बिड संख्या/Bid Number: GEM/2026/B/8161903
दिनांक /Dated: 17-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	07-11-2026 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	08-11-2026 13:00:00
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	Eastern Coalfields Limited
कार्यालय का नाम/Office Name	West Bengal
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :gmmm.ecl@coalindia.in Buyer Email id: sonal.hiwale@nic.in
कुल मात्रा/Total Quantity	1027
वस्तु श्रेणी /Item Category	Steel Tubes, Tubulars ISI marked to IS 1239 (part-1)V2 (Q2)
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	Experience Criteria,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by 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 लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3

बिड विवरण/Bid Details	
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	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Steel Tubes, Tubulars ISI marked to IS 1239 (part-1)V2
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	68707408
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	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	12000
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	332000
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	1032000

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).	8

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ 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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c).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.

(d).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 :

GM (MM)
Eastern Coalfields Limited (A Subsidiary of Coal India Limited) A Government of India Undertaking Office of the Chairman-Cum-Managing Director, Materials Management Deptt - (Purchase) Wing, Sanctoria, PO- Disergarh, Distt-Paschim Burdwan, West Bengal (Pin No. 713333)
(Eastern Coalfields Limited)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers availabele upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

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 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. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

6. **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.
7. 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.

8. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

i. If number of technically qualified bidders are only 2 or 3.
ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

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.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedule wise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / **Evaluation Schedules**	अनुमानित मूल्य / **Estimated Value**	वस्तु/श्रेणी / **Item/Category**	मात्रा / **Quantity**
Schedule 1	563237	Steel Tubes, Tubulars Isi Marked To Is 1239 (part-1)v2	8
Schedule 2	16552033	Steel Tubes, Tubulars Isi Marked To Is 1239 (part-1)v2	247
Schedule 3	51592138	Steel Tubes, Tubulars Isi Marked To Is 1239 (part-1)v2	772

Steel Tubes, Tubulars ISI Marked To IS 1239 (part-1)V2 (8 metric tonne)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Bis Required	Yes

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी 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)
Specification	**Governing Specification**	IS 1239(Part 1): 2004
	ISI Marked	Yes
Dimensions	**Class of Tube**	Medium
	Nominal Bore (mm)	80
	Length of Tube (in Meter)	6
	Dimesnions , Nominal Mass and Thickness as per clause 8 of IS1239 (part-1):2004	Yes
Manufacturing	**Method of Manufacturing**	Electric Resistance Welded(ERW)
	End condition of Tube	Screwed with one end Socket

Additional Specification Parameters - Steel Tubes, Tubulars ISI Marked To IS 1239 (part-1)V2 (8 metric tonne)

Specification Parameter Name	Bid Requirement (Allowed Values)
a) MS Pipe shall be ISI marked conforming to respective IS:1239(Part-1) amended up to date	Agreed
b) Copy of Valid BIS license as per IS, showing coverage of the tendered item & validity for tendered/quoted items to be submitted at the time of offer and supply.	Agreed

* Bidders offering must also comply with the additional specification parameters mentioned above.

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
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)
1	Vivek Kumar	713360,Sodepur Central Stores, Post - Sundarchak, Dist - West Burdwan, West Bengal, Pin - 713360	मात्रा /Quantity: 2, 6 प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after: 1, 61 डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by: 60, 180

Steel Tubes, Tubulars ISI Marked To IS 1239 (part-1)V2 (247 metric tonne)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Bis Required	Yes

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी 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)
Specification	**Governing Specification**	IS 1239(Part 1): 2004
	ISI Marked	Yes
Dimensions	**Class of Tube**	Medium
	Nominal Bore (mm)	100
	Length of Tube (in Meter)	6
	Dimesnions , Nominal Mass and Thickness as per clause 8 of IS1239 (part-1):2004	Yes
Manufacturing	**Method of Manufacturing**	Electric Resistance Welded(ERW)
	End condition of Tube	Screwed with one end Socket

Additional Specification Parameters - Steel Tubes, Tubulars ISI Marked To IS 1239 (part-1)V2 (247 metric tonne)

Specification Parameter Name	Bid Requirement (Allowed Values)
a) MS Pipe shall be ISI marked conforming to respective IS:1239(Part-1) amended up to date.	Agreed
b) Copy of Valid BIS license as per IS, showing coverage of the tendered item & validity for tendered/quoted items to be submitted at the time of offer and supply.	Agreed

* Bidders offering must also comply with the additional specification parameters mentioned above.

