



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2025/B/5782

Dated/दिनांक : 04-01-2

**Bid Document/ बिड दस्तावेज़**

<b>Bid Details/बिड विवरण</b>	
<b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>	25-01-2025 19:00:00
<b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>	25-01-2025 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>क्रेता ईमेल/Buyer Email</b>	so-mm-oria.mcl@coalindia.in
<b>Total Quantity/कुल मात्रा</b>	2
<b>Item Category/मद केटेगरी</b>	Toner Cartridges / Ink Cartridges / Consumables for Printers (
<b>MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/</b>	Yes
<b>Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/</b>	Yes
<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	Experience Criteria,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>	No
<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>	7 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Estimated Bid Value/अनुमानित बिड मूल्य</b>	73272

**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. 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 offer 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. 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 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 MSME will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after

evaluation of documents submitted.

4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has 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 will be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

## Toner Cartridges / Ink Cartridges / Consumables For Printers ( 2 pieces )

### 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
GENERIC	<b>Product Class of Cartridge</b>	OEM
	<b>Name of the OEM/Compatible Manufacturer of Cartridge/Consumable Offered</b>	HP India Sales Private Limited
	<b>Printer/Multifunction Machines Brand for which offered Cartridge/Consumable is Suitable</b>	HP
	<b>Type of Cartridge/Consumable</b>	Maintenance Kit
	<b>Color of the Ink/Toner</b>	Black
	<b>Model Number of OEM's Printer/OEM's Multi Function Machine</b>	HP DesignJet T730, HP DesignJet T830
	<b>Model Number of OEM's Printer Cartridge/Consumable</b>	HP 729 Printhead Replacement Kit-F9J81A
	<b>Model Number of cartridges /Consumable offered by compatible manufacturer</b>	Not Applicable for Printer OEM
	<b>Minimum Yield of the Replacement Cartridge/Consumable offered (Number of Pages)</b>	Less than 500, 501 to 1000, 1001 to 2000, 2001 to 5000, 5001 to 10000, 10001 to 15000, 15001 to 20000, 20001 to 30000, 30001 to 40000, 40001 to 50000, 50001 to 70000, 70001 to 100000, 100001 to 500000, 500001 to 1000000, 1000001 to 1500000, Not Applicable Or high

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

S.No./क्र.सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी दिन
1	Aravind Vikram Kavadian	768216,Mahanadi Coalfields Limited GM Office Orient Area Brajrajnagar	2	45

**Special terms and conditions-Version:2 effective from 15-10-2024 for category Toner Cartridges / Ink Cartridges / Consumables for Printers**

