

**बिड दस्तावेज़ / Bid Document**

| बिड विवरण/Bid Details   |   |
|---|---|
| बिड बंद होने की तारीख/समय /Bid End Date/Time  | 06-04-2026 12:00:00   |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time   | 06-04-2026 12:30:00   |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)                       | 120 (Days)  |
| मंत्रालय/राज्य का नाम/Ministry/State Name   | Ministry Of Coal  |
| विभाग का नाम/Department Name  | Coal India Limited  |
| संगठन का नाम/Organisation Name  | Mahanadi Coalfields Limited   |
| कार्यालय का नाम/Office Name   | Mcl Sambalpur Odisha  |
| कुल मात्रा/Total Quantity   | 155   |
| वस्तु श्रेणी /Item Category   | stainless steel water bottle  |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS                             | stainless steel water bottle  |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS                            | Domestic Stainless Steel Vacuum Flask / Bottle ISI Marked to IS 17526, Pole Mounted Stainless Steel Dustbin (V2), Potable Water Bottles ( Copper, Stainless Steel, Aluminium) ISI Marked to IS 17803, Stainless Steel Bain Marie, Stainless Steel Bucket (V3) conforming to IS 4768, Stainless Steel Bucket (Defence), Stainless Steel Pump Impeller, Stainless Steel Shoe Rack, Shaker Incubator, Stainless Steel Shelf Rack |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification       | <ul style="list-style-type: none"> <li>Domestic Stainless Steel Vacuum Flask / Bottle ISI Marked to IS 17526</li> <li>Plastic Bottles Water Bottle With Carry Bag For Cpmf (MHA)</li> </ul>   |
| वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience         | Yes   Complete  |
| वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है / Startup Relaxation for Years Of Experience | Yes   Complete  |

| <b>बिड विवरण/Bid Details</b>  |  |
|---|--|
| <b>विक्रेता से मांगे गए दस्तावेज़/Document required from seller</b>   | Experience Criteria,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (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 |
| <b>क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?</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)   |
| <b>बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension</b>  | 3  |
| <b>दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended</b>  | 7  |
| <b>ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count</b>  | 1  |
| <b>बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled</b>   | No   |
| <b>क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer</b>   | Yes  |
| <b>बिड का प्रकार/Type of Bid</b>  | Two Packet Bid   |
| <b>तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation</b>  | 7 Days   |
| <b>निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>                                     | No   |
| <b>अनुमानित बिड मूल्य / Estimated Bid Value</b>   | 73761  |
| <b>मूल्यांकन पद्धति/Evaluation Method</b>   | Total value wise evaluation  |
| <b>मध्यस्थता खंड/Arbitration Clause</b>   | No   |
| <b>सुलह खंड/Mediation Clause</b>  | No   |

#### ईएमडी विवरण/EMD Detail

|                          |    |
|--------------------------|----|
| <b>आवश्यकता/Required</b> | No |
|--------------------------|----|

**ईपीबीजी विवरण /ePBG Detail**

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

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

**एमआईआई खरीद वरीयता/MII Purchase Preference**

|  |    |
|--|----|
| एमआईआई खरीद वरीयता/MII Purchase Preference | No |
|--|----|

**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. 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.
4. 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.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

## Stainless Steel Water Bottle ( 155 pieces )

### तकनीकी विशिष्टियाँ /Technical Specifications

|   |                          |
|---|--------------------------|
| क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document | <a href="#">Download</a> |
|---|--------------------------|

### इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess |
|--|---|
| 100%                                   | NA                                      |

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

| क्र.सं./S.N o. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|----------------|---|---|------------------|------------------------------|
| 1              | Nikhil Vikram   | 768211,GM OFFICE CWS(X), IB-VALLEY, AT/PO: BANDHABAHAL DIST: JHARSUGUDA | 155              | 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. Scope of Supply

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

#### 3. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the

Bid document, ATC and Corrigendum if any.

#### 4. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

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**1. Qualification Criteria:** All the bidders are required to upload the following specified documents depending on the category of bidders:

**A. Manufacturer:** Any one of the following documents of being manufacturer of the tendered items:

- a. Factory license/Manufacturing license
- b. NSIC registration certificate.
- c. Udyam registration certificate
- d. Valid ISO Certificate.
- e. Valid BIS license/certificate
- f. Valid DGMS approval

**B. Indian selling agents/dealers/distributors authorized by manufacturer:**

I. Authorization & undertaking from their principal manufacturer to quote against this tender as per format enclosed as **Annexure - D**.

