

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	25-02-2026 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	25-02-2026 11:30:00
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	Coal India Limited
कार्यालय का नाम/Office Name	North Eastern Coalfields
कुल मात्रा/Total Quantity	57
वस्तु श्रेणी /Item Category	ACCELERATOR CABLE , UNIVERSAL JOIN KIT , Y BEARING , NUT , WASHER , HOSE ID , O RING FACE SEAL , TAIL LAMP LH24V LX E0315KB , TAIL LAMP RH24V LX , WORK LAMP , O RING AND SEAL KIT , ADAPTER , TUBE LIFT ROD ASSEMBLY , 3 CUM WELD ON TOOTH BUCKET , LIFT CYLINDER SEAL KIT , SEAL SERVICE KIT , TILT CYLINDER SEAL KIT , SEAL KI WL9020 , SEAL , HUB SEAL , FILTER ELEMENT , HUDRAULIC FILTER ELEMENT , AXLE OIL , HYDRAULIC OIL , TRANSMISSION OIL
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	ACCELERATOR CABLE PART NO WL10120C5362, UNIVERSAL JOIN KIT MOQ20 PART NO M0020001, Y BEARING PART NO WL10230C0162, NUT PART NO G0010028, WASHER PART NO G0010034, HOSE ID 19,L1310 PART NO WL10675C2622, O RING FACE SEAL 12 PART NOS290AFA27005, TAIL LAMP LH24V LX E0315KB PART NO E2D0820C0402, TAIL LAMP RH24V LX E0316 KB PART NO E2D0820C0401, WORK LAMP WL9020 PART NO E20641833, 9020MINOR O RING AND SEAL KIT PART NO WL10690A5424, ADAPTER PART NO S150DAQ17065, TUBE LIFT ROD ASSEMBLY PART NO WL10670A2607, 3 CUM WELD ON TOOTH BUCKET FOR L AND T 9020 WHEEL LOADER PART NO WL1300A3094, LIFT CYLINDER SEAL KIT PART NO V30449604, SEAL SERVICE KIT PART NO. J30649670, TILT CYLINDER SEAL KIT PART NO W30449605, SEAL KI WL9020 PART NO 00020023, SEAL PART NO G0010072, SEAL PART NO G0010074, HUB SEAL PART NO G0010089, FILTER ELEMENT NEW PART NO A0010559, HUDRAULIC FILTER ELEMENT PART NO M0030010, AXLE OIL LS90 (20 LTR BUCKET) PART NO G31741110.0621, HYDRAULIC OIL 990/1190/491 (26 LTR BUCKET) PART NO S33041172, TRANSMISSION OIL (20 LTR BUCKET) PART NO Q33041170

बिड विवरण / Bid Details
Searched String: ACCELERATOR CABLE PART NO WL10120C5362

PVC Insulated (Heavy Duty) Electric Cables (V2) ISI Marked to IS 1554 (Part 2), XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), XLPE Cable, Working Voltage from 3.3 kV up to and including 33 kV (V2) ISI Marked to IS 7098 (Part 2), Elastomer Insulated, Elastomer Sheathed Cables, PVC Insulated Unsheathed Cable with Flexible Conductor as per IS 694, Elastomer Insulated, Textile Braided Cables - IS 9968 (Part 1), Xlpe Cables, Category C2 - FR - LSH, for Working Voltages From 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2), Untarred Sisal Rope (V2) Conforming To IS 1321 (Part 1), XLPE Cables, Category C1 - FR, for Working Voltages from 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2), XLPE Cable, Working Voltage from 66 kV up to and including 220 kV (V2) ISI Marked to IS 7098 (Part 3)

Searched String: UNIVERSAL JOIN KIT MOQ20 PART NO M0020001

bag kit universal, Stack Monitoring Kit

Searched String: Y BEARING PART NO WL10230C0162

Bearing (BHEL), Roller Bearing (BHEL), Sofa (V3), Y-Pieces, Female, Equal conforming to IS 1239 (Part 2), Y - Pieces and Angle Tees, Male, Equal confirming to IS 1239 (Part 2), Cloth Dryer Stand, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Steel Tubes, Tubulars and Other Steel Fittings as per IS 1239 (Part 2 - Steel Pipe Fittings), Cylindrical Roller Bearing as per IS 6455, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns)