1. Category cover 2 classes of products namely OEM Cartridges and Compatible Cartridges
2. For Parameter "Product Class of Cartridge", "OEM" shall mean OEM for Printers only and not OEM compatible cartridges. "Compatible" shall mean OEM of compatible cartridges only.
3. OEM Cartridge covered is the cartridge having the brand of the respective printer OEM. Compatible Cartridge is the cartridge having the brand different than the respective printer brand or is manufactured by an entity other than OEM of the printer and is meant to fit in a particular printer for replacing Cartridges.
4. Printer OEMs who are given entry in the category and allowed Dashboards can upload catalogues of Cartridges choosing product class option as OEM. Compatible OEMs are those entities who are vetted and assessed as per the special VA criteria applicable (Available on GeM Website) by Vendor assessment agency of Government e marketplace. They are required to upload catalogues strictly in terms of the VA report choosing product class option as compatible. Any deviations by OEMs/Compatible OEMs in approving product class option shall be viewed seriously and result in administrative actions against the respective seller.
5. Against parameter Type of Replacement Cartridge/Consumable options applicable depending on the product class as cartridge or consumable is to be chosen while creating catalogue. For example if ink bottle or toner powder bottle are being uploaded the relevant option to be chosen as consumable and if toner cartridge being uploaded option to be chosen as toner cartridge
6. Parameter model Number of OEM Printer /MFP etc., for which offered Cartridge/Consumable is suitable shall guide the buyer in identifying the OEM or compatible cartridge to be procured for a specific printer. While creating catalogues sellers are to ensure that options are chosen according to the printer model for which offered cartridge is suitable
7. Model Number of cartridges/Consumable offered by compatible manufacturer indicate suitability of compatible cartridge with the OEM Cartridge model. For OEM also options covering their cartridge model numbers are included against parameter Model number of OEM's Printer Cartridge/Consumable. This data along with printer model for which offered cartridge/consumable is suitable shall help in identifying suitability of offered cartridge/consumable by buyers for the printers/multifunction machines available in the category
8. Both Printer OEMs who are uploading catalogues for their OEM cartridges as well as compatible OEMs are required to get the model/Part Nos included in drop-down options Compatible OEMs are required to get their model nos included in the drop-down options for selection during the creation of catalogues. The OEMs are required to submit a list of compatible model nos through the help desk for inclusion and shall create catalogues selecting their model nos only after inclusion creation of catalogues choosing incorrect model nos shall be viewed seriously and may result in removal of catalogues in addition to other administrative actions. Compatible OEMs are also required to ensure that they do not indicate their model no or part no in any manner resembling OEM model/Part No to avoid confusion to the buyers.
9. Name of the OEM of Cartridge/Consumable offered shall indicate Printer OEM or name of compatible OEM as per VA report. Printer OEM or compatible OEM are to upload catalogues only choosing their name in the drop down options After completion of VA report sellers should approach GeM through help desk to get their name included under options provided against this parameter. Dashboard should be taken for creating catalogue only after including name.
10. The buyers are requested to note that, when the OEM cartridges for different brands of printers are procured through bunch bids, they should opt for item-wise evaluation and not a total value-wise evaluation. This shall ensure that resellers of only one of the printer brands will also be able to participate in the bid. In the event of total value-wise evaluation only entities who are resellers for both the printer brands shall be able to participate. Further OEM and compatible cartridges may not be bunched together.

**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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

# **ADDITIONAL TERMS AND CONDITIONS**

## 1. Basic Eligibility

The bidders must satisfy any of the following conditions to be considered as eligible bid against the tender.

**i) Indigenous Manufacturers:** Indigenous manufacturers who manufacture the tender item(s) are eligible to quote against the tender.

**ii) Indian Selling Agent:** Authorised Indian Selling Agents/Dealer/Distributor of an indigenous manufacturer is also eligible to quote on behalf of its principal against the tender. However, in such case, authorised Indian Agent shall have to upload scanned copy of Manufacturer's Authorization as per the Annexure-A.

In case an Indian Agent is participating in a tender on behalf of one manufacturer, it is not allowed to participate on behalf of another manufacturer in this tender or in a parallel tender for the same item. Further, in a tender, either manufacturer can quote, or its authorised Indian Agent can quote but both are not allowed to participate / quote in the same tender.

## 2. Provenness Criteria

The offered product shall be considered proven provided the tendered items have been supplied during the last 5 years from the date of tender opening against orders of CIL and its subsidiaries, other PSUs, Government Departments and Private Organizations and their performance has been found satisfactory.

In case, the bidder submits copy of supply order(s) which have been placed against any Rate Contract, the bidder should submit copy of the Rate Contract against which such order(s) were placed.

AND

The bidder should submit satisfactory performance certificate as per the provisions of the supply order for the quoted items from the end user, against supply order(s) submitted against provenness criteria. Satisfactory performance certificate should indicate supply order details.

In case, the Performance Report(s) of the End-User(s) is not available for the supply orders submitted along with

the offer issued by CIL/its subsidiaries/Govt. Departments/Government organizations/Private organization, the bidder shall submit self-certification as per the format given as Annexure-B claiming satisfactory performance against the provisions of the supply order against the Purchase Order(s)/ Rate Contract(s).

