



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5066012
Dated/दिनांक : 23-06-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	15-07-2024 10:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	15-07-2024 10:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	105 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Coal
Department Name/विभाग का नाम	Coal India Limited
Organisation Name/संगठन का नाम	Mahanadi Coalfields Limited
Office Name/कार्यालय का नाम	Mcl Sambalpur Odisha
Total Quantity/कुल मात्रा	1735
Item Category/मद केटेगरी	TAPE INSLTN_KRFT PPR,4MM,500M,2MILS , TAPE INSLTN_KRFT PPR,6MM,500M,2MILS , TAPE INSLTN_KRFT PPR,8MM,500M,2MILS , TAPE INSLTN_KRFT PPR,8MM,500M,2.5MILS , TAPE INSLTN_KRFT PPR,10MM,500M,2.5MILS , TAPE INSLTN_KRFT PPR,10MM,500M,2MILS , TAPE INSLTN_KRFT PPR,12MM,500M,2.5MILS , TAPE INSLTN_KRFT PPR,14MM,500M,2.5MILS , TAPE INSLTN_KRFT PPR,16MM,500M,2.5MILS , TAPE INSLTN_KRFT PPR,18MM,500M,2.5MILS , TAPE_INSLTN_CREPE PPR_25MM_500M_3MIL , TAPE_INSLTN_CREPE PPR_25MM_500M_5MIL , PPR INSLTN_ELECT,GRADE,KRAFT,1M,2MILS , BOARD_PRE COMPRSSD,0.8X1000X1800MM,ELEC , BOARD_1000MM,2100MM,1MM,ELEC INSLTING , BOARD_1000MM,2100MM,2MM,ELEC INSLTNG , BOARD_1000MM,2100MM,3MM,ELEC INSLTNG , BOARD_1000MM,2100MM,4MM,ELEC INSLTNG , BOARD_1000MM,2100MM,8MM,ELEC INSLTNG
BOQ Title/बीओक्यू शीर्षक	PROCUREMENT OF KRAFT PAPER TAPE CREPE PAPER TAPE AND PRE COMPRESSED BOARD ITEMS
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No

Bid Details/बिड विवरण

Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),OEM Authorization Certificate,Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	TAPE_INSLTN_CREPE PPR_25MM_500M_5MIL
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	7 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	337252
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. 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.

2. 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.

3. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

TAPE INSLTN_KRFT PPR,4MM,500M,2MILS

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Srikant Kumar Das	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	10	45

TAPE INSLTN_KRFT PPR,6MM,500M,2MILS

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Srikant Kumar Das	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	60	45

TAPE INSLTN_KRFT PPR,8MM,500M,2MILS

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Srikant Kumar Das	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	10	45

TAPE INSLTN_KRFT PPR,8MM,500M,2.5MILS**Technical Specifications/तकनीकी विशिष्टियाँ**

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Srikant Kumar Das	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	5	45

TAPE INSLTN_KRFT PPR,10MM,500M,2.5MILS

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Srikant Kumar Das	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	5	45

TAPE INSLTN_KRFT PPR,10MM,500M,2MILS**Technical Specifications/तकनीकी विशिष्टियाँ**

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Srikant Kumar Das	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	10	45

TAPE INSLTN_KRFT PPR,12MM,500M,2.5MILS

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Srikant Kumar Das	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	40	45

TAPE INSLTN_KRFT PPR,14MM,500M,2.5MILS

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Srikant Kumar Das	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	50	45

TAPE INSLTN_KRFT PPR,16MM,500M,2.5MILS**Technical Specifications/तकनीकी विशिष्टियाँ**

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Srikant Kumar Das	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	50	45

TAPE INSLTN_KRFT PPR,18MM,500M,2.5MILS

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Srikant Kumar Das	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	5	45

TAPE_INSLTN_CREPE PPR_25MM_500M_3MIL**Technical Specifications/तकनीकी विशिष्टियाँ**

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Srikant Kumar Das	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	30	45

TAPE_INSLTN_CREPE_PPR_25MM_500M_5MIL

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Srikant Kumar Das	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	10	45

PPR_INSLTN_ELECT,GRADE,KRAFT,1M,2MILS

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Srikant Kumar Das	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	150	45

BOARD_PRE COMPRSSD,0.8X1000X1800MM,ELEC**Technical Specifications/तकनीकी विशिष्टियाँ**

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

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

BOARD_1000MM,2100MM,1MM,ELEC INSLTING

Technical Specifications/तकनीकी विशिष्टियाँ

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Srikant Kumar Das	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	300	45

BOARD_1000MM,2100MM,2MM,ELEC INSLTNG**Technical Specifications/तकनीकी विशिष्टियाँ**

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

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

BOARD_1000MM,2100MM,3MM,ELEC INSLTNG

Technical Specifications/तकनीकी विशिष्टियाँ

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Srikant Kumar Das	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	300	45

BOARD_1000MM,2100MM,4MM,ELEC INSLTNG

Technical Specifications/तकनीकी विशिष्टियाँ

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

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

BOARD_1000MM,2100MM,8MM,ELEC INSLTNG**Technical Specifications/तकनीकी विशिष्टियाँ**

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Srikant Kumar Das	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	100	45

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

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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. 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 %.

