



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5399242
Dated/दिनांक : 13-09-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	24-09-2024 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	24-09-2024 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	80 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Coal
Department Name/विभाग का नाम	Coal India Limited
Organisation Name/संगठन का नाम	South Eastern Coalfields Limited
Office Name/कार्यालय का नाम	Secl Bilaspur Chhattisgarh
Total Quantity/कुल मात्रा	61
Item Category/मद केटेगरी	CENTRAL PROPELLER SHAFT WL10230C0164 , FRONT PROPELLER SHAFT WL10230C3100 , REAR PROPELLER SHAFT WL10230C3101 , SEAL KIT W30449605 , U J KIT MOQ20 M0020001 , HOSE WL10675C3036 , SEAL G0010089 , LIFT CYLINDER LH SEAL KIT V30449604 , HOSE WL10675C2619 , HOSE WL10675C6086 , Y BEARING WL10230C0162 , HOSE WL10675C2620 , HOSE WL10240C6088 , HOSE WL10675C2622 , HOSE WL10675C6615 , MAJOR O RING AND SEAL KIT WL10690A5424 , HOSE WL10675C2242 , PIN WL10300A4088 , PIN WL10300A5309 , PIN WL10300A5310 , HOSE WL10675C6087 , HOSE WL10675C2772 , HOSE WL10675C2773 , SEAL G0010052 , BUSH WL10300C5308 , STOP CABLE WL10120C5364 , SEAL G0010072 , SWITCH E2D0830C0141 , WHEEL NUT WL10270C3219

Bid Details/बिड विवरण

GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS

Spares of L&T 9020FE LoaderCENTRAL PROPELLER SHAFT MOQD4:D30WL10230C0164, Spares of L&T 9020FE LoaderFRONT PROPELLER SHAFT-GRAZIANO MOQ10WL10230C3100, Spares of L&T 9020FE LoaderREAR PROPELLER SHAFT-GRAZIANO 013101KB.WL10230C3101, Spares of L&T 9020FE LoaderTILT CYLINDER SEAL KIT 30449005WW30449605, Spares of L&T 9020FE LoaderUNIVERSAL JOINT KIT MOQ20M0020001, Spares of L&T 9020FE LoaderHOSE ID 25.4, L 2075WL10675C3036, Spares of L&T 9020FE LoaderHUB SEAL (9020SX LOADER) G0010076G0010089, Spares of L&T 9020FE LoaderLIFT CYLINDER SEAL KIT (WL9020) HWV30449604, Spares of L&T 9020FE LoaderHOSE ID 25.4, L 1115WL10675C2619, Spares of L&T 9020FE LoaderHOSE (WL9020)WL10675C6086, Spares of L&T 9020FE LoaderY BEARING (MOQ10)WL10230C0162, Spares of L&T 9020FE LoaderHOSE ID 25.4, L 990WL10675C2620, Spares of L&T 9020FE LoaderTOC HOSE L1315 (WL9020) WL10240C3664.WL10240C6088, Spares of L&T 9020FE LoaderHOSE ID 19, L 1310WL10675C2622, Spares of L&T 9020FE LoaderHOSE(WL9020)WL10675C6615, Spares of L&T 9020FE Loader9020 MINOR O-RING & SEAL KIT + (015424KBWL10690A5424, Spares of L&T 9020FE LoaderHOSEWL10675C2242, Spares of L&T 9020FE LoaderPIN ARM-BKT (SL126 ON)WL10300A3236 MOQ10WL10300A4088, Spares of L&T 9020FE LoaderPIN ASSY-LINK-BUCKETWL10300A5309, Spares of L&T 9020FE LoaderPIN ASSY-CRANK-LINK MOQ10WL10300A5310, Spares of L&T 9020FE LoaderHOSE (WL9020)WL10675C6087, Spares of L&T 9020FE LoaderHOSEWL10675C2772, Spares of L&T 9020FE LoaderHOSEWL10675C2773, Spares of L&T 9020FE LoaderSEALG0010052, Spares of L&T 9020FE LoaderBUSH-70X85X72WL10300C5308, Spares of L&T 9020FE LoaderSTOP CABLEWL10120C5364, Spares of L&T 9020FE LoaderSEALG0010072, Spares of L&T 9020FE LoaderTRANSMISSION TEMP SWITCH (MOQ10)E2D0830C0141, Spares of L&T 9020FE LoaderWHEEL NUTWL10270C3219

