



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/57

Dated/दिनांक : 07-0

**Bid Document/ बिड दस्तावेज़**

<b>Bid Details/बिड विवरण</b>	
<b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>	20-01-2025 19:00:00
<b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>	20-01-2025 19:30:00
<b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>	120 (Days)
<b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>	Ministry Of Coal
<b>Department Name/विभाग का नाम</b>	Coal India Limited
<b>Organisation Name/संगठन का नाम</b>	Mahanadi Coalfields Limited
<b>Office Name/कार्यालय का नाम</b>	Mcl Sambalpur Odisha
<b>Total Quantity/कुल मात्रा</b>	2
<b>Item Category/मद केटेगरी</b>	Lithium Base Multi-Purpose Grease EP-1 (BEML) (Q3)
<b>MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट</b>	No
<b>Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट</b>	No
<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC) *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 buyer
<b>Do you want to show documents uploaded by bidders to all bidders participated in bid?/</b>	Yes
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	Yes
<b>RA Qualification Rule</b>	H1-Highest Priced Bid Elimination
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	3 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Estimated Bid Value/अनुमानित बिड मूल्य</b>	77184.744

**Bid Details/बिड विवरण**

<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation
<b>Arbitration Clause</b>	No
<b>Mediation Clause</b>	No

**EMD Detail/ईएमडी विवरण**

Required/आवश्यकता	No
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**ePBG Detail/ईपीबीजी विवरण**

Required/आवश्यकता	No
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**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 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 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 purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. 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 to 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 all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.

- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

## Lithium Base Multi-Purpose Grease EP-1 (BEML) ( 2 kilogram )

### Technical Specifications/तकनीकी विशिष्टियाँ

\* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
"Packing , Marking and Labelling "	Packing size (Kg)	182

### Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Verified and Signed Tp document	<a href="#">View</a>
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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
1	Siddharth Shankar Padhi	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	2	30

## 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 ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contract 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 a 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

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

### 5. Scope of Supply

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

### 6. 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.

### 7. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

## ADDITIONAL TERMS AND CONDITIONS

**1. Qualification Criteria:** The bidder should be either of the following:

- a) Manufacturer of the tendered items
- OR
- b) Indian Selling Agent authorized by the Manufacturer of the tendered items, if the manufacturer does not do so directly as a matter of policy,

**2. Provenness Criteria:** Any one of the following conditions should be satisfied for Provenness:

- i. The tendered items must have been supplied during the last 5 years from the date of tender opening against orders to any Government/Public Sector Undertakings (Indigenous or Global) or any Private Industry.

AND

*Either, having satisfactory performance report from the user for a period of not less than 01 (one) year*

OR

*The bidder will be required to furnish a self-certificate to the following extent, along with **Proof of Payment** against the Purchase Order(s)/ Rate Contract(s):*

*"The items covered in the Purchase Order(s)/ Rate Contract(s) copies enclosed with our offer have been executed and have performed satisfactorily as per the provisions of respective Purchase Order(s)/ Rate Contract(s) and all the complaints/ claim (s) lodged by the purchaser, if any, have been attended to and no claim is pending against the bidder."*

ints/ claims(s) are pending".

OR

- ii. The bidder should be a Startup or Micro & Small Enterprise (MSEs) for the tendered items to be offered in the lot.

The Documents(s)/Certificate(s) of the bidders for **BIS/ISI** marking, ISO certification towards quality management and DGMS approval for any relaxation should be valid as on date of tender opening and a copy of document/certificate valid as on date of supply duly notarized, must accompany their bills(s).