Searched String: NUT PART NO G0010028

Hexagonal Nuts - Style 1, Chamfered, Unchamfered and Style 2 conforming to IS 1364 Part 3, 4, 5 and 6, Prevailing Torque Type Hexagon Nuts (With Non-Metallic Insert), Style 1 - IS 7002, Handloom Cotton Bed Sheets (V2) as per IS 745, Hexagon Nuts (V2) ISI marked to IS 1363 (Part 3), BRASS NUT (BHEL-SCR), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Mobile Containers For Solid Waste (Industrial) - IS 12402, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Handloom Cotton Sponge Cloth as per IS 860, Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1)

Searched String: WASHER PART NO G0010034

Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Handloom Cotton Bed Sheets (V2) as per IS 745, Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Mobile Containers For Solid Waste (Industrial) - IS 12402, Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Handloom Cotton Sponge Cloth as per IS 860, Medical Oxygen Gas Cylinders - Steel (Normalised), Sofa (V3), Metal Shelving Racks (Adjustable

बिड विवरण / Bid Details	Type) conforming To Is 1883 (V2)
<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Searched String: HOSE ID 19,L1310 PART NO WL10675C2622</p>
	<p>Computer Paper (V3) Conforming to IS 12766, Computer Paper (V3) Conforming to IS 12766 (In Packet)</p>
	<p>Searched String: O RING FACE SEAL 12 PART NOS290AFA27005</p>
	<p>General Purpose O-Rings-IS:9975, O-Ring Kit, NBR O - Ring for Self Closing Valves of LPG Cylinders, Fluid Power Systems O-Rings Conforming to IS 17891</p>
	<p>Searched String: TAIL LAMP LH24V LX E0315KB PART NO E2D0820C0402</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: TAIL LAMP RH24V LX E0316 KB PART NO E2D0820C0401</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: WORK LAMP WL9020 PART NO E20641833</p>
	<p>Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1)</p>
	<p>Searched String: 9020MINOR O RING AND SEAL KIT PART NO WL10690A5424</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
<p>Searched String: ADAPTER PART NO S150DAQ17065</p>	
<p>Laboratory Glass Adapters, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Metal Shelving Racks (Adjustable Type) conforming To Is 1883 (V2), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Handloom Cotton Bed Sheets (V2) as per IS 745, Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Medical Oxygen Gas Cylinders - Steel (Normalized), Sofa (V3), Coat Combat (Field Dress) (IAF)</p>	
<p>Searched String: TUBE LIFT ROD ASSEMBLY PART NO WL10670A2607</p>	
<p>Steel Rod 30.1mm Diameter (OFB (Defence)), Copper Tube 104.9mm-OFB</p>	
<p>Searched String: 3 CUM WELD ON TOOTH BUCKET FOR L AND T 9020 WHEEL LOADER PART NO WL1300A3094</p>	
<p>Category not available on GeM for the text string uploaded by the buyer</p>	
<p>Searched String: LIFT CYLINDER SEAL KIT PART NO V30449604</p>	

विड विवरण/Bid Details Hydraulic Cylinder Seal Kit, Medical Oxygen Gas Cylinders - Steel (Normalized)

Searched String: SEAL SERVICE KIT PART NO. J30649670
Counter Seat (Chair or Stool) (V2)

Searched String: TILT CYLINDER SEAL KIT PART NO W30449605

Hydraulic Cylinder Seal Kit, Medical Oxygen Gas Cylinders - Steel (Normalized)

Searched String: SEAL KI WL9020 PART NO 00020023

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

Searched String: SEAL PART NO G0010072

Secondary Sealed Cells and Batteries For Portable Application - Nickel Cadmium Conforming To IS 16048 (Part 1), Secondary Sealed Cells and Batteries For Portable Application - Nickel Metal Hydride Conforming To IS 16048 (Part 2), Handloom Cotton Bed Sheets (V2) as per IS 745, Portable sealed rechargeable single cells - Nickel-Cadmium (Rechargeable batteries) as per IS:16048 (Part 1)/IEC:61951-1, Mobile Containers For Solid Waste (Industrial) - IS 12402, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Handloom Cotton Sponge Cloth as per IS 860, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Sofa (V3), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1)