Searched String: Spares of L&T 9020FE LoaderCENTRAL PROPELLER SHAFT MOQD4:D30WL10230C0164

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

Searched String: Spares of L&T 9020FE LoaderFRONT PROPELLER SHAFT-GRAZIANO MOQ10WL10230C3100

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

Searched String: Spares of L&T 9020FE LoaderREAR PROPELLER SHAFT-GRAZIANO 013101KB.WL10230C3101

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

Searched String: Spares of L&T 9020FE LoaderTILT CYLINDER SEAL KIT 30449005WW30449605

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

Bid Details/बिड विवरण	Searched String: Spares of L&T 9020FE Loader UNIVERSAL JOINT KIT MOQ20M0020001
	<p>personal safety kit reflective luminous garments</p> <p>Searched String: Spares of L&T 9020FE Loader HOSE ID 25.4, L 2075WL10675C3036</p> <p>Molded Case Circuit Breakers (MCCB) as per IS / IEC 60947, Switch Fuse Unit</p> <p>Searched String: Spares of L&T 9020FE Loader HUB SEAL (9020SX LOADER) G0010076G0010089</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Spares of L&T 9020FE Loader LIFT CYLINDER SEAL KIT (WL9020) HWV30449604</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Spares of L&T 9020FE Loader HOSE ID 25.4, L 1115WL10675C2619</p> <p>Molded Case Circuit Breakers (MCCB) as per IS / IEC 60947, Switch Fuse Unit</p> <p>Searched String: Spares of L&T 9020FE Loader HOSE (WL9020)WL10675C6086</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Spares of L&T 9020FE Loader Y BEARING (MOQ10)WL10230C0162</p> <p>Shunt Power Capacitors of the Self - Healing Type for AC Systems as per IS 13340 (Part 1)</p> <p>Searched String: Spares of L&T 9020FE Loader HOSE ID 25.4, L 990WL10675C2620</p> <p>Molded Case Circuit Breakers (MCCB) as per IS / IEC 60947, Switch Fuse Unit</p> <p>Searched String: Spares of L&T 9020FE Loader TOC HOSE L1315 (WL9020) WL10240C3664.WL10240C6088</p> <p>Switch Fuse Unit, books</p> <p>Searched String: Spares of L&T 9020FE Loader HOSE ID 19, L 1310WL10675C2622</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Spares of L&T 9020FE Loader HOSE(WL9020)WL10675C6615</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Spares of L&T 9020FE Loader 9020 MINOR O-RING & SEAL KIT + (015424KBWL10690A5424</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>

Result generated in GeMARPTS	Bid Details/As per Bid
	<p>Searched String: Spares of L&T 9020FE LoaderHOSEWL10675C2242</p> <p>Switch Fuse Unit, books, Steel Tubes used for Water Wells (V2) as per IS 4270, Steel Pipes for Water and Sewage as per IS 3589, synthetic web equipment improved version, Recycled T - Shirt</p> <p>Searched String: Spares of L&T 9020FE LoaderPIN ARM-BKT (SL126 ON)WL10300A3236 MOQ10WL10300A4088</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Spares of L&T 9020FE LoaderPIN ASSY-LINK-BUCKETWL10300A5309</p> <p>synthetic web equipment improved version, books</p> <p>Searched String: Spares of L&T 9020FE LoaderPIN ASSY-CRANK-LINK MOQ10WL10300A5310</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Spares of L&T 9020FE LoaderHOSE (WL9020)WL10675C6087</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Spares of L&T 9020FE LoaderHOSEWL10675C2772</p> <p>Switch Fuse Unit, books, Steel Tubes used for Water Wells (V2) as per IS 4270, Steel Pipes for Water and Sewage as per IS 3589, synthetic web equipment improved version, Recycled T - Shirt</p> <p>Searched String: Spares of L&T 9020FE LoaderHOSEWL10675C2773</p> <p>Switch Fuse Unit, books, Steel Tubes used for Water Wells (V2) as per IS 4270, Steel Pipes for Water and Sewage as per IS 3589, synthetic web equipment improved version, Recycled T - Shirt</p> <p>Searched String: Spares of L&T 9020FE LoaderSEALG0010052</p> <p>Recycled T - Shirt, books, Shunt Power Capacitors of the Self - Healing Type for AC Systems as per IS 13340 (Part 1)</p> <p>Searched String: Spares of L&T 9020FE LoaderBUSH-70X85X72WL10300C5308</p> <p>Prelaminated MDF Board, books, Switch Fuse Unit, Vacuum Contactor, Particle Boards, Non Sparking Combination Spanners (V2), Steel Tubes used for Water Wells (V2) as per IS 4270, Non Sparking Double Open Ended Spanner (V2), Steel Pipes for Water and Sewage as per IS 3589, synthetic web equipment improved version</p> <p>Searched String: Spares of L&T 9020FE LoaderSTOP CABLEWL10120C5364</p> <p>Switch Fuse Unit, books, Steel Tubes used for Water Wells (V2) as per IS 4270, Steel Pipes for Water and Sewage as</p>

