

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	23-09-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	23-09-2026 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Coal
विभाग का नाम/Department Name	Coal India Limited
संगठन का नाम/Organisation Name	Mahanadi Coalfields Limited
कार्यालय का नाम/Office Name	Mcl Sambalpur Odisha
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :cgm-mm.mcl@coalindia.in Buyer Email id: so-mm-cwst.mcl@coalindia.in
कुल मात्रा/Total Quantity	154
वस्तु श्रेणी /Item Category	6321216 KIT, LONG BLOCK , 6306541 TUBE,FUEL SUPPLY , 5521671 INJECTOR , 5491326 SENSOR,POSITION , 4954905 SENSOR,TEMPERATURE , 3901356 GASKET,TURBOCHARGER , 5664401 GASKET,EXHAUST MANIFOLD , 6319903 SENSOR,PRS TEMPERATURE , 5491435 SENSOR,PRESSURE , 5670456 HARNESS,ETR CNT MDL WRG , 5698367 SENSOR,PRS TEMPERATURE , 5626404 TUBE,TUR COOLANT SUPPLY , 5527596 TUBE, Indector Fuel Supply , 4384678 SENSOR,PRESSURE , 5462277 SENSOR,PRESSURE , 5527595 TUBE,INJECTOR FUEL SUPPLY , A065K044 RETURN LINE CARTRIDGE,LUB OIL , 6316036 HARNESS,ETR CNT MDL , 6316159 HARNESS,ETR CNT MDL WRG , A065D492 HARNESS,WIRING , A061B903 SENSOR,DIFFERENTI PRESSURE , 5726677 TUBE,INJECTOR FUEL SUPPLY , A065M777 SENSOR,TEMPERATURE , 4354670 MODULE,ELECTRONIC CONTROL , 5727019 PUMP,FUEL , 3918614 HOSE,PLAIN , 5398516 CLAMP,HOSE , 5627148 TUBE,BREATHER , 5626959 TUBE,PRESSURE SENSING , 3904230 CLAMP,SPRING HOSE , 5263842 HOSE,PLAIN , 5287716 CLAMP,SPRING HOSE , A061E630 BRACKET,SENSOR SUPPORT , 5522858 COUPLING,PLAIN HOSE , 5681797 TUBE,TUR OIL SUPPLY , 5524565 TUBE,LUB OIL SUCTION , 6418420 TUBE,FUEL DRAIN , 5681795 TUBE,TUR OIL SUPPLY , 5587432 TUBE,LUB OIL DRAIN , 6378983 HOSE,FUEL , 5348911 TUBE,PRESSURE SENSING , 5259180 CLAMP,INJECTOR , A065K045 PRESSURE LINE , 4932666 TUBE,OIL FILLER , A066N699 LINE DIESEL EXHAUST FLUID , 6418369 TUBE,FUEL DRAIN , 5626086 TUBE,TUR OIL DRAIN

बिड विवरण/Bid Details	
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	QSB6.7 engine spares
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	OEM Spares for Automobiles, Modular Table / Meeting Table / Centre Table (V2), Diesel Engine as per IS 10001, Engine Monoset Pumps for Clear, Cold, Water (Dewatering Pump) Conforming To IS 11501, Spares for Tripper and Apron Feeder, File/Folder (V3), Marine Engine Oil, water baths, Spares Tyre for Tyre Coupling (V2), All in One PC (V2)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	OEM Spares for Automobiles
बीओक्यू शीर्षक /BOQ Title	TAta hitachi payloader spares
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	6321216 KIT, LONG BLOCK

बिड विवरण/Bid Details	
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	7 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	2022500
Payment Timelines	Payments shall be made to the Seller within 21 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	40500

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	5

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

Staff Officer (MM)

MCL Sambalpur Odisha, COAL INDIA LIMITED, Mahanadi Coalfields Limited, Ministry of Coal

(N Ganesa Pandian)

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का नाम/Name of Competent Authority	Sri Himani Pande,
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	additional secretary to the GOI,
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	DPIIT,
सीए अनुमोदन संख्या/CA Approval Number	No. P-45021/2/2017-PP (BE-II)-Part (4)Vol.II 19-07-2024,
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	19-07-2024
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	exemption in sourcing spares and consumables of the closed system.