Searched String: SEAL PART NO G0010074

Secondary Sealed Cells and Batteries For Portable Application - Nickel Cadmium Conforming To IS 16048 (Part 1), Secondary Sealed Cells and Batteries For Portable Application - Nickel Metal Hydride Conforming To IS 16048 (Part 2), Handloom Cotton Bed Sheets (V2) as per IS 745, Portable sealed rechargeable single cells - Nickel-Cadmium (Rechargeable batteries) as per IS:16048 (Part 1)/IEC:61951-1, Mobile Containers For Solid Waste (Industrial) - IS 12402, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Handloom Cotton Sponge Cloth as per IS 860, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Sofa (V3), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1)

Searched String: HUB SEAL PART NO G0010089

Secondary Sealed Cells and Batteries For Portable Application - Nickel Cadmium Conforming To IS 16048 (Part 1), Secondary Sealed Cells and Batteries For Portable Application - Nickel Metal Hydride Conforming To IS 16048 (Part 2), Handloom Cotton Bed Sheets (V2) as per IS 745, Portable sealed rechargeable single cells - Nickel-Cadmium (Rechargeable batteries) as per IS:16048 (Part 1)/IEC:61951-1, Sofa (V3), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Mobile Containers For Solid Waste (Industrial) - IS 12402, Shade Nets for Agriculture and Horticulture as per IS

विड विवरण / Bid Details	16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Plasticized PVC Tapes with Non-Thermosetting
	<p>Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Handloom Cotton Sponge Cloth as per IS 860</p> <p>Searched String: FILTER ELEMENT NEW PART NO A0010559</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: HUDRAULIC FILTER ELEMENT PART NO M0030010</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: AXLE OIL LS90 (20 LTR BUCKET) PART NO G31741110.0621</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: HYDRAULIC OIL 990/1190/491 (26 LTR BUCKET) PART NO S33041172</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: TRANSMISSION OIL (20 LTR BUCKET) PART NO Q33041170</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Wheeled Skid Steer Loader (V2) as per IS / ISO 7131 (Latest) • Spares for Tripper and Apron Feeder • OEM Spares for Automobiles
बीओक्यू शीर्षक / BOQ Title	SPARES FOR L AND T MAKE 9020 PAY LOADER
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/ Years of Past Experience Required for same/similar service	1 Year (s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/ MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/ Document required from seller	<p>Experience Criteria,Certificate (Requested in ATC),OEM Authorization Certificate,Compliance of BoQ specification and supporting document</p> <p>*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</p>

बिड विवरण/Bid Details

क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	3 CUM WELD ON TOOTH BUCKET
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	7 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य /Estimated Bid Value	1092735
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	21855

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	ICICI
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00

ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).

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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कटेगरी 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). 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 :

COAL INDIA LTD ,MARGHERITA
North Eastern Coalfields, COAL INDIA LIMITED, Coal India Limited, Ministry of Coal
(Coal India Ltd, Margherita)

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
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1. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

2. 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.

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.

ACCELERATOR CABLE

(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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BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Saptarshi Dey	786181,Office of the General Manager, North Eastern Coalfields Coal India Limited, Margherita Assam	1	45

UNIVERSAL JOIN KIT

(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)

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1	Saptarshi Dey	786181,Office of the General Manager, North Eastern Coalfields Coal India Limited, Margherita Assam	1	45

Y BEARING

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local

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1	Saptarshi Dey	786181,Office of the General Manager, North Eastern Coalfields Coal India Limited, Margherita Assam	1	45

NUT

(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)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Saptarshi Dey	786181,Office of the General Manager, North Eastern Coalfields Coal India Limited, Margherita Assam	1	45

WASHER

(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)

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1	Saptarshi Dey	786181,Office of the General Manager, North Eastern Coalfields Coal India Limited, Margherita Assam	1	45

HOSE ID

(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)

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O RING FACE SEAL

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1	Saptarshi Dey	786181,Office of the General Manager, North Eastern Coalfields Coal India Limited, Margherita Assam	10	45

TAIL LAMP LH24V LX E0315KB

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(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)

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1	Saptarshi Dey	786181,Office of the General Manager, North Eastern Coalfields Coal India Limited, Margherita Assam	1	45

