



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/575

Dated/दिनांक : 30-12

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	16-01-2025 13:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	16-01-2025 13:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (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	15
Item Category/मद केटेगरी	Boom staff of 6 m for Boom Barrier System of Lingaraj Area
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Boom staff of 6 m for Boom Barrier System of Lingaraj Area
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none">Drop Arm Barrier (Boom Barrier) (MHA)
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
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC), OEM Authorization Certificate *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
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	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी	Yes

Bid Details/बिड विवरण	
Type of Bid/बिड का प्रकार	Two Packet Bid
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
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	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 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 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) 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 Concurrence application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preferential Buy 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. 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.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- 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
- 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

Boom Staff Of 6 M For Boom Barrier System Of Lingaraj Area (15 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

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

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 दिन
1	Siddharth Shankar Padhi	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	15	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 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. **Scope of Supply**

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

5. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Additional terms & Conditions

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

- a. Original Equipment Manufacturer (OEM) of the equipment in which tendered items are to be fitted. **N of the OEM: M/s ID TECH SOLUTIONS PVT LTD**
OR
- b. Selling Agent/Dealer/Distributor authorized by the Original Equipment Manufacturer (OEM) in which tendered items are to be fitted, if the OEM does not quote directly as a matter of policy

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

- i. Self Declaration to the effect that they are Original Equipment Manufacturer for the equipment for which they have quoted
OR
- ii. Specific authorization & undertaking from OEM to quote against this tender as per format enclosed as Annex B.

3. Inspection: - Final inspection of materials shall be carried out at the consignee's end by the authorized representative of SO (E&M), LA at area level before acceptance of materials.

4. Warranty:

4.1. a. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defecting from design, materials or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the purchaser's country.

b. The Supplier shall furnish Guarantee/Warranty certificate along with the bill for satisfactory performance ordered materials.

c. The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty. The Supplier shall, within thirty days, repair or replace the defective Goods or parts thereof, free of cost at the ultimate decision. The Supplier shall take over the replaced parts/Goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/Goods thereafter.

5. Price Certificate: In the event of placement of Supply Order on the lowest tenderer they shall have to submit a price certificate in all their invoices in the following format:

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

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

A. Qualification Criteria [Ref. Section VI: TCS Clause no: 1] : The following specified documents depending on the category of bidders :

Sl No.	Category of Bidder	Scanned copy of documents to be uploaded by the bidder in support of information / declaration furnished online by the bidder against Basic Eligibility Criteria as Confirmatory Document
a	Original Equipment Manufacturer (OEM)	Self Declaration to the effect that they are Original Equipment Manufacturer for the equipment for which they have quoted for the tendered items
b	Selling Agent/Dealer/Distributor authorized by the Original Equipment Manufacturer (OEM)	<p>All of below specified documents at Sl. 1 to 4 (Self certified)</p> <p>Specific authorization & undertaking from OEM to quote against this tender as per format enclosed as Annexure-B.</p> <p>Note :(The authorization should be pre- dated (from tender opening date) properly signed and valid. The validity should corresponds to the delivery period stipulated in Tender Enquiry)</p> <p>Indian selling agents/dealers/distributors authorized by OEM is required submit an undertaking as per format enclosed as Annexure-C</p> <p>Any one of the following supporting documents confirming the bidder's existence for minimum 3 years on the date of tender opening (irrespective of date of appointment as Agent):</p> <p>Documents like Certificate of Incorporation/ Registration / Article of Association / Partnership Deeds etc. issued by the appropriate authorities confirming existence for 3 years</p> <p>Audited Profit & Loss Accounts / Abridged Profit & Loss Accounts for the three financial years from the date of tender opening</p> <p>Any other documents confirming the bidder's existence for minimum 3 years on the date of tender opening</p>

NOTE: The certificate in respect of Micro Small Enterprises Registration, NSIC Registration, SSI Registration, ISO, BIS License and DGMS approval must be valid on the date of tender opening.