Bid Details/बिड विवरण	per IS 3589, synthetic web equipment improved version, Recycled T - Shirt
	<p>Searched String: Spares of L&T 9020FE LoaderSEALG0010072</p> <p>Recycled T - Shirt, books, Shunt Power Capacitors of the Self - Healing Type for AC Systems as per IS 13340 (Part 1)</p> <p>Searched String: Spares of L&T 9020FE LoaderTRANSMISSION TEMP SWITCH (MOQ10)E2D0830C0141</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Spares of L&T 9020FE LoaderWHEEL NUTWL10270C3219</p> <p>Switch Fuse Unit, books, Steel Tubes used for Water Wells (V2) as per IS 4270, Steel Pipes for Water and Sewage as per IS 3589, synthetic web equipment improved version, Recycled T - Shirt</p>
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Backhoe Loaders (V2)
BOQ Title/बीओक्यू शीर्षक	SPARES FOR 9020 FE PAYLOADER
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	1 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	<p>Experience Criteria,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>
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	CENTRAL PROPELLER SHAFT WL10230C0164
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	7 Days

Bid Details/बिड विवरण**Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)**

No

Evaluation Method/मूल्यांकन पद्धति

Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता

No

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता

No

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता

No

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. Experience Criteria: In respect of the filter applied for 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 number of Financial years as indicated above in the bid document 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 Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
4. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is

not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

CENTRAL PROPELLER SHAFT WL10230C0164

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	Ayush Sohane	484116,Regional Store, SECL-Sohagpur Area, Post- Amlai, Distt. Anuppur, Pin-484116	1	45

FRONT PROPELLER SHAFT WL10230C3100

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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ayush Sohane	484116,Regional Store, SECL-Sohagpur Area, Post- Amlai, Distt. Anuppur, Pin-484116	1	45

REAR PROPELLER SHAFT WL10230C3101**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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ayush Sohane	484116,Regional Store, SECL-Sohagpur Area, Post- Amlai, Distt. Anuppur, Pin-484116	1	45

SEAL KIT W30449605**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
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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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ayush Sohane	484116,Regional Store, SECL-Sohagpur Area, Post- Amlai, Distt. Anuppur, Pin-484116	1	45

U J KIT MOQ20 M0020001

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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ayush Sohane	484116,Regional Store, SECL-Sohagpur Area, Post- Amlai, Distt. Anuppur, Pin-484116	1	45

HOSE WL10675C3036

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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ayush Sohane	484116,Regional Store, SECL-Sohagpur Area, Post- Amlai, Distt. Anuppur, Pin-484116	1	45

SEAL G0010089**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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ayush Sohane	484116,Regional Store, SECL-Sohagpur Area, Post- Amlai, Distt. Anuppur, Pin-484116	4	45

LIFT CYLINDER LH SEAL KIT V30449604

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	Ayush Sohane	484116,Regional Store, SECL-Sohagpur Area, Post- Amlai, Distt. Anuppur, Pin-484116	1	45

HOSE WL10675C2619

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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ayush Sohane	484116,Regional Store, SECL-Sohagpur Area, Post- Amlai, Distt. Anuppur, Pin-484116	1	45

HOSE WL10675C6086**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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ayush Sohane	484116,Regional Store, SECL-Sohagpur Area, Post- Amlai, Distt. Anuppur, Pin-484116	1	45