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

S.No.	Name
1	RXIL
2	M1XCHANGE

S.No.	Name

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

6321216 KIT, LONG BLOCK

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

6306541 TUBE,FUEL SUPPLY

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	6	90

5521671 INJECTOR

तकनीकी विशिष्टियाँ /Technical Specifications

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BOQ Detail Document	View File

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	12	90

5491326 SENSOR,POSITION**तकनीकी विशिष्टियाँ /Technical Specifications**

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	4	90

4954905 SENSOR,TEMPERATURE**तकनीकी विशिष्टियाँ /Technical Specifications**

Specification Document	View File
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परेशिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेशिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

3901356 GASKET,TURBOCHARGE R

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेशिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

5664401 GASKET,EXHAUST MANIFOLD

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	12	90

6319903 SENSOR,PRS TEMPERATURE

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

5491435 SENSOR,PRESSURE

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

5670456 HARNESS,ETR CNT MDL WRG

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

5698367 SENSOR,PRS TEMPERATURE

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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BOQ Detail Document[View File](#)

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

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

क्र.सं./S.N o.	परिषीती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

5626404 TUBE,TUR COOLANT SUPPLY**तकनीकी विशिष्टियाँ /Technical Specifications****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

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

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

क्र.सं./S.N o.	परिषीती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

5527596 TUBE, Indector Fuel Supply**तकनीकी विशिष्टियाँ /Technical Specifications**

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

4384678 SENSOR,PRESSURE

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

5462277 SENSOR,PRESSURE

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

5527595 TUBE,INJECTOR FUEL SUPPLY

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

A065K044 RETURN LINE CARTRIDGE,LUB OIL

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

6316036 HARNESS,ETR CNT MDL**तकनीकी विशिष्टियाँ /Technical Specifications**

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

6316159 HARNESS,ETR CNT MDL WRG

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

A065D492 HARNESS,WIRING

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

A061B903 SENSOR,DIFFERENTI PRESSURE

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

5726677 TUBE,INJECTOR FUEL SUPPLY

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

A065M777 SENSOR,TEMPERATURE

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	8	90

4354670 MODULE,ELECTRONIC CONTROL

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

5727019 PUMP,FUEL**तकनीकी विशिष्टियाँ /Technical Specifications**

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

3918614 HOSE,PLAIN**तकनीकी विशिष्टियाँ /Technical Specifications**

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

5398516 CLAMP,HOSE

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	8	90

5627148 TUBE,BREATHER

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेशिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

5626959 TUBE,PRESSURE SENSING

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेशिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

3904230 CLAMP,SPRING HOSE

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

5263842 HOSE,PLAIN

तकनीकी विशिष्टियाँ /Technical Specifications

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BOQ Detail Document	View File

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

5287716 CLAMP,SPRING HOSE

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	6	90

A061E630 BRACKET,SENSOR SUPPORT

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

5522858 COUPLING,PLAIN HOSE

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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BOQ Detail Document[View File](#)

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

क्र.सं./S.N o.	परेशिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

5681797 TUBE,TUR OIL SUPPLY**तकनीकी विशिष्टियाँ /Technical Specifications****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

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

क्र.सं./S.N o.	परेशिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

5524565 TUBE,LUB OIL SUCTION**तकनीकी विशिष्टियाँ /Technical Specifications**

Specification Document	View File
BOQ Detail Document	View File

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

6418420 TUBE,FUEL DRAIN

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

5681795 TUBE,TUR OIL SUPPLY

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

5587432 TUBE,LUB OIL DRAIN

तकनीकी विशिष्टियाँ /Technical Specifications

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1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