### **Relaxation of Norms for Startups and Micro & Small Enterprises (MSEs in Public Procurement Regarding provenness criteria)**

a) If bidders have submitted documents to prove the Startup/MSE status for the tendered item without certificates towards quality, assurance and capability from some authority like MSME, NSIC, etc., the Tender Inviting Authority if needed, may assess the techno-commercial capability of the vendors to manufacture and deliver goods as per the prescribed quality and technical specification before awarding contract to them. For this purpose, a 'Proforma Equipment and Quality Control' (as per Annexure-C) has to be enclosed in the tender documents and such MSME startups should be asked to submit the details of plant & machinery, quality control arrangements, etc., in the proforma along with their bids for verification of their technical capability. After opening of bids, the verification of technical capability may be done by the concerned Technical Department immediately without any undue delay so that it is available for consideration at the time of evaluation/ processing of offers.

b) If required, a techno-commercial team of MCL may visit the manufacturing unit of the vendor.

c) If favourable technical capability reports obtained earlier on such firms for supply of the item in question as per the required specification is available, these may be considered, provided date of such reports are not more than one year from the date of opening of bids.

d) In case there is deficiency in technical capability of the firm, the same shall be communicated to them by the tender inviting authority for improvement in the quality of their product for future tenders and clearly indicating that their offer cannot be considered for relaxation against the tender in question and to avoid any future complications, the issues relating to Technical capability shall be decided by Head of Technical Department.

e) If bidders have submitted documents to prove the Startup/MSE status for the tendered item and their products are ISI marked/DGMS approved/Proven in CIL or its Subsidiary companies/Proven product of the ancillary unit or Subsidiary Company of CIL, they will be required to submit the following applicable related documents, duly needed, for relaxation from the criteria of prior experience and prior turnover: -

- Valid BIS/ISI Marking License for the quoted items on them.

OR

- Valid Rate contract as issued by CIL/its subsidiary companies for the quoted items on them.

OR

- Valid DGMS Approval certificate for the quoted items on them.

OR

- Proven Ancillary certificate issued by Subsidiary Companies for the quoted items on them.

OR

- Certificate issued by DIPP (Department of Industrial Policy & Promotion) for being "Start-up". The documents/certificate(s) furnished by the bidders for ISI markings or DGMS approval for any relaxation should be valid on the date of tender opening and a copy of such document(s)/certificate(s) valid on the date of supply, duly notarized, accompany their bill(s).

### **3. Earnest Money Deposit (EMD)**

The EMD will be accepted in the form of FDR, DD, BG.

Bidders can also submit the EMD online through RTGS / internet banking as per the following details.

Beneficiary name :MCL ORIENT AREA

Account No. :11264770137

IFSC Code : SBIN0004702

Bank Name :STATE BANK OF INDIA

Branch address : State Bank of India, Lamtibahal, Brajrajnagar

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer alongwith bid.

**Note: Bidders registered with MSE as manufacturers of goods are exempted from submission of EMD, MSE bidders registered for services and traders are not exempted from submission of EMD, their shall be rejected if they do not submit EMD. The technical acceptance of their bid is subject to tender having manufacturer of their quoted product clearly mentioned in the list of categories.**

4. Security Deposit: (ePBG in BID): NA

5.Performance Bank Guarantee : Not Applicable.

6.Contact Persons :

(i)——For Technical Queries related to Bid :Staff Officer (Survey), 7481808303

(ii) For Commercial Queries related to Bid: Sri Biswajit Pattnaik, GM(MM), 9438879568

(iii) For Supply related Queries : Sri Aravind Vikram, Depot Officer, 8921421171

## **7. Shortfall / Confirmatory Documents**

After evaluation of the uploaded documents, shortfall/clarification documents, if applicable, shall be sought from the bidder. For this purpose, maximum 1 chance will be given.

The bidder needs to upload the requested documents within the specified period and no additional time will be allowed in this regard. If the bidder does not comply or responds by the specified time and date, his bid will be liable to be rejected.

The shortfall/information/documents will be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then.

The clarification/shortfall document submitted in the representation after technical evaluation in GeM portal will not be accepted. Only a representation about the wrong evaluation done will be considered.