WORK LAMP

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1	Saptarshi Dey	786181,Office of the General Manager, North Eastern Coalfields Coal India Limited, Margherita Assam	1	45

O RING AND SEAL KIT

(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)

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1	Saptarshi Dey	786181,Office of the General Manager, North Eastern Coalfields Coal India Limited, Margherita Assam	1	45

ADAPTER

(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)

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1	Saptarshi Dey	786181,Office of the General Manager, North Eastern Coalfields Coal India Limited, Margherita Assam	2	45

TUBE LIFT ROD ASSEMBLY

(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)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Saptarshi Dey	786181,Office of the General Manager, North Eastern Coalfields Coal India Limited, Margherita Assam	2	45

3 CUM WELD ON TOOTH BUCKET

(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)

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1	Saptarshi Dey	786181,Office of the General Manager, North Eastern Coalfields Coal India Limited, Margherita Assam	1	45

LIFT CYLINDER SEAL KIT

(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)

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1	Saptarshi Dey	786181,Office of the General Manager, North Eastern Coalfields Coal India Limited, Margherita Assam	2	45

SEAL SERVICE KIT

(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)

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1	Saptarshi Dey	786181,Office of the General Manager, North Eastern Coalfields Coal India Limited, Margherita Assam	2	45

TILT CYLINDER SEAL KIT

(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)

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1	Saptarshi Dey	786181,Office of the General Manager, North Eastern Coalfields Coal India Limited, Margherita Assam	2	45

SEAL KI WL9020

(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)

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1	Saptarshi Dey	786181,Office of the General Manager, North Eastern Coalfields Coal India Limited, Margherita Assam	2	45

SEAL

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HUB SEAL

(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)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Saptarshi Dey	786181,Office of the General Manager, North Eastern Coalfields Coal India Limited, Margherita Assam	2	45

FILTER ELEMENT

(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	View File
BOQ Detail Document	View File

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

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

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1	Saptarshi Dey	786181,Office of the General Manager, North Eastern Coalfields Coal India Limited, Margherita Assam	2	45

HUDRAULIC FILTER ELEMENT

(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)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Saptarshi Dey	786181,Office of the General Manager, North Eastern Coalfields Coal India Limited, Margherita Assam	2	45

AXLE OIL

(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	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Saptarshi Dey	786181,Office of the General Manager, North Eastern Coalfields Coal India Limited, Margherita Assam	4	45

HYDRAULIC OIL

(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	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Saptarshi Dey	786181,Office of the General Manager, North Eastern Coalfields Coal India Limited, Margherita Assam	5	45

TRANSMISSION OIL

(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	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Saptarshi Dey	786181,Office of the General Manager, North Eastern Coalfields Coal India Limited, Margherita Assam	5	45

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**

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

DEPOT OFFICER,CENTRAL STORES
NORTH EASTERN COALFIELDS , COAL INDIA LTD
MARGHERITA , DISTRICT : TINSUKIA
ASSAM
PIN 786181

3. **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.

4. **Generic**

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 1 year before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

5. **Generic**

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

6. **Inspection**

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

NO PRE DISPATCH INSPECTION IS ALLOWED

Post Receipt Inspection at consignee site before acceptance of stores:

INSPECTION WILL BE CARRIED OUT AT CONSIGNEE LOCATION BY CONCERNED TECHNICAL DEPARTMENT

7. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in

Beneficiary name

COAL INDIA LTD, MARGHERITA

Account No.

00000032887761865

IFSC Code

SBIN0005787

Bank Name

SBI

Branch address

MARGHERITA,ASSAM

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

8. **Scope of Supply**

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

9. **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.

10. **Certificates**

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

VALID DEALERSHIP CERTIFICATE FROM L AND T

.

11. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

A. ELIGIBILITY /EVALUATION OF BID/ SHORT FALL DOCUMENTS:

ONLY OEM OR ITS AUTHORIZED AGENTS DELEAR HAVING VALID PROOF DOCUMENTS F ROM OEM ARE ELIGIBLE TO QUOTE .