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

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

5. Scope of Supply

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

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

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. Specific authorization & undertaking from their principal manufacturer to quote against this tender mentioning specific Bid ID and Date.
- II. 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.

2. **Provenness Criteria:** All the bidders are required to upload any one of the following specified documents:

Complete set of Supply order (Firm) copies for the Tendered item(s) or similar item(s) of same/ higher rating / range / capacity / dimensions (higher) than the tendered items must have been supplied by bidder in India to any Private Organization/ Government Organization/ Public Sector Undertakings. Supply order should not be older than five years on bid opening date of tender. The performance of only those items shall be considered for assessing provenness which have been commissioned 01 (one) year prior to the opening of tender.

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

b. Any one of the following:

I. Satisfactory performance report of quoted items / similar items (i.e. Tendered items) covered in supply order from the user for a period of minimum one year from the date of put in use. Satisfactory performance report should have reference of supply order and period of satisfactory performance from the date of commissioning.

OR

II. The bidder will be required to furnish a self-certificate in the given format- "The items covered in the Purchase Order(s)/ Rate Contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily for a period of minimum one year from the date of commissioning and all the complaints/ claim (s) lodged by the purchaser, if any, have been attended to and no complaints/ claims(s) are pending".

OR

III. The tendered items to be offered by the bidder should be ISI marked. The bidders are required to furnish valid BIS/ISI Marking License of the manufacturer for the quoted items along with the bid.

OR

IV. The bidder should currently hold Rate Contract with CIL or its Subsidiaries for supply of the tendered items to be offered by the bidder. Valid Rate Contract as issued by CIL/any other subsidiary of CIL for the quoted items should be furnished by the bidder along with the bid.

OR

V. The bidder should have valid DGMS approval for the tendered items to be offered by the bidder. The bidders are required to furnish valid DGMS Approval for the quoted items along with the bid.

NOTE: The certificates in respect of BIS/ISI marking license, DGMS Approval, Rate contract issued by CIL/ any other subsidiary and Proven Ancillary certificate issued by MCL must be valid on the date of bid opening.

3. **Test Certificate:** The successful L1 bidder shall produce NABL Accredited Lab or Central/State Government Lab or ILAC or manufacturer test report at the time of delivery of materials.
4. **Banned or Suspended or Black Listed:** Bidder/ Supplier/ Organization/ Proprietor/ ANY of the Director(s) shall not be banned or suspended or black listed by any Government / Public Sector Undertaking / Corporate organization or convicted in any Court of Law across India or declared Bankrupt or insolvent. A self-declaration certificate must be uploaded in the GeM portal under Bidders Official Letter Head.
5. **Price Fall Clause:** The price charged for the stores supplied against this order by you shall in no event exceed the lowest price at which you sell or offer to sell the stores of identical description to any other organisation during the period of the contract. If you at any time during the period of contract reduces the sales price, sells or offer to sell such stores to any other organisation at a price lower than the price chargeable under this contract, you shall forthwith notify such reduction of sales price to the undersigned and the price payable under the contract for stores supplied after the date of coming in force of such reduction in sale price, shall stand correspondingly reduced. The supplier has to give an undertaking that they have not offered to supply/ supplied/ is not supplying

same or similar product/ systems or sub systems at a price lower than that offered in the present bid in respect of any Organization/ Ministry/ Department of the Govt. Of India Ltd. and/ or its Subsidiaries or other PSU or any other private organization during the currency of the contract and if it is found at any stage that same or similar product/ system or sub system or sub systems at a price lower than that offered in the present bid in respect of any Organization/ Ministry/ Department of the Govt. Of India Ltd. and/ or its Subsidiaries or other PSU or any other private organization at a lower price during the currency of the contract, then that very price will be applicable to the present case and the difference in the cost would be refunded by the supplier to buyer, if the contract has already been concluded.

The supplier shall submit a certificate along with the bill(s) that it has not offered to supply/ supplied the similar/ ordered item(s) at a lower rate to any Organization/ Ministry/ Department of the Govt. Of India or Coal India Ltd. and/ or its Subsidiaries or other PSU or any other private organization.

6. Lowest Price certificate: Bidder shall submit Lowest Price certificate as under:

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

7. Warranty Clause: The Supplier shall furnish Guarantee/Warranty certificate along with the bill for satisfactory performance of the ordered materials for a period of 18 months from the date of receipt and acceptance of materials at consignee's end or 12 months from the date of use/fitment/commissioning, whichever is earlier. All cases of warranty replacement of failed item will be decided based on joint inspection of the failed item held between the user and the manufacturer's representatives. The supplier will have to depute representative for joint inspection within 10 days of intimation of warranty failure. In case if he fails to come for joint inspection within 10 days of intimation, the warranty claim raised by the consignee shall be treated as final and supplier will be liable to make warranty replacement of the failed item. **Confirmation to the above clause is to be furnished /complied along with the Bid.**

7. 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.

Disclaimer/अस्वीकरण

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.

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.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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./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।

---Thank You/धन्यवाद---