6378983 HOSE,FUEL

तकनीकी विशिष्टियाँ /Technical Specifications

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

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

5348911 TUBE,PRESSURE SENSING**तकनीकी विशिष्टियाँ /Technical Specifications**

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	4	90

5259180 CLAMP,INJECTOR

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	12	90

A065K045 PRESSURE LINE

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	4	90

4932666 TUBE,OIL FILLER

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	4	90

A066N699 LINE DIESEL EXHAUST FLUID

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परिषदी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	4	90

6418369 TUBE,FUEL DRAIN

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परिषदी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

5626086 TUBE,TUR OIL DRAIN

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	2	90

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions**1. Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2. Scope of Supply

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

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Notes: -

- i. The specifications and terms & conditions mentioned in ATC/TPS/ Additional Parameters shall override the GeM category specifications and the GTC in case of any conflict/contradiction.
- ii. No new supply order copies for qualification shall be accepted during the resubmission of shortfall documents. Bidders must ensure correct copies are uploaded at the time of bid submission.
- iii. Shortfall / Confirmatory Documents shall be sought only once. (If applicable)
- iv. Clarification/shortfall documents submitted through representation after technical evaluation will not be considered. Only representations related to incorrect evaluation will be examined.
- v. Bidders are encouraged to submit copies of the latest supply orders or authenticated price lists from the principal for the quoted item.
- vi. As per GeM GTC guidelines the participation by the Seller in e-bidding shall be construed as his/her acceptance for all the Terms and Conditions as outlined in the e-bidding including GTC, STC and Commercial terms of ATC. Any other terms & conditions/deviations from this bid document offered by the seller in any form will be considered void and the offer submission by the seller will be treated as their unconditional acceptance to all terms & conditions outlined in the e-bidding including GTC/STC and commercial terms of ATC.
- vii. Only OEM/OES/OPM are eligible to participate in this tender. **(M/s TATA HIT**

ACHI & M/s CUMMINS)

viii. EMD will not be asked in case of OEM / OES or their authorized Agents participating in Open / Limited tenders for procurement of spare parts for their equipment as well.

ix. Contact Email Information:

- Tendering authority – so-mm-cwst.mcl@coalindia.in
- Paying authority– so-fin-cwst.mcl@coalindia.in
- Technical authority– fm-cwst.mcl@coalindia.in

Other Terms & Conditions:-

Eligible for participation only by OEM / OPM / OES or their authorized Selling Agent/Dealer/Distributor

–

1. Qualification Criteria: The bidder should be either of the following (A or B or C or D or E).

A. Original Equipment Manufacturer (OEM) of the equipment in which the tendered items are to be fitted. Name of the OEM: M/s. BEML Limited. – a self-declaration as OEM is required.

OR

B. Selling Agent/Dealer/Distributor authorized by the Original Equipment Manufacturer (OEM) of the equipment, if the OEM does not quote directly as a matter of policy. – an authorization from OEM is required

OR

C. Original Equipment Supplier (OES) i.e., the authorized supplier of Original Equipment Manufacturer. – a self-declaration for (i) or (ii) with any one of the following is required. (Factory license/Manufacturing license/NSIC registration certificate/DGS&D registration certificate/SSI or DIC registration certificate/Valid ISO Certificate/Valid BIS license/Valid DGMS approval).

- i. The OES who have the current authorization and/or technical collaboration of OEM for the supply of their equipment and providing technical services would be treated as OES. -

OR

- ii. The OES who may not have current authorization/collaboration of OEM, but have already developed and indigenized fully or partly the spares for equipment supplied by them, may also be considered to have OES status to such an extent of developed/indigenized spares.

OR

D. Original Parts Manufacturer (OPM) i.e., Original Parts Manufacturer falling under the following categories: - Self-Certificate of being manufacturer with any one of the following is required (Proof of having supplied to OEM / copy of an agreement with OEM is required / Fitted in equipment certificate from OEM is required)

OR

E. Selling Agent / Dealer / Distributor authorized by the Original Parts Manufacturer (OPM) of the equipment

equipment, if the OPM does not quote directly as a matter of policy. - authorization from the OPM is required, and a Self-Certificate of being a manufacturer from OPM with any one of the following is required (Proof of having supplied to OEM / copy of an agreement with OEM is required / Fitted in equipment certificate from OEM is required.)