II. Undertaking by the Indian Agent, that they are in existence for 3 years on the date of tender opening (irrespective of date of appointment as Agent) **(ANNEXURE-E)**

III. Any one of the following documents of the principal manufacturer of being manufacturer of the tendered items:

- a. Factory license/Manufacturing license
- b. NSIC registration certificate.
- c. Udyam registration certificate
- d. Valid ISO Certificate.
- e. Valid BIS license/certificate
- f. Valid DGMS approval

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

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## **2. PROVENNESS CRITERIA**

The offered product shall be considered proven provided the tendered item(s) have been supplied during the last 5 years but not less than 1 year from the date of tend

er opening against orders of CIL and its subsidiaries, other PSUs, Government Departments and Private Organizations and their performance has been found satisfactory.

In case, the bidder submits copy of supply order(s) which have been placed against any Rate Contract, the bidder should submit copy of the Rate Contract against which such order(s) were placed.

AND

The bidder should submit satisfactory performance certificate as per the provisions of the supply order for the quoted items from the end user, against supply order(s) submitted against provenness criteria. Satisfactory performance certificate should indicate supply order details.

In case, the Performance Report(s) of the End-User(s) is not available for the supply orders submitted along with the offer issued by CIL/its subsidiaries/Govt. Departments/Government organizations/Private organization, the bidder shall submit self-certification as per the format given as **Annexure-C** claiming satisfactory performance as per the provisions of the supply order against the Purchase Order(s)/ Rate Contract(s).

#### **Relaxation of Norms for Startups and Micro & Small Enterprises (MSEs in Public Procurement Regarding Provenness Criteria)**

a) If bidders have submitted documents to prove the Startup/MSE status for the tendered item without certificate towards quality, assurance and capability from some authority like MSME, NSIC, etc., the Tender Inviting Authority, if needed, may assess the techno-commercial capability of the vendors to manufacture and deliver goods as per the prescribed quality and technical specification before awarding contract to them. For this purpose, a 'Proforma for Equipment and Quality Control' (**as per Annexure-A**) has to be enclosed in the tender documents, and such MSEs/ Startups should be asked to submit the details of plant & machinery, quality control arrangements, etc., in the above proforma along with their bids for verification of their technical capability. After opening of bids, the verification of technical capability may be done by the concerned Technical Department immediately without any undue delay so that it is available for consideration at the time of evaluation/ processing of offers.

b) If required, a techno-commercial team of MCL may visit the manufacturing unit of the vendor.

c) If favourable technical capability reports obtained earlier on such firms for supply of the item in question as per the required specification is available, these may be considered, provided date of such reports are not more than one year from the date of opening of bids.

d) In case there is deficiency in technical capability of the firm, the same shall be communicated to them by tender inviting authority for improvement in the quality of their product for future tenders and clearly indicating that their offer cannot be considered for relaxation against the tender in question and to avoid any future complications. The issues relating to technical capability shall be decided by Head of Technical Department.

e) If bidders have submitted documents to prove the Startup/MSE status for the tendered item and their products are ISI marked/DGMS approved/Proven in CIL or its Subsidiary companies/Proven product of the ancillary unit of a Subsidiary Company of CIL, they will be required to submit the following applicable related documents, duly notarized, for relaxation from the criteria of prior experience and prior turnover: -

- Valid BIS/ISI Marking License for the quoted items on them.

OR

- Valid Rate contract as issued by CIL/its subsidiary companies for the quoted items on them.

OR

- Valid DGMS Approval certificate for the quoted items on them.

OR

- Proven Ancillary certificate issued by Subsidiary Companies for the quoted items on them.

OR

- Certificate issued by DIPP (Department of Industrial Policy & Promotion) for being “Start-up”. The document(s)/certificate(s) furnished by the bidders for ISI markings or DGMS approval for any relaxation should be valid on the date of tender opening and a copy of such document(s)/certificate(s) valid on the date of supply, duly notarized, must accompany their bill(s).

