material will not be returned. Weight of packing material will not be included in quantity supplied and only net weight of the items will be counted. The packing should be of standardized weights of appropriate size. Item will not be accepted in non-standardized weights.

11. **Rate Contract**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

## 12. **Purchase Preference (Centre)**

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

## 13. **Past Project Experience**

**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

## 14. **Scope of Supply**

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

## 15. **Generic**

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

## 16. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

## 17. **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.

## 18. **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---**