2. Proven-ness Criteria: Any one of the following (A or B or C or D or E) conditions should be satisfied for Proven-ness:

- A. The bidder should be the Original Equipment Manufacturer (OEM) for the equipment in which the tendered Spares (assemblies/sub-assemblies/ components) are to be fitted - a self-declaration as OEM is required.

OR

- B. The bidder should be the authorized Selling Agent/Dealer/Distributor of the Original Equipment Manufacturer (OEM) for the equipment in which the tendered Spares are to be fitted. - an authorization from OEM is required

OR

- C. The bidder should be the Original Equipment Supplier (OES), i.e., the authorized supplier of the Original Equipment Manufacturer.

- a) The OES who may have current authorization and/or technical collaboration of OEM for the supply of their equipment and giving technical services would be treated as OES. - An authorized OES certificate from OEM is required

(or)

- b) The OES who may not have current authorization/collaboration of OEM, but have already developed and indigenized fully or partly the spares for equipment supplied by them may also be considered to have OES status to such an extent of developed/indigenized spares. - a supply order copy (not older than 5 years) with a satisfactory performance report (minimum one year) or following declaration with proof of payment for the supply order is required (declaration - "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".)

OR

- D. The Bidder Should be the Original Parts Manufacturer (OPM) falling under the any one of the following categories: - **For (a) & (b)** - a supply order copy (not older than 5 years) with a satisfactory performance report (minimum one year) or following declaration with proof of payment for the supply order is required (declaration - "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".)

- a) The Original Manufacturers of assemblies, sub-assemblies, or components of the original Equipment. -
- b) Original Manufacturers of spare parts/items of assemblies, sub-assemblies, or components of the Original Equipment in which the spares are to be fitted.
- c) The manufacturers who supplied assemblies/sub-assemblies/components to the OEM, have been declared fitted on the equipment by the OEM. - a self-declaration is required

equired

OR

- E. The bidder should be the authorized Selling Agent / Dealer / Distributor of the Original Parts Manufacturer (OPM) of the equipment in which the Spares are to be fitted. - an authorization certificate from OPM with a supply order copy (not older than 5 years) with a satisfactory performance report (minimum one year) or following declaration with proof of payment for the supply order is required (declaration - "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".)

3. Warranty Clause: - a certification is required at the time of the supply along with bill (s) -

'a period of 18 months from date of receipt and acceptance of materials or 12 months from date of use/fitment/commissioning, whichever is earlier'

The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or 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.

The seller shall be fully responsible for the manufacturer's warranty in respect of the design, quality, and workmanship of the item, the correctness of the parts, and their proper use for which the same are ordered. The seller shall replace those items/parts that may require replacement under the above warranty, free of cost to the purchaser.

-

4. Price Fall Clause: -

If the contract holder reduces its price or sells or even offers to sell the contracted goods or services following conditions of sale similar to those of the contract, at a price lower than the contract price, to any person or organization during the period till completion of the scope of supply, the contract price will be automatically reduced with effect from that date for all the subsequent supplies under the contract and the contract be amended accordingly. It shall be responsibility of the supplier to inform the purchaser of offer to supply / supply of the ordered / similar item(s) at a lower rate to any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization during the period till completion of the scope of supply.

-

Certification "as follows" is required at the time of supply along with bill(s) -

-

"I/We certify that there has been no reduction in the sale price of the offered / supplied goods under this contract or similar item(s) and such goods have not been offered/sold by me/ us 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, as the case may be, during the period till completion of

the scope of supply at a price lower than the price charged under the contract.”

