

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	24-09-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	25-09-2026 14:00:00
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	Central Mine Planning And Design Institute Limited
कार्यालय का नाम/Office Name	Cmpdil,ri-ii
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :rdri2.cmpdi@coalindia.in Buyer Email id: manoj.s3347@coalindia.in
कुल मात्रा/Total Quantity	1
वस्तु श्रेणी /Item Category	Multi Gas Detector (V1) (Q2)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience	Yes Complete
वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है / Startup Relaxation for Years Of Experience	Yes Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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 the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों 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 विवरण/Bid Details	
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
विगत प्रदर्शन / Past Performance	80 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
लागू आरसीएम/RCM Applicable	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	5 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	57400
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

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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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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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.

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 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.
3. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
4. **Purchase preference 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.

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

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

जीएसटी की धारा 9(3)/Section 9(3) Of GST

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM , unregistered seller, seller registered under composition scheme)will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

जीएसटी की धारा 9(3) / Section 9(3) Of GST

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM , unregistered seller, seller registered under composition scheme)will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

Multi Gas Detector (V1) (1 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
TYPE/APPLICATION/TECHNOLOGY	Type	Portable /Handheld
	Detactable Gases	Combustible Gas-Lower Explosive Limit(LEL), Oxygen(O2), Hydrosulfide(H2S), Carbon Monooxide(CO), Ammonia(NH3), Sulfur dioxide(SO2), Chlorine(Cl2), Methane (CH4), Carbon Dioxide (CO2)
	Gases for which Preset value to be set by user	Lower Explosive Limit(LEL), Oxygen(O2), Hydrosulfide(H2S), Carbon Monooxide(CO), Sulfur dioxide(SO2)
AREA OF USE - HAZARDOUS AREA CLASSIFICATION	Area of use - Hazardous area classification	Intrinsically safe for use in hazardous area classification conforming to Class I, Division I, Group A, B, C & D or Zone - 0, Group-IIA, IIB & IIC

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
MEASUREMENT OF Combustible Gas- Lower Explosive Limit(LEL)	Measurment Range of Combustible gas(LEL)	0 -100 %
	Resolution of the Combustible gas(LEL) measurement	1 %
MEASUREMENT OF OXYGEN(O2)	Measurment Range of Oxygen(O2) gas concentration	0 -25 %
	Resolution of the Oxygen(O2) measurement	0.1
MEASUREMENT OF HYDROGEN SULFIDE (H2S)	Measurment Range of HYDROGEN SULFIDE (H2S) gas concentration	0 -100 ppm
	Resolution of the HYDROGEN SULFIDE (H2S) measurement	1 ppm
MEASUREMENT OF SELECTABLE GAS(CO/NH3/SO2/CL 2 etc)	Measurment Range of Selectable Gas(CO/NH3/SO2/CI2/CH4/CO 2)	0 -500 ppm
	Resolution of the Range of Selectable Gas(CO/NH3/SO2/CI2/CH4/CO 2) measurement	0.1 ppm
SAMPLING PUMP	Sampling Pump	Fitted with Motorized Pump with Audio and visual low flow alarm
	Remote Sampling Accessories in the scope of Supply	Minimum 120 feet long sampling hose and sampling probe equipped ; Suitable Filter
POWER SOURCE	Power Source	Rechargeable Batteries;, Alkaline Batteries (Non-Rechargeable);, Mains (230 ± 10 Volts / 50 Hz AC)
FEATURES	Salient Features	Two Levels of alarms for TWA (Time Weighted Average) & STEL (Short Term Exposure Limit), Low battery indication, The Set Points are adjustable over entire Range, Calibration due date indication, Data logging, Hand free Operation, NA
ACCESSORIES	Accessories in the scope of supply	Calibration cup/adaptor/calibration tubing to facilitate calibration locally, Operation Manual, Carrying case, NA
WARRANTY/SERVICE	Warranty on Equipment	24 Or higher (month)
	Warranty on Sensor	24 Or higher (month)
CALIBRATION CERTIFICATE	Calibration Certificate issuing authority	OEM Certificate

