बिड संख्या/Bid Number: GEM/202

दिनांक /Date

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	South Eastern Coalfields Limited
कार्यालय का नाम/Office Name	Secl Bilaspur Chhattisgarh
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :gmmm.secl.cil@coalindia.in Buyer Email id: somm.gvr.secl@coalindia.in
कुल मात्रा/Total Quantity	8
वस्तु श्रेणी /Item Category	SENSOR ASSY Part no.767FL02064 or equivalent , FUEL L SENSOR Part no.767EG81008 or equivalent , WIPER MOT no.135CC94174 or equivalent , ARM WIPER FRONT Part no.135CC94182 or equivalent , BLADE WIPER Part no.13 equivalent , ARM WIPER REAR Part no.135CC94199 or eq VEHICLE HARNESS-NHZ Part no.51Z8281149 or equivale TRANSMISSION CONTROL PART NO 768CO01003 OR EQU
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	SENSOR ASSY Part no.767FL02064 or equivalent, FUEL L SENSOR Part no.767EG81008 or equivalent, WIPER MOT no.135CC94174 or equivalent, ARM WIPER FRONT Part no.135CC94182 or equivalent, BLADE WIPER Part no.135 equivalent, ARM WIPER REAR Part no.135CC94199 or eq VEHICLE HARNESS-NHZ Part no.51Z8281149 or equivale TRANSMISSION CONTROL Part no.768CO01003 or equiva

बिड विवरण/Bid Details	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	**Searched String**: SENSOR ASSY Part no.767FL02064 or Category not available on GeM for the text string upload buyer **Searched String**: FUEL LEVEL SENSOR Part no.767EG8 equivalent Category not available on GeM for the text string upload buyer **Searched String**: WIPER MOTOR Part no.135CC94174 c Electrical Windscreen Wiper Motor for Automobiles Confc 7827 (Part 2) (V2) **Searched String**: ARM WIPER FRONT Part no.135CC941 equivalent Category not available on GeM for the text string upload buyer **Searched String**: BLADE WIPER Part no.135CC94206 or Non Sparking Hacksaw Blade Or Frame-IS:4595 **Searched String**: ARM WIPER REAR Part no.135CC9419 equivalent Category not available on GeM for the text string upload buyer **Searched String**: VEHICLE HARNESS-NHZ Part no.51Z8 equivalent Category not available on GeM for the text string upload buyer **Searched String**: TRANSMISSION CONTROL Part no.768 equivalent Controlled Percolating Hose For Fire Fighting As per IS 84 Amendment, Kaye Walker or Posture Control Walker - RB Web as per IAF specification
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Crawler Bulldozer (V3)
बीओक्यू शीर्षक /BOQ Title	Procurement of spares of BD 355 Dozers
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	Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additiona (Requested in ATC),Compliance of BoQ specification and document *In case any bidder is seeking exemption from Experienc Criteria, the supporting documents to prove his eligibility exemption must be uploaded for evaluation by the buyer

बिड विवरण/Bid Details	
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 re during the tender/bid process will also be displayed to ot 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	VEHICLE HARNESS-NHZ Part no.51Z8281149 or equivale
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	258076.62
Payment Timelines	Payments shall be made to the Seller within **21** days of i consignee receipt-cum-acceptance certificate (CRAC) an submission of bills (This is in supersession of 10 days tim 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

आवश्यकता/Required	No

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).	4

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

लाभार्थी /Beneficiary :

SECL GEVRA AREA
somm office of the general manager secl gevra area korba chattisgarh po- gevra project pincode-495452 SECL Bilas
Chhattisgarh, COAL INDIA LIMITED, South Eastern Coalfields Limited, Ministry of Coal
(Secl Gevra Area)

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

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. Fo
sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subje
applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TR
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 rela
eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications.
seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxa
2. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience

defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from E
Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
3. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as
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
Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidde
a certificate from the OEM regarding the percentage of the local content and the details of locations at which the loc
addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is
10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost au
OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as
Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as
dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to parti
However, eligible micro and small enterprises will be allowed to participate.The buyers are advised to refer the OM N
PPD dated 18.05.2023 OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public P
Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017
subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service p
validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted

4. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs hav
Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public
Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and M
Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themse
Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid fo
bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurer
Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible
purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect
product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitt
product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller
quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant
MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) p
total quantity. The buyers are advised to refer the OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concu
application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Prefer
in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as valida
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
the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevanc
on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is no
used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based or
assessment of reasonableness and based on competitive prices received in Bid / RA process.