-

All the offers will first be scrutinized to see whether they meet the basic requirements as incorporated in the bid document. Purchaser will determine the Techno-commercial acceptability of the bidders on the basis of the original offer and subsequent clarifications/ confirmation, if any .After evaluation of the uploaded documents, shortfall/clarification documents, if required, shall be sought from all the bidders. For shortfall/ clarification only 01 (ONE) chance will be given. The time period for reply to the clarification will be for 7(SEVEN) days only. Non receipt of communication from GeM will not be accepted as a reason of non-submission of documents within prescribed time. The bidders will upload and submit the requested documents, if any, within the specified period. Bidders are hereby informed that all correspondence with them during the pre-contract stage shall be without any commitment whatsoever. North Eastern Coalfields reserves the right to verify any of the documents uploaded by the bidder at any stage.

NOTE: The submission of forged document, if any, by the bidder(s), shall be dealt as per extant guideline of GeM GTC and ATC.

B. Payment Terms: As per GeM terms after successful completion of supply ,acceptance of material an

d submission of Invoice through GeM portal .

C. ADDITIONAL WARRANTY CONDITION :

AS PER OEM POLICY

D. SECURITY DEPOSIT : PERFORMANCE SECURITY/EPBG AS REFERRED IN BID DOCUMENT

The Successful Bidder will be required to deposit as Security Money equivalent to **5%** of the landed value of the order (including taxes, duties and other charges to the FOR Destination price) without having any ceiling in the form of Bank Draft/Bank Guarantee within 15 days from the date of order and shall be valid till successful execution of order. Bank Guarantee Format is given in Annexure 1 below. In case the firm fails to deposit the Security Money, the order shall be cancelled and the case shall be processed to order elsewhere and the firm's performance is to be kept recorded for future dealing with them. The Security Deposit, if submitted in the form of Bank Guarantee (Annexure Given Below) shall be issued by a scheduled Bank and shall be irrevocable and unconditional and NEC, CIL shall have the powers to invoke it notwithstanding any dispute or difference between supplier and NEC, CIL pending before the court, tribunal, arbitrator or any other authority. For successful Bidder, Security Money shall be refunded within 30 (Thirty days) of satisfactory execution of the Supply order/contract Security Money may be converted into Performance Bank Guarantee (PBG wherever PBG is required in the NIT. Wherever Security Money shall be treated as performance coverage of the supply order/contract, the operation of Security Money BG/PBG shall be guided by the stipulated Performance Bank Guarantee clause of the NIT. State/ Central Govt. Organizations/ PSU & valid DGS&D firms (registered for the tendered items) are exempted from submission of Security Deposit. For claiming exemption the firms will have to upload the scanned copy of the documents, attested (Attested by Notary Public) photocopies of complete valid registration certificate with DGS&D for tendered items (valid on the date of online opening of Cover-I & II). The list of items to be attached. No exemption from Security deposit shall be allowed for MSMEs including NSIC registered firms.

The performance bank guarantee can also be routed through SFMS Platform of ICICI bank only as detailed herein : BANK NAME - ICICI, ACCOUNT NO -271805000294,IFSC -ICIC0002718,MICR-786229502, BRANCH ADDRESS- RAJDEEP COMPLEX ,SEGUNBARI, MARGHERITA ,ASSAM,PIN 786181.This Bank Guarantee shall be initially valid for a period of 6 months from the date of installation of the equipment. The original hard copy of PBG should be send to "AREA MANAGER,MM, NORTH EASTERN COAL FIELDS ,CIL,MARGHERITA ,ASSAM DIST: TINSUKIA PIN 786181" with in 15 days of receipt of order copy failing which we reserve the right to cancel the order and raise incident as per policy og GEM & CIL.

To note security deposit can also be directly paid through RTGS in our SBI Account as detailed in bid document.

E. PERFORMANCE BANK GUARANTEE:

Not applicable .

F. TO NOTE :

FOR ANY KIND OF BANK GUARANTEE IN THE FORM OF PERFORMANCE SECURITY DEPOSIT, SECURITY DEPOSIT AND EMD SHALL BE IN OUR ICICI ACCOUNT NO. 271805000294, IFSC CODE ICIC0002718

ALL EMD ,SECURITY DEPOSIT AND PERFORMANCE SECURITY IN THE FORM OF RTGS/BANK DEPOSIT SHOULD BE DEPOSITED IN OUR SBI CURRENT ACCOUNT NO.00000032887761865,IFSC CODE SBIN0005787

IN BOTH CASES BENEFICIARY WILL BE "COAL INDIA LTD,MARGHERITA"

THE ORIGINAL HARD COPY OF BANK GUARANTEE SHOULD BE SEND TO "AREA MANAGER,MM, NORTH EASTERN COAL FIELDS ,CIL,MARGHERITA ,ASSAM DIST: TINSUKIA PIN 786181" .