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess	लागू आरसीएम/R CM Applicable	रिवर्स प्रभार के अनुसार जीएसटी/GST as per RCM	रिवर्स प्रभार के अनुसार जीएसटी उपकर 1 /GST Cess 1 as per RCM	GST Cess 2 as per RCM	वैकल्पिक रिवर्स प्रभार /Optional RCM
100%	NA	Yes	18%	NA	NA	Yes

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	Manoj Kumar Sharma	826005,CMPDIL,RI-II, KOYLA BHAWAN COMPLEX, KOYLA NAGAR, DHANBAD	1	15

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

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

3. Warranty

Warranty period of the supplied products shall be 2 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Qualification Criteria

The bidder should be either of the following:

- Manufacturer of the tendered items; OR
- Indian Selling Agent authorized by the Manufacturer of the tendered items, if the manufacturer does not quote directly as a matter of policy.

2. Provenness Criteria

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

- (i) The tendered items must have been supplied during the last 5 years from the date of tender opening against orders to any Government/PSU (Indigenous or Global) or any Private Industry, AND either having a satisfactory performance report from the user for a period of not less than 1 year, OR furnishing a self-certificate (per the prescribed format) along with Proof of Payment against the Purchase Order(s)/Rate Contract(s), confirming full execution and satisfactory performance with no pending complaints/claims.
- (ii) The bidder should be a Startup or Micro & Small Enterprise (MSE) for the tendered items offered.

The Documents/Certificates of bidders for BIS/ISI marking, ISO certification for quality management, and DGMS approval (for any relaxation sought) should be valid as on the date of tender opening, and a copy valid as on the date of supply, duly notarized, must accompany the bill(s).

3. Inspection

Final inspection of materials shall be carried out at the consignee's end by the authorized representative of CMPDIL RI-II Dhanbad before acceptance of materials.

4. Warranty (Detailed)

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

4.2. The Supplier shall furnish a Guarantee/Warranty certificate along with the bill for satisfactory performance of the ordered materials for a period of Thirty (30) months from the date of receipt and acceptance of material at the consignee's end, or Twenty-Four (24) months from the date of its use/fitment/commissioning, whichever is earlier.

4.3. 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 replacement, and no further claim shall lie on the Purchaser thereafter.

5. Price Certificate

On placement of the Supply Order on the lowest tenderer, they must submit a price certificate in all invoices, certifying that the prices charged for the ordered items are the lowest applicable to any other person/organization, private company, or Government department/undertaking of Central/State Government.

6. Compliance with Integrated Management Systems Manual of CMPDIL

Product/product delivery should comply with, and ensure, the quality of service, protection of the environment, and health & safety during and after activities, as per Company/Government norms.

7. Banned or Delisted or Debarred or Put on Holiday Suppliers

The manufacturer and the bidder (if not the manufacturer) will give a declaration that they have not been banned, de-listed, debarred, or 'Put on Holiday' by any Government or quasi-Government agency or PSU. If banned by DoE/MoC/CMPDIL/CIL specifically, the offer shall not be considered for further evaluation. Indian Agents of Local Suppliers and their Principals must both submit this declaration (Annexure-G).

8. Security Deposit (If applicable)

Successful tenderers must submit a Security Deposit of 5% of the total landed value of the contract (including all taxes, duties and other costs, excluding Input Tax Credit), as a Bank Demand Draft or Bank Guarantee (on non-judicial stamp paper) from an RBI Scheduled Bank, within 15 days of notification of award/place ment of order — in the same currency as the contract (separate SDBG per currency for multi-currency contracts). If the successful tenderer fails within 15 days, another 15-day opportunity may be given. If materials are supplied within the extended period but SD is not submitted, the requirement may be waived. If SD is neither submitted nor supplies made within the extended period, SD may be deducted from bills, with a penalty of 0.5% of the SD amount per week of delay (max 3% of contract value), calculated from the 31st day after award/order. SD is released with competent approval within 30 days of completion of supplies and acceptance. Central/State Government organizations/PSUs are exempt from SD; OEM/OES are exempt for spare parts against Single Tender Enquiry/Open/Limited Tenders. SD is also exempt for contracts up to Rs. 2 lakhs. SDBG is to be submitted through SFMS. GST on SD forfeiture is extra and recoverable from the supplier.