The clarification/representation submitted against the BID document through any mode other than GeM portal will not be considered.

8. The seller has to upload all relevant documents (like Guarantee/Warranty certificate, Delivery Challan, E -way bill report, import documents, any other document mentioned in the contract/ Additional Terms and Conditions (document whichever is applicable) in the GeM portal while generating Invoice.

**9. Inspection:** - Final inspection of materials shall be carried out at the consignee's end by the authorized representative of SO (Survey), Orient Area at area level before acceptance of materials.

**10. Price Fall Clause:** The price charged for the stores/equipments supplied against this tender by the bidder shall in no event exceed the lowest price at which the bidder sell or offer to sell the stores of identical description to any organisation during the period of contract.

If the supplier at any time during the period of contract reduces the sale price, sells or offers to sell such stores/equipment to any organization at a price lower than the price chargeable under this contract, the supplier shall forthwith notify such reduction of sale price to the Tender Inviting Authority and the price payable under the contract for stores/equipment supplied after the date of coming in force of such reduction in sale price shall be the price payable under the contract.

shall stand correspondingly reduced.

"The Bidder has to give an undertaking that they have not offered to supply/ supplied/is not supplying sa or similar product/ systems or sub systems at a price lower than that offered in the present bid in respect any Organization/ Ministry/ Department of the Govt. of India or Coal India Ltd. and/ or its Subsidiaries or of PSU or any other private organization during the currency of the contract and if it is found at any stage th ame or similar product/systems or sub systems was supplied by the bidder to any Organization/ Ministry/ artment of the Govt. of India or Coal India Ltd. and/ or its Subsidiaries or other PSU or any other private or ization at a lower price during the currency of the contract, then that very price will be applicable to the p ent case and the difference in the cost would be refunded by the bidder to buyer, if the contract has alrea been concluded.

- (i) The currency of contract will mean the period till completion of supply.
- (ii) The bidder will be asked to submit a copy of the last (latest) purchase order for the similar/ ordered i (s) received by them from any Organization / Ministry / Department of the Govt. of India/Coal India Lt nd/ or its Subsidiaries or other PSU or any other private organization, along with the offer.
- (iii) It shall be responsibility of the supplier to inform the purchaser of offer to supply/supply of the simila rdered item(s) at a lower rate to any Organization/Ministry/Department of the Govt. of India or Coal Ir Ltd. and/ or its Subsidiaries or other PSU or any other private organization during the currency of the tract.
- (iv) The supplier shall submit a certificate along with the bill(s) that it 'has not offered to supply/ supplied similar/ ordered item(s) at a lower rate to any Organization/Ministry/Department of the Govt. of India Coal India Ltd. and/ or its Subsidiaries or other PSU or any other private organization."

(Not Applicable for Purchase Value less thanRs. Two Lakh)

**11. Price Certificate:** In the event of placement of Contract on the lowest tenderer they shall have to submit price certificate in all their invoices in the following format (Annexure-D):

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

## **12. BANNED OR DELISTED OR DEBARRED OR PUT ON HOLIDAY SUPPLIERS**

The manufacturer as well as the bidder (if bidder is not the manufacturer) will give a declaration as per Annexu at they have not been banned or de-listed or debarred or 'Put on Holiday' by any Government or quasi-Governme ncies or PSUs.

If a bidder and/or manufacturer has been banned or delisted or debarred or 'Put on Holiday' by any Governme asi Government agencies or PSU, this fact must be clearly stated. The bidder need to submit the self-certificate the format provided in the Annexure-E.

## **13. MII LOCAL CONTENT CERTIFICATE:**

In compliance to public procurement (Preference to Make in India), Order 2017 as amended from time to time ; ubsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products, the bidder nee mit the MII Local content certificate in the indicative format provided in the annexure F.