ANY MODE OTHER THAN THIS WILL NOT BE ACCEPTED.

G. MII DOCUMENTS (CLASS I & CLASS 2):

Bidders are requested to provide certificate from OEM of quoted products regarding percentage of local content of the offered item along with details of locations at which the local value addition is made in support of seeking purchase preference to Make In India product. along with detail of Indian content in overall offered complete system.

H. BILLING PROCEDURE :

All bills should be raised in the name of :

" NORTH EASTERN COALFIELDS, COAL INDIA LTD, MARGHERITA , GSTN NO. 18AABCC3929J1ZJ " ONLY.

I. LOWEST PRICE CERTIFICATE:

The tenderer should submit a certificate and upload the same with the offer in the format enclosed at **Annexure** below for item. The Supplier must submit a certificate along with the bill(s) in the following format for item:

"It is certified that we have not offered to supply/supplied the ordered/similar item(s) at a lower rate to any Organization/Ministry/Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organizations during the currency of the contract."

ANNEXURE- 1 : FORMAT FOR BANK GUARANTEE FOR SECURITY DEPOSIT/PERFORMANCE SECURITY .

In consideration of M/s. North Eastern Coalfields , Coal India Limited PO - Margherita, Dist. - Tinsukia (ASSA M) (hereinafter called the Company) having agreed to exempt M/s. _____ from the demand, under terms and conditions of an agreement/order No. _____ date _____ made between the company and the said contractor(s) for _____ (Hereinafter called " the said description of the agreement/order") of security deposit for the due fulfilment by the said contractor(s) of the terms and conditions contained in the said agreement , on production of a Bank Guarantee for Rs(Rupees..... Only).

1. We _____ (indicate the name of the Bank with address) (Hereinafter referred to as "the Bank") at the request of the contractor(s) do hereby undertake to pay to the company an amount not exceeding Rs. _____ against any loss or damage caused to or would be caused to or suffered by the company by reason of any breach by the said contractor(s) of any of the terms or conditions contained in the said agreement.

2. We _____ (indicate the name of the Bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the Company stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the company , by reason of breach by the said contractor (of any of the terms and conditions contained in the said agreement or by reason of the said contractor (s) failure to perform the said agreement . Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs _____

3. We undertake to pay to the company any money so demanded notwithstanding any dispute or disputes raised by the said contractor (s) in any suit or proceeding pending before any court or Tribunal relating thereto our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the said contractor (s) shall have no claim against us for making such payment.

4. We _____ (indicate the name of the Bank) further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the company under or by virtue of the said agreement have been fully paid and its claim satisfied or discharged or till the company certifies that the terms and conditions of the said agreement have been fully and properly carried out by the said contractor (s) and accordingly discharges this guarantee. Unless a demand or claim under this Guarantee is made on us in writing on or before the _____ (Date).we shall be discharged from all liability under this Guarantee thereafter.

5. We _____ (indicate the name of the Bank) further agree with the company _____ the company shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said contractor (s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the company against the said contractor (s) and to forbear or not enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said contractor (s) or for an

y forbearance, act or omission on the part of the company or any indulgence by the company to the said contractor (s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision have effect of so relieving us all . The Bank further agrees that in case this guarantee is required for a longer period and it is not extended by the Bank beyond the period specified above, the bank shall pay to the company the said sum of Rs. _____ or such lesser sum as may then be due to the company and the company may demand.

6. This Guarantee will not be discharged due to the change in the constitution of the Bank or the said contractor (s).

7. The Bank has under its constitution power to give this guarantee and Mr. _____ who has signed it on behalf of the Bank has authority to do so.

8. We, _____ lastly undertake not to revoke this guarantee during its currency except with the previous consent of the company in writing. Dated theday of
.....

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

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---