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
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)		
			मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
1	Vivek Kumar	713360,Sodepur Central Stores, Post - Sundarchak, Dist - West Burdwan, West Bengal, Pin - 713360	50	1	60
			197	61	180

Steel Tubes, Tubulars ISI Marked To IS 1239 (part-1)V2 (772 metric tonne)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Bis Required	Yes

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी 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)
Specification	**Governing Specification**	IS 1239(Part 1): 2004
	ISI Marked	Yes
Dimensions	**Class of Tube**	Heavy
	Nominal Bore (mm)	150
	Length of Tube (in Meter)	6
	Dimesnions , Nominal Mass and Thickness as per clause 8 of IS1239 (part-1):2004	Yes
Manufacturing	**Method of Manufacturing**	Electric Resistance Welded(ERW)
	End condition of Tube	Screwed, Plain end, Bevel end, Screwed with one end Socket, Screwed and socketed

Additional Specification Parameters - Steel Tubes, Tubulars ISI Marked To IS 1239 (part-1)V2 (772 metric tonne)

Specification Parameter Name	Bid Requirement (Allowed Values)
End condition of Tube- Screwed with one end Socket	Agreed
a) MS Pipe shall be ISI marked conforming to respective IS:1239(Part-1) amended up to date.	Agreed
b) Copy of Valid BIS license as per IS, showing coverage of the tendered item & validity for tendered/quoted items to be submitted at the time of offer and supply.	Agreed

* Bidders offering must also comply with the additional specification parameters mentioned above.

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
100%	NA

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

<table>
<tr><th>क्र.सं./S.No.</th><th>परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer</th><th>पता/Address</th><th>डिलीवरी अनुसूची /Delivery Schedule अनुबंध prarambh होने की तारीख से दिनों की संख्या में /(In number of days from contract start days)</th></tr>
<tr><td>1</td><td>Vivek Kumar</td><td>713360,Sodepur Central Stores, Post - Sundarchak, Dist - West Burdwan, West Bengal, Pin - 713360</td><td>
<table>
<tr><th>मात्रा /Quantity</th><th>प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after</th><th>डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by</th></tr>
<tr><td>155</td><td>1</td><td>60</td></tr>
<tr><td>617</td><td>61</td><td>180</td></tr>
</table>
</td></tr>
</table>

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

1. **Scope of Supply**

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

2. **Generic**

   Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. **Generic**

   Bidder shall submit the following documents along with their bid for Vendor Code Creation:

   a. Copy of PAN Card.

   b. Copy of GSTIN.

   c. Copy of Cancelled Cheque.

   d. Copy of EFT Mandate duly certified by Bank.

4. **Generic**

   Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

5. **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 (Increased quantity ÷ Original quantity) × 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.

6. **Generic**

Without prejudice to Buyer’s right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
i) The Seller fails to comply with any material term of the Contract.
ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
iv) The Seller becomes bankrupt or goes into liquidation.
v) The Seller makes a general assignment for the benefit of creditors.
vi) A receiver is appointed for any substantial property owned by the Seller.
vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

7. **Inspection**

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

NOT APPLICABLE

Post Receipt Inspection at consignee site before acceptance of stores:
GM (E&M)/HOD OR HIS AUTHORISED REPRESENTATIVE

8. **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.

9. **Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

10. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. EARNEST MONEY DEPOSIT :

Bidders shall deposit the prescribed Earnest Money Deposit (EMD) on or before the due date and time specified for submission of the online bid. In the event of non-receipt of the EMD within the stipulated ti me, the bid shall not be considered. Bidders eligible for exemption from payment of EMD under the ap plicable GeM General Terms and Conditions (GTC) and bid conditions shall not be required to submit th e EMD.

The EMD may be remitted through NEFT/RTGS from any scheduled Indian bank to the following bank account of Eastern Coalfields Limited:

(a) Beneficiary / Account Holder Name: **Eastern Coalfields Limited**

(b) Bank Account Number: **11214377214**

(c) Bank Name & Branch: **State Bank of India, Asansol Branch**

(d) IFSC Code: **SBIN0000011**

(f) Type of Account: **CURRENT**

The EMD remitted through NEFT/RTGS must be credited to the aforesaid bank account of Eastern Coalfields Limited on or before the last date and time prescribed for submission of the bid. In the event of non-receipt of the EMD within the stipulated time, the bid shall not be considered.