In cases of procurement for a value in excess of Rs. 10 crores, the 'Class - I Local Supplier' / 'Class - II Local Su hall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case o nies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other thar nies) giving the percentage of local content and place of value addition. **The certificate must bear UDIN nu without which offer shall be liable to rejected.**

In case of Indian Agents/trader/reseller of the OEM quoting against the BID, the bidder needs to submit the cert om their **Principals** i.e. OEM. **Otherwise offer shall be rejected.**

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

## **15. Warranty/Guarantee:**



- (i) The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent current 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 defect arising 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.
- (ii) The Supplier shall furnish Guarantee/Warranty certificate along with the bill for satisfactory performance of the ordered materials for a period of eighteen(18) months from the date of receipt and acceptance of material at consignee's end or twelve(12) months from the date of its use/fitment/commissioning whichever is earlier. In case of higher Manufacturer warranty, the same shall be applicable.
- (iii) 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 destination. 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.

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

**NOTE: Manufacturer Authorization and the certificates in respect of UDYAM Registration of Micro and Small Enterprises (MSME), NSIC Registration, ISO Certificate, BIS License and DGMS approval must be valid on the date of bid opening of the bid.**

**A) Qualification Criteria:**

S I N o	Category of Bidder	Scanned copy of documents to be uploaded by all the bidders in support of Basic Eligibility Criteria (Self certified copy)
a	Indigenous Manufacturers	<p><b>All of below specified documents at Sl. 1 to 2 (Self certified)</b></p> <p>(1) Any one of the following documents for the tendered items:</p> <ul style="list-style-type: none"> <li>a. Factory license/Manufacturing license</li> <li>b. NSIC registration certificate.</li> <li>c. SSI/DIC registration certificate</li> <li>d. Valid ISO Certificate.</li> <li>e. Valid BIS license/certificate</li> <li>f. Valid DGMS approval</li> <li>g. Micro / Small Enterprises [MSE] Registration certificate for indigenous 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 Small Industries Corporation or Directorate of handicraft and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises</li> </ul> <p>(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 local value addition is made as per Annexure-F</p>

b	Indian selling agents authorized by Indian manufacturer	<p><b>All of below specified documents at Sl. 1 to 4 (Self certified)</b></p> <p>1) Specific authorization &amp; undertaking from their principal manufacturer to quote against this tender as per Annexure-A  <i>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)</i></p> <p>2) The manufacturer/ tenderer is required to upload a certificate that no agent/ middleman/ Liaoning agent or any entity in any form other than the disclosed authorized Indian agent is involved in the process of procurement of goods and services.</p> <p>3) 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 being 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 Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises</li> </ol> <p>4) 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(s) at which the local value addition is made as per Annexure-F</p>
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**B) Provenness Criteria:**

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SI 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)
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<p>i</p>	<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>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>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 (i) or b(ii)</p> <p>a. Complete Set of Supply order(s) (Firm) copies for the tendered item. The age of orders loaded 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>AND</p> <p>b. Any of the following:</p> <p>i. Satisfactory performance report from 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:</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) being "startup" or certificate issued by Authorities for being "MSE"</p> <p>AND</p> <p>b) Any one of the following documents attested by Public Notary):-</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 MCL for the offered item (notarized).</p> <p>Or</p> <p>Filled up 'Proforma for Equipment and Quality Control' (as per Annexure-C) for verification of your technical capability by concerned technical department.</p>
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**NOTE: The bidders offer shall be summarily rejected if Manufacturer's authorisation certificate and Supply Order copies are not submitted along with the offer. No clarification shall be asked for these two documents.**

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**C) 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)
1	<p><b>Price Fall Clause</b> format at <b>Annexure-G</b></p>	<p>The bidder shall submit a copy of the last (latest) purchase order for the offered/similar item(s) received by them from any Organization / Ministry/ Department of the Govt. of India/Coal India Ltd. and/ or its Subsidiaries or other PSU or any other private organization, along with the offer.</p> <p>Or</p> <p>The bidder shall submit a self-certificate conforming that they have not received any order copy for the offered/similar item(s) from any Organization/ Ministry/ Department of the Govt. of India/Coal India Ltd. and/ or its Subsidiaries or other PSU or any other private organization</p>
2	<p><b>Lowest Price certificate</b> format at <b>Annexure-D</b></p>	<p>Bidder shall submit Lowest Price certificate as under:</p> <p><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></p>
3	Any other document to support the qualification information as submitted by the bidder online	

**17. Details of Tender Inviting Authority.**

Staff Officer(MM),  
The Office of the General Manager,  
Orient Area, AT/PO- Brajrajnagar  
Dist - Jharsuguda, Odisha - 768216.