3. The scanned copies of the following confirmatory documents shall be submitted by the bidder:

**A) Qualification Criteria:**

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<b>Sl No</b>	<b>Category of Bidder</b>	<b>Scanned copy of documents to be uploaded by all the bidders in support of Basic Eligibility Criteria (Self certified copy)</b>
a	Manufacturers	<b>All of below specified documents at Sl. 1 to 2 (Self certified copy)</b>  (1) Any one of the following documents for the tendered items: a. Factory license/Manufacturing license b. NSIC registration certificate. c. SSI/DIC registration certificate d. Valid ISO Certificate. e. Valid BIS license/certificate f. Valid DGMS approval g. Micro / Small Enterprises [MSE] Registration certificate for the manufacturer for the tendered item issued by District Industries Centres or Khadi and Village Industries Commission or Khadi Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of handicrafts and Handloom or other body specified by Ministry of Micro, Small and Medium Enterprises  (2) For verification of local content 'Class-I local supplier' / 'Class-II local supplier', shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement along with details of the location(s) at which the total value addition is made.

b	Indian selling agents authorized by manufacturer	<p><b>All of below specified documents at Sl. 1 to 5 (Self certified)</b></p> <p>(1) Specific authorization &amp; undertaking from Manufacturer to quote against this tender as per format  Note: [The authorization should be pre-dated (from tender opening date), properly signed and valid. The validity should correspond to the delivery period stipulated in Tender Enquiry]</p> <p>(2) Indian selling agents authorized by Manufacturer is required to submit an undertaking as per format.</p> <p>(3) The manufacturer/ tenderer is required to upload a certificate to the agent/ middleman/ liasoning agent or any entity in any name other than the disclosed authorized Indian agent is involved in the process of procurement of goods and services</p> <p>(4) Any one of the following documents of the principal manufacturer for the tendered items:</p> <ol style="list-style-type: none"> <li>Factory license/Manufacturing license</li> <li>NSIC registration certificate.</li> <li>SSI/DIC registration certificate</li> <li>Valid ISO Certificate.</li> <li>Valid BIS license/certificate</li> <li>Valid DGMS approval</li> <li>Micro / Small Enterprises [MSE] Registration certificate for the manufacturer for the tendered item issued by District Industries Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Handicrafts Industries Corporation or Directorate of handicrafts and handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises</li> </ol> <p>(5) For verification of local content 'Class-I local supplier'/ 'Class-II local supplier', shall be required to indicate percentage of local content and provide self-certification from the OEM that the item offered meets the local content requirement along with details of the location at which the local value addition is made.</p>
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**B) Provenness Criteria:**

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Sl No.	Alternative Provenness Criteria	Scanned copy of documents to be uploaded by the bidder in support of information / declaration furnished online by the bidder against Provenness Criteria as Confirmatory Document (self Certified copy)