Y BEARING WL10230C0162**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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ayush Sohane	484116,Regional Store, SECL-Sohagpur Area, Post- Amlai, Distt. Anuppur, Pin-484116	2	45

HOSE WL10675C2620**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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ayush Sohane	484116,Regional Store, SECL-Sohagpur Area, Post- Amlai, Distt. Anuppur, Pin-484116	2	45

HOSE WL10240C6088**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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ayush Sohane	484116,Regional Store, SECL-Sohagpur Area, Post- Amlai, Distt. Anuppur, Pin-484116	1	45

HOSE WL10675C2622

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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ayush Sohane	484116,Regional Store, SECL-Sohagpur Area, Post- Amlai, Distt. Anuppur, Pin-484116	1	45

HOSE WL10675C6615

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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ayush Sohane	484116,Regional Store, SECL-Sohagpur Area, Post- Amlai, Distt. Anuppur, Pin-484116	1	45

MAJOR O RING AND SEAL KIT WL10690A5424

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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ayush Sohane	484116,Regional Store, SECL-Sohagpur Area, Post- Amlai, Distt. Anuppur, Pin-484116	1	45

HOSE WL10675C2242

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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ayush Sohane	484116,Regional Store, SECL-Sohagpur Area, Post- Amlai, Distt. Anuppur, Pin-484116	2	45

PIN WL10300A4088

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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ayush Sohane	484116,Regional Store, SECL-Sohagpur Area, Post- Amlai, Distt. Anuppur, Pin-484116	1	45

PIN WL10300A5309

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	Ayush Sohane	484116,Regional Store, SECL-Sohagpur Area, Post- Amlai, Distt. Anuppur, Pin-484116	1	45

PIN WL10300A5310

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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ayush Sohane	484116,Regional Store, SECL-Sohagpur Area, Post- Amlai, Distt. Anuppur, Pin-484116	1	45

HOSE WL10675C6087**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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ayush Sohane	484116,Regional Store, SECL-Sohagpur Area, Post- Amlai, Distt. Anuppur, Pin-484116	2	45

HOSE WL10675C2772**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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ayush Sohane	484116,Regional Store, SECL-Sohagpur Area, Post- Amlai, Distt. Anuppur, Pin-484116	1	45

HOSE WL10675C2773**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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ayush Sohane	484116,Regional Store, SECL-Sohagpur Area, Post- Amlai, Distt. Anuppur, Pin-484116	1	45

SEAL G0010052**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	View File
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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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ayush Sohane	484116,Regional Store, SECL-Sohagpur Area, Post- Amlai, Distt. Anuppur, Pin-484116	2	45

BUSH WL10300C5308

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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ayush Sohane	484116,Regional Store, SECL-Sohagpur Area, Post- Amlai, Distt. Anuppur, Pin-484116	1	45

STOP CABLE WL10120C5364

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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ayush Sohane	484116,Regional Store, SECL-Sohagpur Area, Post- Amlai, Distt. Anuppur, Pin-484116	1	45

SEAL G0010072**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/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ayush Sohane	484116,Regional Store, SECL-Sohagpur Area, Post- Amlai, Distt. Anuppur, Pin-484116	2	45

SWITCH E2D0830C0141

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	Ayush Sohane	484116,Regional Store, SECL-Sohagpur Area, Post- Amlai, Distt. Anuppur, Pin-484116	1	45

WHEEL NUT WL10270C3219

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	Ayush Sohane	484116,Regional Store, SECL-Sohagpur Area, Post- Amlai, Distt. Anuppur, Pin-484116	24	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

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

3. Scope of Supply

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

4. Warranty

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

ADDITIONAL TERMS & CONDITIONS(COMMERCIAL)

As per GeM GTC guidelines the participation by the Seller in e-bidding shall be construed as his/her acceptance for all the Terms and Conditions as outlined in the e-bidding including GTC, STC and Commercial terms of ATC. Any other terms & conditions/deviations from the current bid document offered by the seller in any form will be considered void and

1. INSTRUCTION TO BIDDERS:

Scanned copies of following documents as per requirements of the bid may be submitted while submitting the offer online.