**18. Address of the Consignee.**

Depot Officer,  
Regional Stores, Orient Area  
Landmark -Next to Orient Police Station,  
Brajrajnagar,  
Dist- Jharsuguda, Odisha - 768233  
Contact No. - 8921421171

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**ANNEXURE-A**

**Authorization & Undertaking Certificate by Manufacturer**

(On Letter Head of the Principal / Manufacturer)

M/s. MCL,

Address

Dear Sir

**Sub: Tender No.:**

WHEREAS we, M/s \_\_\_\_\_ [name of manufacturer] who are established and reputable manufacturer entered/offered items having factories at \_\_\_\_\_ [address(es) of factory(ies)],

Do hereby authorize M/s \_\_\_\_\_ [Name & Address] our Agent to submit a bid and execute the 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 directly to any organization in India (except in situations like supplies to OEM / OES / OPM, supplies of spares and consumables bundled with supply of equipment, supplies to customers not covered by dealer network due to geographical/ logistics constraints), and if, subsequently, at any stage, it is found that we have quoted directly to any organization (except in situations like supplies to OEM /OES/ OPM, supplies of spares and consumables bundled with supply of equipment, supplies to customers not covered by dealer network due to geographical/ logistics constraints), we shall be liable for penal action as per provisions of the NIT and the Purchase Manual. Further, if at any stage, it is found that agency commission has been paid by us without declaring the agent, the commission shall be recovered with interest. (agent commission, if any, can be mentioned in "Other Charges" column of BOC)
- 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 works in respect

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 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 General Conditions of Contract (GCC), Special Conditions of Contract (SCC), Technical Specifications for the Goods and Services offered for supply by the above bidder on our behalf against 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 another 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 Government Agency or any Public Sector Undertaking in India.

OR

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

(Signature)

(Name)

(Designation)

(Seal)

Signed for and on behalf of [Name of manufacturers].

### **ANNEXURE-B**

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### **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 fulfilled 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 supply 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 or spirit of original format uploaded by department, will not be a cause of rejection of their bid)

### **ANNEXURE-C**

**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, laboratory 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

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**ANNEXURE-D**

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<b>SN</b>	<b><u>Self-Declarations</u></b> (On Letter Head of the Bidder)
<b>a</b>	<b><u>Lowest Price certificate:</u></b>
<i>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.</i>	

(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 pirit of original format uploaded by department, will not be a cause of rejection of their bid)

**ANNEXURE-D**

-

<b>SN</b>	<b><u>Self-Declarations</u></b> (On Letter Head of the Bidder)
<b>b</b>	<b><u>Banned/ Delisted/ Debarred/ 'Put on Holiday' Certificate:</u></b> <i>We have been / have not been (strike off whichever is not applicable) banned or de-listed or Debarred or ' Put on Holiday' by any Government or quasi-Government agencies or PSUs.</i>  ( <u>Note:</u> If applicable, the bidder has to upload copies of banning or de-listing or Debarring or 'Putting on Holiday letter)

(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 pirit of original format uploaded by department, will not be a cause of rejection of their bid)

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**ANNEXURE-F**

<b>SN</b>	<b><u>Self-Declarations</u></b> (On Letter Head of the Bidder)
<b>d</b>	<b><u>Local Content Certificate:</u></b>



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

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

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

We ..... the Statutory Auditors / Cost Auditor (strike out whichever is not applicable) of M/s ..... Address ..... Class-I / Class-II Local Supplier (strike out whichever is not applicable) hereby certify that M/s ..... Class-I / Class-II Local Supplier (strike out whichever is not applicable) meets the mandatory minimum local content requirement of the goods and / or services offered vide offer No. .... dt. ...., against MCL tender No. .... dt. .... as per 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.