Provenness Criteria [Ref. Section VI: TCS Clause no: 2): Any one of the following specified documents depending on the alternative provenness criteria selected by bidders:

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

i	The bidder should be the Original Equipment Manufacturer (OEM) for the equipment in which the tendered Spares are to be fitted.	Self Declaration to the effect that they are Original Equipment Manufacturer for the equipment for which they have quoted for the tendered
ii	The bidder should be authorized Selling Agent/Dealer/Distributor of the Original Equipment Manufacturer (OEM) for the equipment (as 'i' above) in which the tendered Spares are to be fitted.	Specific authorisation from OEM to quote against this tender on the head of OEM as per format enclosed as Annexure-B (Self Certified)

B. Other Qualification Criteria: All the following specified documents:

Sl No.	Other Qualification Criteria	Scanned copy of documents to be uploaded by all the bidders in support of Other Eligibility Criteria (preferably Self certified copy)
2	Lowest Price certificate format at Annexure-E	Bidder shall submit Lowest Price certificate as under: <i>"We certify that the prices quoted in the tender are the lowest and not higher than as applicable 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."</i>
3	Any other document to support the qualification information as submitted by the bidder online	

C. Technical Specification Parameters: The materials to be offered by the bidder must confirm to the technical Parameter Sheet [TPS] uploaded along with this NIT and all the following specified documents must be loaded along with the offer:

7. Security Deposit:

The successful tenderers will have to submit Security Deposit for the 10 % value of the total landed value of the contract including all taxes, duties and other costs and charges, without considering Input Tax Credit. The Security Deposit shall be in the form of a Bank Demand Draft (in favour of Mahanadi Coalfields Limited, Lingaraj Area, Patalcher) or in the form of a Bank Guarantee in the prescribed format from a RBI Scheduled Bank in purchaser's country (on a non-judicial stamp paper) within 15 days from date of notification of award or placement of order. The Security Deposit shall be in the same currency(ies) in which the contract is to be signed/ issued. In case of multi-currency contract, separate Security Deposit Bank Guarantee (SDBG) in respective currency for required value as above shall be submitted. If the successful tenderer fails to deposit the security deposit within 15 (fifteen) days from date of notification of award/ placement of order, another opportunity may be given to them for submission of Security Deposit within next 15 days. If the successful tenderer still fails to deposit the security deposit within the extended period but executes the supplies within the extended security deposit submission period, the submission of Security Deposit may be waived, as the purpose of submission of SD is fulfilled.

In cases where the successful tenderer did not submit the security deposit even within the extended period for submission but has supplied the materials either in full or in part after the extended period for SD submission, the SD may be deducted from the first bill or in case of insufficient amount from subsequent bill(s) of the supplier till the full SD amount is deducted. Further, a penalty equivalent to 0.5% (half percent) of SD amount for delay of each week or part thereof (period of delay is to be calculated from the 31st day from the date of notification of award/ placement of order to the date of receipt of full SD/deduction of full SD) shall be levied subject to a maximum of 3% of contract value. Security Deposit will be released with the approval of HOD of MM Department/ Area GM within 15 days after completion of supplies and acceptance of material by the consignee. All Central/State Government Org

ion/PSUs shall be exempted from submission of Security Deposit. OEM/OES shall also be exempted from subn of Security Deposit in case of procurement of Spare Parts for equipment against Single Tender Enquiry/Open/Lim enders. Submission of Security Deposit is exempted for the contracts having value up to Rs.2 lakhs. The SDBG will be submitted Through Structured Financial Management System S). GST shall be applicable on Security Deposit forfeiture and will be extra and recovered from suppliers/bidde