- i. Declarations, certificates (wherever applicable) etc. required as per bid document.
- ii. **EMD EXEMPTION:**
 - a. The bidder seeking EMD exemption, must submit the valid supporting document 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. For purpose of EMD exemption, by submission of valid Startup certificate, bidder undertakes that their turnover has not exceeded Rs.100 Cr. in any of the previous financial years since inception. The bidder shall specifically inform if the turnover has exceeded Rs.100 Cr in the any of the previous financial years since inception.
 - c. For purpose of EMD exemption in case of BIS registered firm, in case of item wise evaluation the EMD is item wise and bidder shall submit the BIS addendum/correspondence documents showing validity and coverage of offered item in BIS, as it is essential information the same shall be required for decision for acceptance/rejection of EMD.
It is noted that above clauses of EMD exemption are in line with GeM GTC giving the detailed methodology of evaluation and shall remain final.
- iii. Any Central/State Government Organization/PSU shall be exempted towards submission of EMD. OEMs/OES or their authorized agents participating in Open/Limited tenders for procurement of spare parts of their equipment are exempted from submission of EMD in case of tenders for supply of spares only.
- iv. Scanned copy of EMD required to be submitted by bidders in the form of Bank Guarantee on GeM portal in the prescribed format shall be uploaded by seller in the online bid and hard copy of the same will have to be submitted directly to the Buyer within 5 days from bid opening date. (Copy of SFMS by issuing bank should also be submitted along with hard copy of the Bank Guarantee)
- v. **MSE PREFERENCE:** The bidder seeking MSE preference, must submit valid UDYAM certificate which shall remain valid for the entire period of finalization of tender. As per the latest directives of Govt. of India EM-Part II/ UAM/ NSIC/DIC etc. registered bidders must mandatorily register on UDYAM portal and in line with the same, only UDYAM registration certificate valid on bid opening date is to be submitted for claiming MSE preference.
- vi. Integrity Pact duly signed and stamped indicating the name and designation /capacity of the signatory. (If applicable)
- vii. Copy of GST Registration certificate issued by appropriate authority of India ~~duly self attested,~~ if applicable
- viii. Copy of exemption certificate towards GST (if claiming exemption) from practicing Chartered Accountant (CA) to the effect that bidder is fulfilling all conditions prescribed in notification to make him exempted from registration. If applicable.
- ix. Certificate for Local Content in line with ATC clause and **reference format provided** for purchase preference for Make in India.
- x. In case Banned/Delisted/Debarred/Put on Holiday by any organization, necessary details/documents to be submitted, if applicable.
- xi. Other documents required as per bid/to be submitted by the bidder, if any.

Ensuring submission of valid and authentic documents will be sole responsibility of the bidder. Further if at a later stage it is found that the above provided information is false/misleading/incomplete their offer may be treated as unresponsive and suitable penal action as per provisions of GeM Incident Management Policy may be taken against them.

CERTIFICATE TOWARDS LOCAL CONTENT FROM OEM

-

We do hereby certify that the item/s offered against the tender are manufactured at our factory situated at & that the items offered have a local content of%of the total value as prescribed by the competent Ministries/Departments in pursuance to the Public Procurement (Preference to Make in India) Order.

The items offered meets minimum local content criteria for Class- Local Supplier in pursuance to the Public Procurement (Preference to Make in India) Order.

Address of Location/Factory where local value is added _____

Authorized Signatory of OEM

Date:

Seal of the firm

I/We ____ (Name of the auditor) ____ are statutory/cost auditor of ____ (Name of the OEM) ____ and are authorized to submit the above certification as per MII Policy.

Signature & Stamp of statutory auditor or cost auditor of the firm

UDIN No. _____

NOTE:

If tender value is Rs. 10.00 Crores and above the above certificate needs to be issued through statutory auditor or cost auditor if the OEM is a company and from a practicing Cost Accountant or practicing Chartered Accountant or OEMs other than company.

2. EVALUATION OF BID/ SHORT FALL DOCUMENTS:

- i. All the offers will first be scrutinized to see whether they meet the basic requirements as incorporated in the bid document.
- ii. Purchaser will determine the Techno-commercial acceptability of the bidders on the basis of the original offer and subsequent clarifications/ confirmation, if any.
- iii. 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.
- iv. Bidders are hereby informed that all correspondence with them during the pre-contract stage shall be without any commitment whatsoever. SECL 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.