The provisions of price fall clause are not applicable for following cases: -

1. For purchase value up to Rs. 2.00 lakh.
2. Export/Deemed Export by the supplier.
3. Sale of goods or services such as original equipment prices lower than the price charged for normal replacement.
4. Sale of goods such as drugs, which have expiry date.
5. Sales of goods or services at lower prices,
 - a) on or after the date of completion of sale/placement of order of goods or services by the authority concerned, under the existing or previous Rate Contracts.
 - b) Under any previous contracts entered with the Central or State Government Departments, including new undertakings (excluding joint sector companies and or private parties) and bodies.

5. Banned or Delisted or Debarred or Put on Holiday: - a certification is required “as below” during tendering:

- "This is to certify that we have not been banned, delisted, debarred, or placed on holiday by any Government, quasi-government organization, or Public Sector Undertaking (PSU)."

6. Lowest Price certificate: - a certification is required “as below” during tendering:

"This is to certify that the prices quoted by us for the offered items are the lowest prices as applicable to any other person / Organization / Ministry / Department of the Govt of India or Coal India Ltd. and /or its Subsidiaries or other PSU or any other private organization."

7. Security Deposit (Performance Security in GeM):

The successful bidder shall submit a Security deposit of five (5) % of the total landed value, including all taxes, duties, and other costs and charges within 30 days from the date of the award of the contract. The Bid security (EMD) amount and payments will be released from the buyer only after submission of the SD (if applicable). **The submitted security deposit may be converted into PBG wherever PBG is required, at the option of the supplier.**

Submission of a security deposit is exempt in the following Cases:

1. The contracts have a value of up to Rs. 05 Lakh.
2. All Central/State Government Organization/PSU, Govt. Ministries, Departments, Attached and Subordinate Offices, Autonomous bodies formed by the government will be exempt from the submission of SD, and OEM/OES will be exempt in case of procurement of spare parts for equipment.

The submission of the Security deposit will be waived if the supplier completes the scope of supply as per the contract within 30 days from the issue of the contract, as the purpose of the submission of the SD is fulfilled.

The security deposit shall be in the form of a Demand Draft or a Bank Guarantee as per RBI Scheduled Bank in the purchaser's country format (On a non-judicial stamp paper). The Security Deposit shall be in the same currency in which the contract is to be signed.

The submitted security deposits shall remain valid for up to 60 days after the completion of the scope of supply. And subject to an extension of the validity period required if the completion of the scope of supply is required.

The submitted Security deposit will be released by the purchaser within 30 days from execution of the scope of supply and submission of Performance Bank Guarantee (PBG) (if applicable as per the contract)

If the supplier fails to deposit the security deposit or does not complete the scope of supply within 30 days, the order may be canceled. And the buyer may purchase elsewhere at the successful bidder's own risk and cost. Any other penal action may be deemed fit by Coal India Limited.

In cases where the successful tenderer did not submit the Security Deposit within 30 days, the SD may be deducted from invoices submitted for the subsequent completion of the scope of supplies. And a penalty equivalent to 0.5% (half a Percentage) of the SD amount for each week or part thereof (calculated from the 31st day from the placement of the Order) till the date of receipt of full SD/deduction of full SD. The penalty to be levied is subject to a maximum of 05% of the contract value. The PBG may be submitted through the Structured Financial Management System (SFMS).

8. EMD (Bid Security), Security Deposit (Performance Security) & PBG Delivery Address

:(Whichever is Applicable)

The Staff Officer (Materials Management Dept.),
General Manager Office, Central Workshop(X), Talcher,
South Balanda, Talcher, Angul District,
Odisha - 759116.

9. BENEFICIARY DETAILS BELOW-

BANK NAME - STATE BANK OF INDIA, BRANCH- HATATOTA, TALCHER, DIST - ANGUL,

IFSC- SBIN0000192,

ACCOUNT NUMBER - 11094459236

ACCOUNT NAME - MCL CENTRAL WORKSHOP.

BANK email ID - sbi.00192@sbi.co.in

Beneficiary email ID - cwst.accts@gmail.com

(in case of online transaction, an intimation copy may be sent to so-mm-cwst-mcl@coalindia.in)

4. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

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

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---