**(Applicable in case of Companies)**

Or,

We ..... the Practicing Cost Accountant / Practicing Chartered Accountants (strike out whichever is not applicable) hereby certify that of M/s ..... Address ..... Class-I / Class-II Local Supplier (strike out whichever is not applicable) meets the mandatory minimum local content requirement of the goods and / or services offered vide offer No. .... dt. ...., against MCL tender No. .... dt. .... as per 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.

**(Applicable in case of other than Companies)**

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 competent authority

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**ANNEXURE-G**  
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<b>SN</b>	<b><u>Self-Declarations</u></b> (On Letter Head of the Bidder)
<b>1</b>	<b><u>Price Fall Clause:</u></b>  1. We have received / <del>have not received</del> ( <del>strike off whichever is not applicable</del> ) any order c for the offered/similar item(s) from any Organization/ Ministry/ Department of the Govt. of Inc oal India Ltd. and/ or its Subsidiaries or other PSU or any other private organization.  ( <u>Note:</u> If received any order copies, the bidder has to upload copy/copies of the last (latest) purchas rder/s as per the clause)  2. We further undertake that we have not offered to supply/ supplied/is not supplying same or si r product/ systems or sub systems at a price lower than that offered in the present bid in resp of any Organization/ Ministry/ Department of the Govt. of India or Coal India Ltd. and/ or its Su iaries or other PSU or any other private organization during the currency of the contract and s found at any stage that same or similar product/systems or sub systems was supplied by us ny Organization/ Ministry/ Department of the Govt. of India or Coal India Ltd. and/ or its Subs i es or other PSU or any other private organization at a lower price during the currency of the c act, then that very price will be applicable to the present case and the difference in the cost d be refunded by us to MCL, if the contract has already been concluded.

(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 nt and spirit of original format uploaded by department, will not be a cause of rejection of their bid)

**ANNEXURE-O**

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

(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, replacement 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 / Seal)

(Name / Designation)

(Name of the bidder / firm)

Signed for and on behalf of

[Name of Indian selling agents/dealers/distributors authorized by Indian manufacturer].

### **ANNEXURE- I**

#### **Authorization & Undertaking Certificate by OEM/OES/OPM**

(On Letter Head of the Principal / Manufacturer)

To

Mahanadi Coalfields Limited, (M.M.Deptt.),

Orient Area

At/PO :Brajrajnagar,

Dist. Jharsuguda (Odisha) -768216,

Dear Sir

**Sub: OEM /MANUFACTURER'S DECLARATION AGAINST Bid No.:**

-  
1. WHEREAS we, M/s \_\_\_\_\_ [name of manufacturer] who are established and reputable manufacturers and have manufactured/offered items having factories at \_\_\_\_\_ [address(es) of factory(ies)] and the tendered item(s) are manufactured at our factory/premises at the above address and are not 'BOUGHT OUT" items. (APPLICABLE IF MANUFACTURERS QUOTE DIRECTLY)

(Or)

2. We do hereby authorize M/s \_\_\_\_\_ [Name & Address] our Agent to submit a bid and execute the resultant contract with you on our behalf against the above Tender( APPLICABLE IF MANUFACTURER AUTHORISES THEIR DEALER/DISTRIBUTOR,ETC TO QUOTE ON THEIR BEHALF)

**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 if, subsequently at any stage, it is found that we have quoted directly to any organization, we shall be liable for penal action under the provisions of the NIT and the CIL Purchase Manual. Further, if at any stage, it is found that an agent commission has been paid by us without declaring the agent, the commission will be recovered with interest. The agent commission, if any, can be mentioned in "Other Charges" column of BOQ)
- 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 works 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 General Conditions of Contract (GCC), Special Conditions of Contract (SCC), Technical Specifications for the Goods and Services offered for supply by the above bidder on our behalf against 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 reason, we shall take the responsibility to make alternate arrangements to support MCL as well as ensure the remaining period of the contract ourselves or through another competent Indian Agent/entity fulfilling 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 Government Agency or any Public Sector Undertaking in India.