Security Deposit Bank Guarantee Format

..... (name & address of the Purchaser
.....
Company) Re : Bank Guarantee in respect of Agreement dated Day c
. 20.....
between (Name of Purchaser Company) and
... (Name of
Supplier Company) Messers a Company / Firm having its
at No.
..... hereinafter called the Cor
or has entered into
an agreement dated (hereinafter called 'the said agreement') with
..... (Name
of the Purchaser Company) hereinafter called ('the Company') to supply .
s/materials
amounting to Rs..... on the terms and conditions contained in the said a
ment. It has been
agreed that (..... percent) payment of the value of the
es/materials will be
made to the Contractor in terms of the said agreement on the contractors furr
ng to the company a bank guarantee for the sum of Rs as se
ty for due repayment of the said sum in terms of the said agreement, and also
rest as therein provided. The.....
..... (Name of the
Bank) having its Office at..... has at the request of the Contractor a
d to give the
guarantee as hereinafter contained. We (Name of the
nk) (hereinafter called 'the Bank') do hereby unconditionally agree with the Cor
ny that if the Contractor shall in any way fail to observe or perform the terms a
condition of the said agreement regarding repayment of the said sum of Rs
r any of them including the term for payment of interest for delay
in deliveries or shall commit any breach of its obligations thereunder, the Bank
l on demand and without any objection or demur pay to the Company the said
of Rs or such portion as shall
then remain unpaid with interest without requiring the company to have recour
o any legal remedy that may be available to it to compel the Bank to pay the
e, or calling on the company to compel such payment by the contractor. Any si
demand shall be conclusive as regards the liability of the Contractor to the com
y and as regards the amount payable by the Bank under this guarantee. The B
shall not be entitled to withhold, payment on the ground that the contractor ha
sputed its liability to pay or has disputed the quantum of the amount or that an
bitration proceeding or legal proceeding is pending between the Company and
contractor regarding the claim. We, the Bank- further agree that the guarantee
l come into force from the date hereof and shall remain in full force and effect ti
e period that will be taken for the performance of the said agreement which is li
to be the day of but if the period of agreement is extended either pi
ant to the provisions in
the said agreement or by mutual agreement between the contractor and the C
any the Bank shall renew the period of the guarantee failing which it shall pay
the Company the said sum of Rs
..... or such lesser amount out of the said sum of Rs as may be due to th
mpany and as

the Company may demand. This guarantee shall remain in force until the dues of the Company in respect of the said sum of Rs and interest are fully satisfied and the company certifies that

the agreement regarding re-payment of the said sum of Rs has been fully paid out by the

contractor and discharges the guarantee. The Bank further agrees with the Company that the Company shall have the fullest liberty without the consent of the Bank and without affecting in any way the obligations hereunder to vary any of the terms and conditions of the said agreement or to extend the time for performance of the said agreement from time to time or to postpone for any time or from time to time any of the powers exercisable by the Company against the contractor and to forgo or to enforce any of the terms and conditions relating to the said agreement and the Bank shall not be relieved from

its liability by reason of such failure or extension being granted to the contractor through any forbearance, act or omission on the part of the Company or any influence by the Company to the contractor or any other matter or thing whatsoever which under the law relating to sureties would but for this provisions have the effect of relieving or discharging the Guarantor. The Bank further agrees that in case the guarantee is required for a longer period and it is not extended by the Bank beyond the period specified above the Bank shall pay to the Company the said sum of Rs or such lesser sum as

may then be due to the Company out of the said advance of Rs and as the Company may require.

Notwithstanding anything herein contained the liability of the Bank under this guarantee is restricted to Rs..... only. The guarantee shall remain in force till the day of and unless the guarantee is renewed or a claim is preferred against the Bank within 3 months from the said date all rights of the company under this guarantee shall cease and the Bank shall be released and discharged from its liability hereunder except as provided in the preceding clause. The Bank has under its constitution power to give this guarantee and (Name of the person) who has signed it on behalf of the Bank has authority to do so. The details of beneficiary bank for sending details of BG under SFMS Platform is furnished below

Name of the Bank: -

Branch: -

IFSC: -

A/C No: -

Customer ID :

Dated this Day of 20 .. .