3. VALIDITY OF OFFER: The offer should be valid as per provision of GeM, from the date of opening of tender as specified in the bid document. During the Tender evaluation process if the extension of the bid validity is required, the same can be obtained with the mutual consent of buyer and seller.

4. SUBMISSION OF BILLS: Upon dispatch of the Goods to the consignee, the supplier shall notify the Ultimate Consignee and deliver the following documents at the time of arrival of goods at consignee end:

- i. GeM invoice for each line item of the contract and corresponding Supplier's Tax invoice for the same showing Contract Number, Goods description, quantity, unit price, total amount.
- ii. Manufacturer's/Supplier's warranty/guarantee certificate.
- iii. Manufacturer's Test & Inspection certificate.
- iv. Lowest Price Certificate
- v. Any other certificate/document as mentioned in contract.

In case of delay, the Supplier will be responsible for any consequent expenses

NOTE: Each GeM invoice should have corresponding Tax Invoice. If GeM invoice is generated but not submitted in hard copy, same may be taken from the consignee login by the consignee.

5. PRICE/PAYMENT TERMS:

I. Capital Items:

- a. 80% payment of equipment value along with full taxes and duties, may be released within 21 days after delivery and acceptance of the same by the consignee and receipt and acceptance of performance bank guarantee.
- b. Balance payment (20% of equipment value and ITC & other charges) shall be made within 21 days after successful completion of erection, testing, commissioning and final acceptance of the equipment (along with the accessories) upon presentation of certificates of successful commissioning. A certificate shall immediately be submitted by the unit concerned duly vetted by the SO(E&M)/SO(Excv) and area GM to the paying authority through GM(E&M)-HOD/GM(Excv)-HOD to the effect that the equipment has been erected and commissioned to their entire satisfaction.

- II. Revenue Items: As per GeM provisions 100 percent payment shall be done upon completion of scope of supply after delivery and acceptance of the same by the consignee.

NOTE: The L-1 bidder shall submit price break-up of their offered prices after reverse auction for supply of equipment, installation and commissioning other charges and applicable GST, at the request of buyer **only after opening of price bid** through their registered email id on GeM portal which shall be considered part of contract and communicated through Addendum.

-

Offered Price against this bid should not be disclosed in any manner in submission of techno-commercial documents. Disclosure of price before price bid opening may render the bid as non-responsive and shall be eligible for rejection of bid. However the bidder is required to submit the unpriced bid confirming the item wise HSN code and the % percentage of GST applicable item wise without disclosing the price in the Techno Commercial Documents.

6. PAYING AUTHORITY: AREA FINANCE MANAGER , SOUTH EASTERN COALFIELDS LIMITED , SOHAGPUR AREA. However, regularization of payment on GeM portal shall be done as per provision of GeM by Paying authority.

7. BANNED OR DELISTED OR DEBARRED OR PUT ON HOLIDAY SUPPLIERS

Submission of offer shall be considered as acceptance by the bidder that they as well as their manufacturer (if bidder is not the manufacturer) has not been **BANNED OR DELISTED OR DEBARRED OR 'PUT ON HOLIDAY'** by any government or quasi-government or PSU's. Further the bidder also undertakes by submission of their offer that they have not being debarred/settled all dues/claims on account of being defaulter L1 bidder for the tendered item.

If the bidder and/or manufacturer has been **BANNED OR DELISTED OR DEBARRED OR 'PUT ON HOLIDAY'** by any government or quasi-government or PSU's, this fact must be clearly stated, and it may not necessarily be cause of disqualification. In this respect, the bidder/manufacturer shall upload the same as additional document. The declaration in case of been **BANNED OR DELISTED OR DEBARRED OR 'PUT ON HOLIDAY'** shall be submitted in following format:

Format for Banning /Delisting/Debarred/Put on Holiday Declaration

Bid Reference No..... Dt..... for supply of

This is to certify that we have been banned or de-listed or debarred or 'Put on Holiday' by following government/quasi-Government agencies/PSUs:

Name of the Organization	Period of banning (Start date and end date)

We further undertake that if at a later stage it is found that the above provided information is found to be false/misleading/incomplete our offer may be treated as unresponsive and suitable penal action as per provisions of GeM Incident management policy may be taken against us.

Date

Signature of Bidder

Seal of the Firm

Further if at a later stage it is found that the above provided information is false/ misleading/ incomplete their offer may be treated as unresponsive and suitable penal action as per provisions of GeM Incident management policy may be taken against them.