The bidder shall upload on the GeM portal a scanned copy of the acknowledged NEFT/RTGS application form or transaction receipt issued by the bank, clearly indicating the alphanumeric Unique Transaction Reference (UTR) number.

Where exemption from payment of EMD is claimed, the bidder shall upload, at the time of bid submission, scanned copies of valid documentary evidence supporting such exemption. The admissibility of the exemption shall be determined in accordance with the applicable GeM GTC and the conditions of the bid.

2. **SECURITY DEPOSIT**: The successful bidder shall be required to furnish **Security Deposit** for an amount of Five percent (5%) of the total landed value of the contract including all taxes, duties and other costs and charges.

ePBG mentioned in Bid document will work as Security Deposit.

The Security Deposit shall be through Electronic Bank Guarantee (e-BG) Mode as per the format of a Security Bank Guarantee enclosed as **Annexure – 1** of Buyer Uploaded ATC Docs., issued/ confirmed from any of the RBI Scheduled Commercial banks in India in purchaser’s country within 15 days from date of notification of award or placement of order.

The Security Deposit shall be in the same currency(ies) in which contract is to be signed.

The address and other details (including telephone no.) of the controlling officer of the issuing bank should be included in Bank Guarantee.

BANK GUARRANTEE MUST BE OPERATABLE AND ENCASHABLE AT THE BANK’S LOCAL BRANCH AT ASANSOL

Security Deposit will be released with the approval of competent authority after completion of supplies and acceptance of material by the consignee in case of supply contract / rate/running contracts or after successful commissioning and on receipt of confirmation of Performance Bank Guarantee(s) for all the equipment covered in the contract in case of contracts for equipment and all those items/ goods involving installation and commissioning on part of the supplier and PBG.

If the successful tenderer fails to deposit the security deposit within 15 (fifteen) days from date of Notification of Award / placement of Order, another opportunity shall be given to them for submission of Security Deposit within next 15 days. If the successful tenderer still fails to deposit the security deposit within the extended period but executes the supplies within the extended security deposit submission period i.e. within 30 days from date of Notification of Award / placement of Order, the submission of Security Deposit shall be waived, as the purpose of submission of SD is fulfilled.

In cases where the supplier does not submit the Security Deposit (SD) in time, the SD amount will be deducted from the first bill or in case of insufficient amount, from subsequent bill(s) of the supplier till the full SD amount is deducted.

In cases where the successful tenderer did not submit the security deposit even within the extended period for SD submission but has supplied the materials either in full or in part after the extended period for SD submission, a penalty equivalent to 0.5% (half percent) of SD amount for delay of each week or part thereof (period of delay is to be calculated from the 31st day from the date of Notification of Award / placement of Order to the date of receipt of full SD/deduction of full SD) shall be levied subject to a maximum of 5% of the contract value.

All Central/State Government Organization/PSUs, Govt. Ministries, Departments, Attached and Subordinate Offices, Autonomous bodies formed by the government, shall be exempted from submission of Security Deposit.

3. Submission of SD/PBG through Electronic Bank Guarantee (e-BG) Mode only

Submission of **Security Deposit (SD)/Performance Bank Guarantee (PBG) through Electronic Bank Guarantee (e-BG) mode shall be mandatory**.

The Materials Management Department, Eastern Coalfields Limited (ECL), has extended the facility for submission of e-BG through the **National e-Governance Services Limited (NeSL) portal** for contracts entered into with the Materials Management Department, ECL (Headquarters).

Accordingly, the bidder/vendor shall arrange for issuance of the required SD/PBG in e-BG mode through its issuing bank via the NeSL portal, ensuring incorporation of all mandatory fields and particulars as prescribed by NeSL.

Sl	Field	Description of Fields	Mandatory (As applicable)
1.	PAN/UIN	PAN/UIN of the Legal Entity	NCTGC2539P
2.	Name	Name of the Legal Entity	Materials Management Department Under ECL
3.	Email ID	Email ID of the Legal Entity	gmmm.ecl@coalindia.in
4.	Name of the Representative	Representative of the Legal Entity	Parthaasis Ram
5.	Email Id	Email Id of the Representative	gmmm.ecl@coalindia.in

6.	Mobile Number	Mobile Number of the Representative	9434795919
7.	Tender/ Contract Reference Number	P.O Reference, Tender ID etc.	As applicable
8.	Relation to Contract	Options are: Debtor/ Beneficiary/Creditor	Beneficiary

The e-Bank Guarantee does not require SFMS confirmation, thereby facilitating faster processing and verification of the Bank Guarantee.