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
item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / **Evaluation Schedules**	अनुमानित मूल्य / **Estimated Value**	वस्तु/श्रेणी / **Item/Category**
Schedule 1	13614.84	Sensor Assy Part No.767fl02064 Or Equivalent
Schedule 2	1568.22	Fuel Level Sensor Part No.767eg81008 Or Equivalent
Schedule 3	25659.1	Wiper Motor Part No.135cc94174 Or Equivalent
Schedule 4	15342.36	Arm Wiper Front Part No.135cc94182 Or Equivalent
Schedule 5	6236.3	Blade Wiper Part No.135cc94206 Or Equivalent

Schedule 6	15342.36	Arm Wiper Rear Part No.135cc94199 Or Equivalent
Schedule 7	106187.02	Vehicle Harness-nhz Part No.51z8281149 Or Equivalent
Schedule 8	74126.42	Transmission Control Part No 768co01003 Or Equivalent

SENSOR ASSY Part No.767FL02064 Or Equivalent

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

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/De
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	1	90

FUEL LEVEL SENSOR Part No.767EG81008 Or Equivalent

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

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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/De
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	1	90

WIPER MOTOR Part No.135CC94174 Or Equivalent

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

तकनीकी विशिष्टियाँ /Technical Specifications

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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/De
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	1	90

ARM WIPER FRONT Part No.135CC94182 Or Equivalent

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

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/De
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	1	90

BLADE WIPER Part No.135CC94206 Or Equivalent

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

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/De
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	1	90

ARM WIPER REAR Part No.135CC94199 Or Equivalent

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

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/De
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	1	90

VEHICLE HARNESS-NHZ Part No.51Z8281149 Or Equivalent

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

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/De
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	1	90

TRANSMISSION CONTROL PART NO 768CO01003 OR EQUIVALENT

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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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/De
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST-22AADCS2066E9ZL)	1	90

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 bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the order to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery pe quantity shall commence from the last date of original delivery order and in cases where option clause is exe the extended delivery period the additional time shall commence from the last date of extended delivery peri additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the origina period. The Purchaser may extend this calculated delivery duration up to the original delivery period while ex option clause. Bidders must comply with these terms.

2. **Generic**

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

3. **Scope of Supply**

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

4. **Generic**

   Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Au Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and required to be furnished along with the bid

5. **Warranty**

   Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guaran rectification of goods in case of any break down during the guarantee period. Seller should have well establis Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

6. **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.

7. **Certificates**

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

8. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (bes which is allowed as per GeM GTC). DD should be made in favour of

secl gevra area
payable at
gevra
. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ens of hard copy to the original DD to the Buyer within 15 days of award of contract.

9. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Eligibility / Proveness Criteria:

Eligible for participation by any prospective bidder

Eligibility Cum Proveness criteria		
1	**Description of the tender item** :	Spares for BEML make,Model-BD 355, DOZER
2	**Eligibility Criteria: Following are eligible to participate in the tender:**	a) OEM /OPM/OES
		b) Authorised agent/ dealer /distributor of OEM/OPM/OES
		c) Manfacturer of the tender item/ Items
		d) Authorised agent/ dealer /distributor of manufacturer of tendered item
		e) Startup for manufacturing of tendered item
		f) MSE for manufacturing of tendered item.
		a)For OEM : Exempted
		b)**For OES** : Means authorized supplier of Original Equipment Manufacturer. On s who have the current authorization and/ or technical collaboration of OEM for s equipment and provide technical services would be treated as OES