**03. Warranty/Guarantee clause/ वारंटी/गारंटी क्लॉज:** Materials are to be guaranteed against any manufacturing defect for a period of 12 Months from the date of commissioning/installation/use of the item or 18 Months from the date of receipt & acceptance of materials at the Consignees Store/Depot/Commissioning of the materials; whichever is earlier. The supplier shall be responsible for any defect that may, under the conditions provided for as per terms and condition of NIT and under use, arise due to faulty materials design or workmanship and shall remedy such defect at their own cost. If it becomes so necessary for the supplier to replace or to renew any defective part, such replacement or renewal shall be made by the supplier without any extra cost to Mahanadi Coal Fields Limited.

Gas cylinders should be in good condition and does not contain any leakage

**04. Bidder shall submit Lowest Price certificate as under: (ANNEXURE-F)**

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

**05. BANNED OR DELISTED OR DEBARRED OR PUT ON HOLIDAY SUPPLIERS**

The manufacturer as well as the bidder (if bidder is not the manufacturer) will give a declaration as per Annexure - B that they have not been banned or de-listed or debarred or ‘Put on Holiday’ by any Government or quasi-Government agencies or PSUs.

If a bidder and/or manufacturer has been banned or delisted or debarred or ‘Put on Holiday’ by any Government or quasi-Government agencies or PSU, this fact must be clearly stated. The bidder needs to submit the self-certificate as per the format provided in the **Annexure-B**.

**06.** "Product / Product delivery should comply with, ensuring the quality of service, protection of the environment and health & safety during and after their activities, as Per Company / Govt. norms".

**07. Clarification/Shortfall documents will be sought (One chances shall be provided):** The shortfall information / documents shall be sought only in case of historical documents which pre-existed at the time of the tender opening, and which have not undergone change since then. However, no new supply order shall be asked for to qualify the bidder. Similarly tender specific authorization documents must be pre-existing at the time of tender opening.

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**08.** The quoted price should be inclusive of packaging, handling, freight, Taxes and duties (if any), Installation and commissioning charges.

**9.0 Documents to be submitted/ दस्तावेज जमा करने होंगे :**

| Sl/ क्र. सं. | Description/ विवरण  |
|--------------|---|
| 1            | Qualification criteria Documents  |
| 2            | <b>Provenness Criteria</b><br>(The bidder must submit supply order of the tendered item or item with higher configuration supplied during the last 05 years_but not less than 1 year from the date of tender opening against orders of any Govt./Public sector undertakings or any private industry ) |
| 3            | Technical specification/Brochure of offered product or acceptance of our Technical specification sheet with duly signed and official seal.<br>(Technical specification must be same/similar or higher side.)  |
| 4            | <b>1.</b> The seller should be registered with OEM for reselling and should provide the authorization certificate i.e. MANUFACTURER'S (OEM) AUTHORIZATION FORM (MAF) issued by OEM.   |
| 5            | <b>ANNEXURE -A (IF APPLICABLE), ANNEXURE-B, ANNEXURE-C, ANNEXURE-D, ANNEXURE -E, ANNEXURE-F &amp; ANNEXURE-G</b>  |

**10. Contact Nos.**

**(i). For Technical Queries related to Bid, Please Contact-**

**Sri. MD MALIKZZUFAR ,WORKS MANAGER,CWS Ib valley- 7999151735**

SO-EXCV-CWSI.MCL@COALINDIA.IN

**(ii). For Commercial Queries related to Bid, Please Contact-**

**Sri. SOUNDAR RAJAN B, Staff Officer (MM), -9437113557**

[so-mm-cwsI.mcl@coalindia.in](mailto:so-mm-cwsI.mcl@coalindia.in)

**(iii). For Supply related Queries, Please Contact-**

**Sri. Nikhil Vikram, Depot Officer, 9437493270**

**ANNEXURE-A: - PROFORMA FOR EQUIPMENT AND QUALITY CONTROL**

**(To be submitted by the Startups / MSE firms who claim the relaxation of the prior turnover and prior experience criteria, as per bid terms)**

Reference: Mahanadi Coalfields Ltd.