OR

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

(Signature)

(Name)

(Designation)

(Seal)

Signed for and on behalf of [Name of manufacturers].

#### **ANNEXURE-J**

#### **Undertaking by the Indian selling agents/dealers/distributors authorized by OEM/OPM**

(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, replacement of 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 OEM/OPM].

**ANNEXURE-K**

-

<b>SN</b>	<b><u>Self-Declarations</u></b> (On Letter Head of the Bidder)
<b>c</b>	<b><u>Declaration of HSN Code and GST Rate:</u></b> 1. GST rate for the tendered items is ..... % 2. HSN code for the tendered items is .....
-	-

(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 spirit of original format uploaded by department, will not be a cause of rejection of their bid)

**ANNEXURE-L**

-

<b>SN</b>	<b><u>Self-Declarations</u></b> (On Letter Head of the Bidder)
<b>g</b>	<b><u>Undertaking for accepting all terms &amp; conditions:</u></b>  <i>It is certified that we have understood the requirement in detail and quoting accordingly and submitted genuine documents as asked in the Bid and any false information detected, the action taken will be binding and acceptable to us.</i>  AND  <i>It is certified that we have accepted all Bid Specific Additional Terms and Conditions unconditionally.</i>

(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 spirit of original format uploaded by department, will not be a cause of rejection of their bid)

### **ANNEXURE-M**

#### **DECLARATION AND UNDERTAKING BY MSE/STARTUPS:-**

<b>S.No.</b>	<b>Particulars</b>	<b>Details</b>	<b>Remarks</b>
<b>1.</b>	<b>Our Organisation is Propreitory/Partnership/Private Ltd Co/Public Ltd. Co./Others:-</b>		
<b>2.</b>	<b>Our organisation is a Micro/Small/Medium Scale Industry/Startup/Others:-</b>		
<b>3.</b>	<b>Whether manufacturer of the tendered item(s) and the NIC 5 DIGIT CODE under which the tendered item(s) is/are covered by Udyam Registration Certificate:-</b> -		
<b>4.</b>	<b>Whether you are registered under SC/ST/GENERAL/OTHER /WOMEN CATEGORIES:-</b>		
<b>5.</b>	A declaration from the Directors/Partner of the start-up stating that bid is submitted by Start-up as a Manufacturer of the quoted item (in case of procurement of Goods) and not as a trader/dealer/distributor,etc:-		

(Signature / Seal)

(Name / Designation)

(Name of the bidder / firm)

Signed for and on behalf of the Bidder

### **ANNEXURE-N**

#### **MANDATE FORM FOR ELECTRONIC FUND TRANSFER / INTERNET BANKING PAYMENT**

**RTGS TRANSFER**

To,  
 The Mahanadi Coalfields Limited,  
 Orient Area,  
 Brajrajnagar, Dist- Jharsuguda - 768216

Dear Sir,

Sub: Authorisation for release of payment due from Mahanadi Coalfields Limited, Talcher Area through Elec  
 c 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 <input type="checkbox"/> Current <input type="checkbox"/> Cash Credit <input type="checkbox"/>
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 delayed or not effected for reasons of incomplete or incorrect information, I shall not hold Mahanadi Coalfields Limited responsible. I also undertake to advise any change in the particulars of my account to facilitate updation of records for the purpose of credit of amount through SBI-Net / RTGS Transfer.

Place:

Date:

Signature of the party/Authorised Signatory

\_\_\_\_\_ Certified that pa  
lars furnished above are correct as per our records

Date:

Signature of Authorised official from the Banks

Banker's Seal

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**3. Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)



## 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 is 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 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 / 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 share 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 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. (जैसा 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 वे 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 से अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---