9. Confirmatory Documents to be Submitted by Bidder

A) Qualification Criteria — Scanned (self-certified) copies required by category of bidder:

01. Manufacturers — must submit:

- Any one of: Factory/Manufacturing licence; NSIC registration certificate; SSI/DIC registration certificate; valid ISO Certificate; valid BIS licence/certificate; valid DGMS approval; or MSE Registration certificate as manufacturer of the tendered item (issued by DIC/KVIC/KVIB/Coir Board/NSIC/Directorate of Handicrafts & Handloom or other MSME-specified body).
- For local content verification, Class-I/Class-II local suppliers must indicate percentage of local content and self-certify compliance, with location(s) of local value addition, as per **Annexure-H**.

02. Indian Selling Agents authorized by Manufacturer — must submit:

- Specific authorization & undertaking from the Manufacturer to quote against this tender (**Annexure-B**) — pre-dated from tender opening, properly signed, and valid for the delivery period.
- Undertaking from the Indian selling agent (**Annexure-C**).
- Certificate that no other agent/middleman/liaising agent is involved in the procurement process (**Annexure-D**).
- Any one of the principal manufacturer's documents as listed for Manufacturers above (**factory licence, NSIC/SSI/DIC registration, ISO, BIS, DGMS approval, or MSE Registration certificate**).
- Local content self-certification from the OEM as per **Annexure-H**, where applicable.

B) Provenness Criteria — documents required:

- Complete set of firm Supply Order(s)/Rate Contract(s) copies for the tendered item, not older than 5 years from the date of tender opening (older orders are ignored; no new supply orders accepted during recycling of shortfall documents), AND either: (i) a satisfactory performance report from users for at least 1 year from the date of fitment/commissioning, OR (ii) a self-certificate (with Proof of Payment) confirming full execution and satisfactory performance with no pending complaints/claims. Supplies must be completed at least twelve months prior to the last date of tender submission.
- If the bidder is a Startup or MSE for the tendered item: a DIPP 'startup' certificate or MSE certificate, AND any one of — valid ISI marking licence/DGMS Approval certificate for the offered item, or Rate Contract issued by CIL/subsidiary, or a filled 'Proforma for Equipment and Quality Control' (**Annexure-A**) for technical verification, each attested by a Public Notary.

C) Other Qualification Criteria — documents required from all bidders:

- Certificate of Local Content (**Annexure-H**): Self-certification from the Manufacturer/OEM indicating percentage of local content, meeting the local content requirement for Class-I/Class-II local supplier, with location(s) of local value addition. Non-local suppliers with local content $\leq 20\%$ are not eligible to bid; importers cannot claim Class-I/II Local Supplier status by counting profit, warehousing, marketing, logistics, freight, or after-sales/AMC/CMC support as local value addition.
- Lowest Price Certificate (Annexure-K): certifying that quoted prices are the lowest, not higher than those offered to any Government of India/Coal India Ltd./subsidiary/PSU/private organization.

Annexures

Annexure-A: Proforma for Equipment and Quality Control

Reference: CIL/Subsidiary Co. _____

GeM Bid No. _____

Date for supply of _____

- 1. Name and Address of the Firm
- 2. (a) Telephone No. office/factory/works; (b) E-mail ID
- 3. Location of manufacturing works/factories owned by the firm (documentary evidence of ownership must be produced)
- 4. Brief description of the factory (area covered, accommodation, departments, laboratory, etc.)
- 5. Details of plant and machinery erected and functioning in each department (monographs/pamphlets, if available)
- 6. Whether the manufacturing process 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 existing plant and machinery — (a) Normal (b) Maximum
- 10. Details of Quality Assurance Plan and Quality Control infrastructure (e.g. laboratories)
- 11. (a) 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 the 18 months preceding the date of application
- 12. Whether stores were tested to any standard specification — if so, copies of original test certificates should be submitted in duplicate

(Signature of Tenderer).