	<p>The tendered item must have been supplied during the last 5 years from the date of tender opening to any Government/Public Sector Undertaking (Indigenous or Global) or any Private Industry (Indigenous or Global),.</p> <p><i>Please note that the orders should not be older than five (05) years from the date of opening of tender. Uploaded orders older than 5 years from the date of opening of tender shall be ignored.</i></p> <p><i>(No new supply orders shall be accepted during recycling of shortfall documents. Therefore bidders must be careful while uploading supply order copies online)</i></p> <p style="text-align: center;">AND</p> <p>Either, having satisfactory performance report from the user for a period of not less than 01 year</p> <p style="text-align: center;">OR</p> <p>i The bidder will be required to furnish a self-certificate to the following extent along with Proof of Payment against the Purchase Order(s)/ Rate Contract(s):</p> <p><i>"The items covered in the Purchase Order(s)/ Rate Contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of respective Purchase Order(s)/ Rate Contract(s) and all the complaints/ claim (s) lodged by the purchaser, if any, have been attended to and no complaints/ claims(s) are pending".</i></p> <p><b>Note: The supplies must be completed at least twelve months prior to last date of tender submission.</b></p>	<p>Both the following documents (a) and b(i) or b(ii)</p> <p>a. Complete Set of Supply order(s) (Firm) copies for the tendered item. The age of orders uploaded shall be maximum 5 (five) years from the date of opening of tender for the purpose of determination of provenness of the Product offered by a bidder.</p> <p>Please note that the orders should not be older than five (05) years from the date of opening of tender. Uploaded orders older than 5 years from the date of opening of tender shall be ignored.</p> <p style="text-align: center;">AND</p> <p>b. Any of the following:</p> <p>i. Satisfactory performance report from the users for a period of not less than 01 year from the date of fitment/commissioning.</p> <p style="text-align: center;">OR</p> <p>ii. The bidder will be required to furnish a self-certificate to the following extent along with Proof of Payment against the Purchase Order / Rate Contract(s) :</p> <p><i>"The items covered in the Purchase Order(s)/ Rate Contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of respective Purchase Order(s)/ Rate Contract(s) and all the complaints/ claim (s) lodged by the purchaser, if any, have been attended to and no complaints/ claims(s) are pending".</i></p> <p><b>Note: The supplies must be completed at least twelve months prior to last date of tender submission.</b></p> <p><i>(No new supply orders shall be accepted during recycling of shortfall documents. Therefore bidders must be careful while uploading supply order copies online)</i></p>
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ii	If the bidder is a Startup or Micro & Small Enterprise (MSEs) for the tendered items to be offered by them	<p>a) Certificate issued by DIPP (Department of Industrial Policy &amp; Promotion) for being “startup certificate issued by Authorities for being “1”</p> <p style="text-align: center;">AND</p> <p>b) Any one of the following documents (<i>attested by Public Notary</i>):-</p> <p>Valid ISI marking license / DGMS Approval certificate for the offered item OR Rate contract issued by CIL/ any other subsidiary for the offered item OR Proven Ancillary certificate issued by CIL for the offered item (notarized).</p> <p style="text-align: center;">Or</p> <p>Filled up ‘Proforma for Equipment and Quality Control’ (as per Annexure-A) for verification of our technical capability by concerned technical department.</p>
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4. Technical Parameter Sheet: The materials to be offered by the bidder must confirm the TPS shared below.

Sl.No.	Technical parameter	Specifications
1.	<b>Name and Grade of material</b>	Grease, Lithium Base, EP-2
2.	<b>Governing Specification</b>	As per BEML standard C6003-04 (copy attached)
3.	<b>Shelf life</b>	03 years



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**ANNEXURE-A**

**PROFORMA FOR EQUIPMENT AND QUALITY CONTROL**

Reference: CIL/Subsidiary Co. \_\_\_\_\_ GeM Bid No. \_\_\_\_ \_

Date \_\_\_\_\_ for supply of \_\_\_\_\_ \_

1. Name and Address of the Firm
2. (a) Telephone No. office/factory/works  
(b) E-mail ID
3. Location of manufacturing works/factories owned by the firm (documentary evidence of ownership must be used).
4. Brief description of the factory (i.e. area covered accommodation, Department into which it is divided, lab etc.)
5. Details of plant and machinery erected and functioning in each department (monographs and description etc) be supplied if available.
6. Whether the process of manufacture in the factory is carried out with the aid of power or without it.
7. Process flow charts for the whole manufacturing process of the tendered item.
8. Details and stocks of raw materials held.
9. Production capacity of items quoted for with the existing plants and machinery
  - (a) Normal
  - (b) Maximum
10. Details of Quality Assurance Plan and Quality Control infrastructure such as laboratories etc.
11. (a) Details of technical supervisory staff in-charge of production and quality control.
  - (b) Skilled labour employed.
  - (c) Unskilled labour employed
  - (d) Maximum number of workers (skilled and unskilled) employed on any day during 18 months preceding date of application.
12. Whether stores were tested to any standard specification, if so, copies of original test certificate should be attached in duplicate.

(Signature of Te

NB: Details against Sl. Nos. 5 to **12** inclusive need be restricted to the extent they pertain to the items under

## **Disclaimer/अस्वीकरण**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority 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 to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as 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 being 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 they can raise their representation against the same by using the Representation window provided in the bid details Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to representations and would not be allowed to open bids if he fails to reply to such representations.

**All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / a rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.**

[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 with all applicable laws 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 of India. **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 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 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 अतत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।**

**---Thank You/धन्यवाद---**