4. Payment terms:

100% payment within 21 days after-Receipt of the goods at site, and Acceptance by the consignee.

5. **Paying Authority** : GM (Fin)/Ic or his authorized representative.

6. **Documents Required for Payment:** The supplier shall submit the following documents along with the bills/invoices to the Paying Authority for processing and release of payment

i. Supplier's invoice, Pre-Receipted and Stamped showing Contract Number, Goods description, quantity, unit price, total amount and GST No. of Ultimate Consignee.

ii. Receipted Challan/ Consignment Note of all the consignments.

iii. Manufacturer’s Test & Inspection Certificate (if any).

iv. Manufacturer's Warranty /Guarantee Certificate (if any).

v. Documentary evidence for freight & transit insurance charges upto destination (if any).

vi. Any other document(s) if required as per contract

7. **Clarification of Bids/ Shortfall/ Confirmatory Documents**: After evaluation of the uploaded documents, shortfall documents, if required, shall be sought from the bidder. For this purpose, maximum 1 chance shall be given. The time period for the clarification will be 7x24 hrs given to the bidders to upload these clarifications / shortfall documents. The bidder will upload the requested documents within the specified period and no additional time will be allowed in this regard for on-line submission of documents after the maximum 1 chance, of 7x24 hours duration. If the bidder does not comply or respond by the specified date & time, his tender will be liable to be rejected. The shortfall information/documents shall be sought only in case of historical documents as per GeM provision/rules. **No Shortfall documents will be accepted during 48hrs challenge/representation window, post evaluation of GeM.**

8. **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 currency of the contract, 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.

In case of parallel Rate / Running Contracts, if the price of a product is reduced for any supplier due to i nvocation of 'Price Fall clause' or any other reason, the same lower price shall also be applicable for the other suppliers who are having parallel RCs against the same tender. If any parallel RC holder does not accept the lower price, CIL shall have the right to delete the item from the scope of RC of such firm and procure the same from other existing supplier / Reserve RC holders.

The provisions of price fall clause will however not apply to the following:

i) Export/Deemed Export by the supplier;
ii) Sale of goods or services as original equipment prices lower than the price charged for normal replacement;
iii) Sale of goods such as drugs, which have expiry date;
iv) Sale of goods or services at lower price

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 into with the Central or State Government Depart ments including new undertakings (excluding joint sector companies and or private parties) and bodies.

Note:

a. The currency of contract will mean the period till completion of supply.
b. The bidder will be asked to submit a copy of the latest purchase order (bidder may opt to mask t he price portion and shall submit an undertaking that priced copy will be submitted on being L1 aft er opening of Price Bid / Reverse Auction) for the tendered / similar item(s) received by them from any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiar ies or other PSU or any other private organization, along with the offer.

In case the bidder has not received any purchase order for the tendered / similar item(s) from any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries o r other PSU or any other private organization, they need to submit a self-certificate as under:

"It is hereby certified that, We…… (Name of the Firm), have not received any order for the tender ed / similar item(s) from 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."

c. 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 currency of the contract.

d. The supplier shall submit a certificate along with the bill(s) as under:-

"I/We certify that there has been no reduction in the sale price of the offered / supplied goods und er this contract or similar item(s) and such goods have not been offered/sold by me/ us to any Org anization /Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or ot her PSU or any other private organization, as the case may be, during the currency of the contract at a price lower than the price charged under the contract."

e. The provisions of fall clause will however not apply for purchase value up to Rs. 2.00 lakh.

f. Point (b) above is not applicable in the case of renewal of Depot Agreements.

9. **PROFORMA FOR EQUIPMENT AND QUALITY CONTROL:** MSEs/ Startups seeking relaxation from p rior turnover/prior experience criteria as per MSE/Startup policy are required to submit the details of pla nt &machinery, quality control arrangements, etc. in the Proforma for Equipment and Quality Control al ong with the requisite documents as per **Annexure -3** of Buyer Uploaded Buyer Uploaded ATC Docs.