Note: Details against items 5-12 need be restricted to the extent they pertain to the items under this tender.

Annexure-B: Authorization & Undertaking Certificate by Manufacturer

(On Letter Head of the Principal/Manufacturer)

To

M/s Central Mine Planning and Design Institute Limited.

Regional institute No.-II

Koyla Bhawan

Koyla Nagar

Dhanbad

826005.

Subject:

GeM Bid No.

Whereas we, M/s _____ [name of manufacturer], established and reputable manufacturers of the tend

ered/offered items, having factories at _____ [address(es)], do hereby authorize M/s _____ (Name & Address), our agent, to submit the 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) As a matter of corporate policy we don't directly quote/market our products; if found to have quoted directly, we shall be liable for penal action, and any undeclared agency commission paid will be recovered with interest.
- (ii) We accept responsibility for satisfactory execution of orders placed on our authorized agent, including warranty/guarantee obligations.
- (iii) We will provide requisite inspection and testing facilities at our works for orders placed on our authorized agent, wherever necessary.
- (iv) Our authorized agent's price will not exceed what we would have quoted directly.
- (v) Letters submitted by our agent for inspection of goods will be accompanied by our certificate that the goods offered were manufactured by us.
- (vi) We extend full support and commitment to all terms and conditions, including warranty/warranty per the Conditions of Contract and Technical Specifications, for the entire contract period, and will ensure supply of spares/consumables even beyond the contract period.
- (vii) If our authorized agent fails to fulfil contractual obligations for any unforeseen reason, we will take responsibility for alternate arrangements to support CMPDIL and execute the remaining contract period ourselves or through another competent Indian Agent/entity meeting the eligibility criteria.
- (viii) We confirm we are not banned, delisted, debarred, or put on holiday by any Government/Quasi-Government Agency or PSU in India (or, if so, details of the ban must be stated).
-

(Signature)

(Name)

(Designation)

(Seal) — Signed for and on behalf of [Name of manufacturer].

Annexure-C: Undertaking by the Indian Selling Agents/Dealers/Distributors

(On Letter Head of the Bidder)

GeM Bid No.:

We M/s..... undertake the following:

- (i) We will be responsible for all contractual obligations, including quality aspects, replacement of parts/items, and warranty/guarantee obligations.
- (ii) We will be responsible for providing the required after-sale service.
- (iii) Our Business Entity has been 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 agent/dealer/distributor].

Annexure-D: Undertaking — No Undisclosed Agent Involved

(On Letter Head of the Bidder) —

GeM Bid No.:

We M/s..... certify that no agent/middleman/liaisoning agent or any entity in any name other than the disclosed authorized Indian agent is involved in the process of procurement of goods and services.

(Signature)

(Name)

(Designation)

(Seal) — Signed for and on behalf of [Name of OEM/Indian selling agent/dealer/distributor].

Annexure-E: Undertaking — Exact Replacement Item

(On Letter Head of the Bidder)

GeM Bid No.:

We M/s..... undertake that the offered product is an exact replacement of/fully interchangeable with the original part on a one-to-one basis, and the items shall fit the intended equipment/subassembly without modification or alteration, and shall function as per OEM design and performance parameters.

(Signature)

(Name)

(Designation)

(Seal) — Signed for and on behalf of [Name of OEM/Indian selling agent/dealer/distributor].

Annexure-G: Banned/Delisted/Debarred/Put on Holiday Suppliers Declaration

This is to certify that we have not been banned, de-listed, debarred, or 'Put on Holiday' by any Government or quasi-Government agency or PSU.

Signature of Bidder

Date:

Seal of the firm

OR,

if the bidder has been banned/delisted/debarred/put on holiday, the bidder must indicate: (1) Name of the organisation which banned the bidder; (2) Ban period; (3) Reasons for banning/delisting/debarring/put on holiday.

Signature of Bidder

Date:

Seal of the firm

Note: If the bidder is an authorized dealer/distributor, both the manufacturer and the authorized dealer/distributor must submit this declaration.