Place

Signature of the authorized person for and behalf of the bank

State Bank of India as advising bank of MCL

1.	Name and details of the Beneficiary	i.	Name	Mahanadi Coalfields Limited
		ii.	Area	Lingaraj Area
		iii.	Name of Bank	
		iv.	Bank Account No.	
		v.	Department	MM Dept.,

2.	Beneficiary's Advising Bank, Branch and Address for Confirmation of BG through SFMS	i.	Name of Bank	
		ii.	Bank Branch Name	
		iii.	Branch Code	
		iv.	Beneficiary Bank Branch IFSC	
		v.	Beneficiary Bank Address	

The Supplier / Contractor/ Customers are required to take note of it that above particulars are to be incorporated by the issuing bank properly while issuing the Bank Guarantee under SFMS mode to avoid any future problem in accepting the BG
ANNEXURE-1

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

(On Letter Head of the Bidder)

GeM Bid No.:

We M/s. undertake the following:

“The offered product is an exact replacement of/fully interchangeable to the original part on a one to one basis and the items shall fit in the intended equipment / subassembly: made by **M/s.** without any modification or alteration and shall function as per OEM design and performance parameters”.

(Signature)

(Name)

(Designation)

(Seal)

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

ANNEXURE-1

Authorization & Undertaking Certificate by OEM/OES/OPM

(On Letter Head of the Principal / Manufacturer)

M/s. MCL,

Address

Dear Sir

Sub: GeM Bid No.:

-

WHEREAS we, M/s _____ [name of manufacturer] who are established and reputable manufacturers of tendered/offered items having factories at _____ [address(es) of factories],

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

We, M/s _____ [name of manufacturer] also undertake the following:

- i) That, as a matter of our corporate policy, we don't directly quote / market our products and subsequently, at any stage, it is found that we have quoted directly to any organization, we will be liable for penal action as per provisions. Further, if at any stage, it is found that agent commission has been paid by us without declaring the agent, the commission will be recovered with interest.
- ii) That we will accept the responsibility for the satisfactory execution of orders placed on our authorized agent including warranty/ guarantee obligations.
- iii) That, wherever necessary, we will provide requisite inspection and testing facilities at our premises in respect of orders placed on our authorized agent.
- iv) Our authorized agent's price will not exceed that which we would have quoted.
- v) Letter submitted by our Agent for inspection of goods would be accompanied by a certificate from us that the goods offered for inspection as indicated in the letter have been manufactured by us.
- vi) We hereby accept to extend our full support and commitment for all the terms and conditions including guarantee and warranty as per the Conditions of Contract, Technical Specifications of the Goods and Services offered for supply by the above bidder on our behalf against this tender for the entire contract period as well as ensure supply of spares & consumables even beyond contract period as stipulated in the relevant clauses of the tender document.
- vii) In the event of failure on the part of our authorized agent in fulfillment of contractual obligations for any unforeseen reason, we shall take the responsibility to make alternate arrangements to support MCL as well as execute the remaining period of the contract ourselves or through our competent Indian Agent/entity fulfilling the eligibility criteria stipulated in the tender document for Indian Agent, as per NIT.
- viii) We also confirm that we are not banned or delisted or debarred or put on holiday by any Government or Quasi-Government Agency or any Public Sector Undertaking in India.

OR

We were banned by the organization named "-----" for a period of ----- year(s) effective from ----- to ----- for ----- (the reasons to be stated).

(Signature)
(Name)
(Designation)
(Seal)

Signed for and on behalf of [Name of manufacturer]
ANNEXURE-I

Undertaking by the Indian selling agents/dealers/distributors authorized by OEM/C

(On Letter Head of the Bidder)

GeM Bid No.:

We M/s. undertake the following:

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

(Signature)
(Name)
(Designation)
(Seal)

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

SN	<u>Self-Declarations</u> (On Letter Head of the Manufacturer/OEM)
1	<u>Local Content Certificate:</u>

I/We do hereby certify that the item/s offered against the tender are manufactured at

.....
.....
.....
.....