12. PRICE FALL CLAUSE:

If the contract holder reduces its price or sells or even offers to sell the contract

ed goods or services following conditions of sale similar to those of the contract , at a price lower than the contract price, to any person or organization during the currency of the contract, the contract price will be automatically reduced with effect from that date for all the subsequent supplies under the contract and the contract be amended accordingly.

In case of parallel Rate / Running Contracts, if the price of a product is reduced for any supplier due to invocation of 'Price Fall clause' or any other reason, the same lower price shall also be applicable for the other suppliers who are having parallel RCs against the same tender. If any parallel RC holder does not accept the lower price, CIL shall have the right to delete the item from the scope of RC of such firm and procure the same from other existing supplier / Reserve RC holders.

The provisions of price fall clause will however not apply to the following:

- i) Export/Deemed Export by the supplier;
- ii) Sale of goods or services as original equipment prices lower than the price charged for normal replacement;
- iii) Sale of goods such as drugs, which have expiry date;
- iv) Sale of goods or services at lower price on or after the date of completion of sale/placement of order of goods or services by the authority concerned, under the existing or previous Rate Contracts as also under any previous contracts entered into with the Central or State Government Departments including new undertakings (excluding joint sector companies and or private parties) and bodies.

NOTE:

- a. The currency of contract will mean the period till completion of supply.
- b. The bidder will be asked to submit a copy of the last (latest) purchase order for the tendered / similar item(s) received by them from 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, along with the offer.
- c. It shall be responsibility of the supplier to inform the purchaser of offer to supply / supply of 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 organization during the currency of the contract.
- d. The supplier shall submit a certificate along with the bill(s) that it has 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 organization.
- e. The provisions of fall clause will however not apply for purchase value up to Rs. 2.00 lakh
- f. Point (b) above is not applicable in the case of renewal of Depot Agreements

NOTE1 : EMD/SD/e-PBG/Performance Bank Guarantee shall be submitted in original at following address:

[SOUTH EASTERN COALFIELDS LIMITED , SOHAGPUR AREA](#)

[MATERIALS MANAGEMENT WING,GM OFFICE,DHANPURI POST, SHAHDOL DISTRICT, MADHYA PRADESH-484114.](#)

NOTE2 : The above terms & condition will supersede the GeM terms & condition in case of any conflict/contradiction between two.

NOTE3: In compliance to Gazette Notification issued vide 4414 Dt. 02/11/18, South Eastern Coalfields Limited (SECL) have onboarded on TReDS platform

through Receivables Exchange of India Limited (RXIL) platform with Member ID SO0001771 to facilitate payment to MSME Vendors through TReDS platform of RXIL.

In this regard, all MSE vendors of South Eastern Coalfields Limited (who haven't onboarded on TReDS till date) are once again requested to onboard on the TReDS platform by registering themselves on RXIL (<https://www.rxil.in>) for availing the benefits of TReDS platform.

NOTE4: As per GeM GTC guidelines the participation by the Seller in e-bidding shall be construed as his/her acceptance for all the Terms and Conditions as outlined in the e-bidding including GTC, STC and Commercial terms of ATC. Any other terms & conditions/ deviations from the current bid document offered by the seller in any form will be considered void and submission of offer/participation by the seller will be treated as their unconditional acceptance to all terms & conditions outlined in the e-bidding including GTC /STC and commercial terms of ATC.

CHECK LIST OF DOCUMENTS TO BE SUBMITTED FOR ATC (COMMERCIAL EVALUATION)

SN	Description	Submitted (Yes/No)
1	EMD Exemption document (Valid Udyam, Valid BIS along with coverage document for offered item, Valid Startup certificate etc)	
2	EMD submission document (BG with SFMS form issuing bank, DD)	
3	Make in India Certificate for bids with estimated value less than 10 crores (Self certificate From the OEM of offered product)	

4	In case the bidder/OEM of offered product is Banned Or Delisted Or Debarred Or 'Put On Holiday- bidder shall submit certificate as per format given in commercial ATC	
5	GST certificate for Vendor code creation	
6	PAN Card for Vendor code creation	
7	Bank mandate for Vendor code creation	
8	Cancelled Cheque for Vendor code creation	

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---