Annexure-H: Local Content Certificate

(On Letter Head of the Manufacturer/OEM)

I/We certify that the item(s) offered against the tender are manufactured at _____ (address of manufacturer's works/factory). I/We M/s _____, Address _____, Class-I/Class-II Local Supplier (strike out whichever is not applicable), certify that we meet the mandatory minimum local content requirement of the goods/services offered in our online bid against GeM Bid No. ____ dated ___, as per Order No. P-45021/2/2017-PP(BE-II) dated 04.06.2020 of DPIIT, Ministry of Commerce and Industry.

Details of the location at which local value addition is made: _____ (give details of location in India).

Note: If tender value exceeds Rs. 10.00 Crores, the certificate must be issued by a competent party.

(Signature/Seal)

(Name/Designation)

(Name of the bidder/firm) — Signed for and on behalf of the Bidder.

Annexure-K: Lowest Price Certificate

(On Letter Head of the Bidder)

"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."

(Signature/Seal)

(Name/Designation)

(Name of the bidder/firm) — Signed for and on behalf of the Bidder.

Annexure-L: Self-Declaration of Satisfactory Performance of Items Against Submitted Orders/RCs

(On the Letter Head of the Bidder)

- 1. The items covered in the Purchase Order(s)/Rate Contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily for a minimum of one year from the date of commissioning, and all complaints/claims lodged by the purchaser, if any, have been attended to with none pending.
- 2. We are also submitting 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 (all Annexures): Inclusion of any additional redundant information by the bidder, which does not contradict the content and spirit of the original format uploaded by the department, will not be

a cause of rejection of the bid.

Additional Details

- 1. Clarification/Shortfall documents will be sought (one chance provided). This applies only to historical documents pre-existing at tender opening and unchanged since. No new supply orders may be sought to qualify the bidder. Tender-specific authorization documents must also pre-exist at tender opening, if required at ATC point no. 1.
- 2. Product/product delivery should ensure quality of service, protection of the environment, and health & safety, as per Company/Government norms.
- 3. Bidders must clearly furnish acceptance of bid details and Additional Terms and Conditions, and submit all desired documents with the bid. No additional documents will be accepted after bid opening.
- 4. If a bidder quotes for more than one manufacturer in the same bid, the offer will not be considered.
- 5. MSE-registered manufacturers are exempt from EMD submission only; MSE bidders registered for services and traders are not exempt (bid rejected without EMD). Technical acceptance is subject to the bidder being listed as manufacturer of the quoted product in the category list.
- 6. Contact : Manoj kumar Sharma, Sr. Manager (Mining) CMPDIL RI-II, contact-6287697021
- 7. Central Mine Planning and Design Institute Limited, Regional institute No.-II, Koyla Bhan, Koyla Nagar, Dhanbad 826005.
- 8. Without prejudice to the Buyer's right to price adjustment or other remedies, the Buyer may terminate the Contract by written notice to the Seller if: (i) the Seller fails to comply with any material term; (ii) the Seller is unable to deliver within the stipulated Delivery Period; (iii) the Seller fails to deliver or replace/rectify rejected or defective material promptly; (iv) the Seller becomes bankrupt or goes into liquidation; (v) the Seller makes a general assignment for the benefit of creditors; (vi) a receiver is appointed for the Seller's substantial property; or (vii) the Seller misrepresented facts on which the Buyer relied in placing the order.
- 9. The Supplier must ensure invoices are raised in the name of the Consignee with the Consignee's GSTIN(20AAACC7475N1ZI) only.
- 10. Installation, Commissioning, Testing, Configuration, and Training (as applicable per scope of supply) must be carried out by the OEM, OEM-certified resource, or OEM-authorized reseller.
- 11. Bidders should check applicable GST independently before quoting; the Buyer bears no responsibility. GST reimbursement is per actuals or applicable rates, whichever is lower, up to the quoted GST%.
- 12. A bidder's offer is liable to be rejected if any certificate/document sought in the Bid document, ATC, or Corrigendum is not uploaded.
- 13. Documents required for Vendor Code Creation: (a) Copy of PAN Card; (b) Copy of GSTIN; (c) Copy of Cancelled Cheque; (d) Copy of EFT Mandate duly certified by Bank.

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---