Hqrs\_\_\_\_\_ TenderNo.\_\_\_\_\_ Date\_\_\_\_\_ for supply of \_\_\_\_\_

1. Name and Address of the Firm
2. (a) Telephone No. office/factory/works  
(b) Fax No. / E-mail ID
3. Location of manufacturing works/factories owned by the firm (documentary evidence of Ownership must be produced).
4. Brief description of the factory (i.e. area covered accommodation, Department into which it is divided, laboratory etc.)
5. Details of plant and machinery erected and functioning in each department (monographs and description pamphlets) be supplied if available.
6. Whether the process of manufacture in the factory is carried out with the aid of power or

Without it.

7. Process Flow Chart for the whole manufacturing process of the tendered item

8. Details and stocks of raw materials held.

9. Production capacity of items quoted for with the existing plants and machinery

(a) Normal

(b) Maximum

10. Details of Quality Assurance Plan and Quality Control Infrastructure such as laboratories etc.

11. (a) Details of technical supervisory staff in-charge of production and quality control.

(b) Skilled labour employed.

(c) Unskilled labour employed

(d) Maximum number of workers (skilled and unskilled) employed on any day during 18 months preceding the date of application.

12. Whether stores were tested to any standard specification, if so, copies of original test certificate should be submitted in duplicate.

(Signature of Tenderer)

NB: Details against sl nos. 5 to 12 inclusive need be restricted to the extent they pertain to the

Items under reference.

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**ANNEXURE-B**

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| <b>SN</b> | <b><u>Self-Declarations</u></b><br>(On Letter Head of the Bidder)   |
| <b>B</b>  | <b><u>Banned/ Delisted/ Debarred/ 'Put on Holiday' Certificate:</u></b><br><i>We have been / have not been (strike off whichever is not applicable) Banned or De-listed or Debarred or 'Put on Holiday' by any Government or quasi-Government agencies or PSUs.</i><br><br>( <u>Note:</u> If applicable, the bidder has to upload copies of banning or de-listing or debarring or 'Putting on Holiday letter) |

(Signature / Seal)

(Name / Designation)

(Name of the bidder / firm)

Signed for and on behalf of the Bidder

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

### **ANNEXURE-C**

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### **SELF-DECLARATION OF SATISFACTORY PERFORMANCE OF ITEMS AGAINST THE SUBMITTED ORDERS / RCs**

(On The Letter Head of The Bidder)

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

(Signature / Seal)

(Name / Designation)

(Name of the bidder / firm)

Signed for and on behalf of the Bidder

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

## **ANNEXURE-D**

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### **AUTHORIZATION & UNDERTAKING CERTIFICATE BY MANUFACTURER**

(On Letter Head of the Principal / Manufacturer)

#### **Sub: Authorisation**

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

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

(Signature)

(Name)

(Designation)

(Seal)

Signed for and on behalf of [Name of Manufacturers]

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**ANNEXURE-E**

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

(On Letter Head of the Bidder)

BID No.:

We M/s. .... undertake the following:

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

(Signature / Seal)

(Name / Designation)

(Name of the bidder / firm)

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

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**ANNEXURE-F**

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|  |   |
|--|---|
| <b>SN</b>  | <p><b><u>Self-Declarations</u></b><br/>(On Letter Head of the Bidder)</p> |
| <b>A</b>   | <p><b><u>Lowest Price certificate:</u></b></p>                            |
| <p><i>It is certified that the prices charged by us for the ordered items are the lowest prices applicable to any other person/ organization, private Co., Government department, undertaking of Central/State Government.</i></p> |   |

(Signature / Seal)

(Name / Designation)

(Name of the bidder / firm)

Signed for and on behalf of the Bidder

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

**ANNEXURE-G**

|   |   |
|---|---|
| <b>SN</b>   | <b><u>Self-Declarations</u></b><br>(On Letter Head of the Bidder)   |
| <b>E</b>  | <b><u>Undertaking For Accepting All Terms &amp; Conditions:</u></b> |
| <p><i>It is certified that we have understood the requirement in detail and quoting accordingly and submitted the genuine documents as asked in the Bid and any false information detected, the action taken will be binding and acceptable to us.</i></p> <p>AND</p> <p><i>It is certified that we have accepted all Bid Specific Additional Terms and Conditions unconditionally.</i></p> |   |

(Signature / Seal)

(Name / Designation)

(Name of the bidder / firm)

Signed for and on behalf of the Bidder

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

## 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---**