10. **LETTER OF BID (LOB)**: The bidder shall furnish the Letter of Bid in the format enclosed in **Annexure - 4** of the Buyer Uploaded ATC Docs in their company letterhead. The LOB should be signed by an auth orized person of the company.

11. **PROVENNESS/EXPERIENCE CRITERIA AND ADDITIONAL TERMS & CONDITIONS:** Provenness/Ex perience criteria and additional terms & Conditions shall be as per **Annexure - 5** of the Buyer Uploaded ATC Doc

12. PRE-CONTRACT INTEGRITY PACT:

The bidders will have to upload duly filled in and signed copy of the Pre-Contract Integrity Pact in the fo rmat enclosed in **Annexure - 2** of the Buyer Uploaded ATC Docs along with their offer which may be:

i) Either physically signed (duly signed by the bidder along with the name, address & signa ture of the witnesses at the last page and the scanned copy of the same is to be uploaded)

or

ii) Digitally signed (using a Digital signature which is an electronic signature used to authen ticate the identity of the signer and to ensure that the original content of the document rema ins unchanged.)

as per prescribed format, failing which their offer may not be considered. In terms of the Integrity Pact, the Independent External Monitor(s) (IEMs) nominated for this tender are as follows:

1. Shri Ashok Kumar Garg, ITS (Retd.),

   Address: E-13, Sector-55, Noida-201301, Uttar Pradesh

   Email: akgarg1654@gmail.com

   Mobile: 9868211000

2. Shri Jatinderbir Singh, IAS (Retd.),

   Address: House No: 1186, Sector 77, Mohali-140308 (Punjab)

   Email: jatinderbir@gmail.com

   Mobile: 99686007788

In case of any grievance, bidders may approach Independent External Monitor(s) (IEMs).

13. **Jurisdiction**: Irrespective of the place of delivery, the place of performance or place of payment under

the contract, the contract shall be deemed to have been made at the place from where the tenders hav e been invited. All the dispute/claims arising out of the contract entered into with contractor will be subj ect to the jurisdiction of Courts of “Asansol” from where the contract has been issued.

The Courts in whose territorial jurisdiction the place from where contract is being issued is located i.e. A sansol shall be competent to deal with any matter arising out of this Purchase Order/Contract.

14. **TReDS:**

Trade Receivables Discounting System (TReDS) is an initiative of Reserve bank of India (RBI) to facilitat e MSME receivable payments from corporates. MSE bidders are requested to get registered on the abov e TReDS platform and confirm in offer and the same would be mentioned in the purchase order. ECL has on boarded TReDS platform details as under -

Sl.	**TReDS Platform**	**Contact Details**
1.	Receivables Exchange of India Ltd (URL -https://www.rxil.in/Home/Index)	Mrs. Upasana Majumder BD-ARM Mob: +91 8697212759 (upasana.majumder@rxil.in)
2.	A-TReDs (URL - www.invoicemart.com)	Mrs Monalisa Das Nath, Dy. VP Mob: +91 8100551223 (monalisa.das@m1exchange.com)
3.	Mynd Solutions (URL - www.m1xchange.com).	Mr. Subhas Chakraborty, RM Mob: +91 9681193155 (Subhas.Chakraborty@invoicemart.com)
4.	C2treds (URL - www. c2treds.com).	Mrs Monalisa Das, Director Mob: +91 9220407665 (monalisa.das@c2treds.com)
5.	DTX (URL - www. www.kredx.com).	Ms. Shivangi Gulati. Regional Head Mob: +91 8104435912 (shivangi@kredx.com)

15. **Purchaser's Right to Accept or Reject any or all Bids** The Purchaser reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to contract award , without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for the Purchaser's action. No dispute of any kind can be raise d against this right of the Purchaser in any court of law or elsewhere.

16. The authenticity of the self-certificate as well as other documents submitted/uploaded by the bidder wi ll solely be their responsibility and appropriate action will be taken by CIL/Subsidiary Company if it is su

bsequently found to be misleading/ false/ forged.

17. **Provisions of CIL's Purchase Manual**: The provisions of CIL's Purchase Manual and its subsequent a mendments (Available on CIL's website, www.coalindia.in) prevailing on the date of opening of tender s hall also be applicable, if not specified otherwise in GeM Terms and Conditions / Bid document / Contrac t.

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11. **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 कार्रवाई 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---