(Give address of manufacturer's works/Factory, where the item/s is manufactured)

I/We M/s, Address, Class-I / ~~Class-II~~ Local Supplier *(whichever is not applicable)* hereby certify that we meet the mandatory minimum local content requirement of the goods and / or services offered in our online bid against GeM Bid No. dt. i
er Order No. P-45021/2/2017-PP(BE-II) dt.04.06.2020 of Department of Industrial Policy and Promotion, Ministry of Commerce and Industry.

The details of the location at which local value addition made is as under:

.....
.....
.....
.....

(give details of location in India where local value addition is done)

(Note: If tender value is more than Rs. 10.00 Crores, then above certificate has to be issued by competency)

(Signature / Seal)

(Name / Designation)

(Name of the bidder / firm)

Signed for and on behalf of the Bidder

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

ANNEXI

SN	<u>Self-Declarations</u> (On Letter Head of the Bidder)
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2 | **Lowest Price certificate:**

"We certify that the prices quoted in the tender are the lowest and not higher than as applicable to Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or PSU or any other private organization."

(Signature / Seal)

(Name / Designation)

(Name of the bidder / firm)

Signed for and on behalf of the Bidder

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

ANNEX

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 produced).
4. Brief description of the factory (i.e. area covered accommodation, Department into which it is divided, lab y etc.)
5. Details of plant and machinery erected and functioning in each department (monographs and description sheets) 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 submitted in duplicate.

(Signature of Tenderer)

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

ANNEXURE

Self-Declaration of Satisfactory performance of items against the submitted Orders/RCs

(On the Letter Head of the Bidder)

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

(Signature / Seal)

(Name / Designation)

(Name of the bidder / firm)

Signed for and on behalf of the Bidder

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

ANNEX

MANDATE FORM FOR ELECTRONIC FUND TRANSFER / INTERNET BANKING PAYMENT

RTGS TRANSFER

To,
The Mahanadi Coalfields Limited,
Lingaraj Area,
Deulbara, Talcher - 759102, Odisha

Dear Sir,

Sub: Authorisation for release of payment due from Mahanadi Coalfields Limited, Talcher Area through Electronic Fund Transfer / Internet Banking NEFT / RTGS Transfer.

(Please fill in the information in CAPITAL LETTERS, Please TICK wherever it is applicable)

Party Details	
Name of the Party	-
Address of the Party	-
	City _____ PIN CODE _____
	E-Mail ID _____
	Permanent Account Number _____

Particulars of Bank											
Name & Style of Bank A/C											
Bank Name				Branch Name							
PIN Code				Branch Code							
IFSC No.											
Account Type		Savings		Current		Cash Credit					
Account Number (as appearing in the Cheque Book)											
IFSC Code appearing on the cheque supplied by the Bank to be mentioned. Attached Cancelled cheque or Xerox Copy of cheque or Xerox Copy of front page of pass book containing details of A/C and bank for ensuring accuracy of bank name, branch name and code number.											

I hereby declare that the particulars given above are correct and complete. If any transaction is delay not effected for reasons of incomplete or incorrect information, I shall not hold Mahanadi Coalfields Limited re ible. I also undertake to advise any change in the particulars of my account to facilitate updation of records f pose of credit of amount through SBI-Net / RTGS Transfer.

Place:

Date:

Signature of the party/Authorised Signatory

_____ Certified that pa
ars furnished above are correct as per our records

Date:

Signature of Authorised official from the Banks

Banker's Seal

6. 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 mail Id and Phone No. required to be furnished along with the bid

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 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 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 bid, they can raise their representation against the same by using the Representation window provided in the bid details in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to such 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 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./ 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

पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न व अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---