	3	**Credentials for eligibility**	**c)FOR OPM**: Means Original Part Manufacturer falling under the following categ I. The original manufacturers of assemblies, sub-assemblies, or components of th quipment. II. The original manufacturer of spare parts/items of assemblies, sub-assemblies, nts of the original equipment **The status of a manufacturer as OPM will be determined on fulfilling an e following criteria** **Criteria – 1**: On submission of documents a, b, c by Bidder a)Self-certificate duly notarized, of being manufacturer of the Assemblies/Sub-as mponents etc. b.)Self-attested Copies of purchase orders in support of proof of having supplied py of Trade Agreement of the OEM with OPM, for the above items. c.)Copy of performance certificate from the end user to assess the provenness c he OPM based on the following criteria:- “Assemblies / sub-assemblies / components and their spares offered by the OPM been supplied in the past to CIL / subsidiary companies/ other PSU/ Government Private Organization and performed satisfactorily for a period of not less than on he date of fitment/commissioning”. If the above-mentioned declaration / information / documents submitted by the sequently found false or forged/tampered in any way, the total responsibility sha OPM and subsidiaries companies shall reserve the full right to take suitable pena ay be deemed fit including banning of business, apart from forfeiture of EMD, Se t etc." (OR) **Criteria – 2**: The manufacturer whose supplied assemblies/sub-assemblies/comp he OEM, have been declared fitted on the equipment by the OEM, in such cases, mentioned under a, b, c above are not required for declaring them as OPM. (OR) **Criteria – 3**: The manufacturer whose supplied assemblies/sub-assemblies/comp e found fitted on the equipment at the time of physical verification by the comm cases documents mentioned under a, b, c above are not required for declaring th However, SECL reserves the right to verify all the above or get performance dire e concerned buyers / customers / end users of the items supplied by the bidders ply orders.
			d)For Manfacturer : copy of valid registration certificate of SSI/MSME/DIC/Regi panies/ ISO certificated / any other documents issued by Govt agency as proof o r of the tendred item
			e) For MSE:UDYAM certificate issued by MOMSE for Tendered / offered product.
			f)For Startup:Certificate of recognition as Start Up as per extant guidelines for m
			g)For Authorised agent/ dealer /distributor: Copy of self attested **tender s** orisation form OEM/ OPM/OES/Manfacturer to be submitted**(for authorised age istributor of Manufacturer ,submission of documents of principal menti 3(d) above is compulsary)**
			Bidder has to submit following documents towards proveness:-
			a) OEM / OES is exempted

4	**Proveness:**	b)Bidder has to submit a documentary evidence that tendered items/ items havi ecification than tendered items of offered make have been supplied during the l om the date of opening of the tender, against orders of CIL & its subsidiaries oth . departments and private organisation and the performance has been found sat pply order copy (not trial or local purchase) issued in favour of manufacturer or i dealer (duly notorised); orders should not be more than 5 years old from the dat of tender
		c) Performance certificate from end user- Satisfactory Performance certificate iss nd user to be submitted along with the offer. OR d)Bidder has to submit Self certificate for execution of supply order in following f *"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".*
5	**Fitment certific ate**	Bidder has to submit the certificate "We certify that offered products will fit and he equipment, for which these are intended for, without any modifications to the stem of equipment".
	All other terms and conditions will remain same as per Gem	
Not e:	a)Any MSME/ Startup Claiming exemption in Proveness needs to submit Annexure-A or NSIC	
	b)The Part number mentioned in SOR is of OEM and is for indicative purpose, the bidders are advised ite before quoting to confirm exact technical specification in terms of one-to-one fitment and installat of fitment, functionality and synchronization and other entire technical parameters of their offered ite	

A) Bid specific Authorization from the O.E.M is to be submitted at t he time of submission of offer

B)Make is mandatorily required to be submitted in Bid itself. The bid witl e and mod el will n ot be considered technically acceptable. The bidder m in from providing Make as NA, Unbr anded, Multiple makes, Blank, etc., E such details will not be tech nically acceptable.

. EMD can be paid by any of the mode either BG or DD. Earnest Money De MD)

: EMD can be deposited in the form of DD in favour of SE CL Gevra Area, I orba (C.G) payable at SECL Gevra Area, District-Korba(C.G) Pincode-4954

EMD should reach on the following address:

Staff Officer (MM) Office of the Area General Manager South Eastern Coa ited Gevra Area District-Korba (C.G) Pincode-495452.

PROFORMA FOR EQUIPMENT AND QUALITY CONTROL

(To be submitted by the Startups / MSE firms who claim the relaxation of the prior turnov experience criteria, as per clause no: 19A of the NIT)

Reference : CIL/Subsidiary Co._____ Tender No._____

Date_____for supply of_____

1. Name and Address of the Firm
2. a) Telephone No. office/factory/works

   b) Fax No. / E-mail ID
3. Location of manufacturing works/factories owned by the firm (documentary evidence of ownership duced).
4. Brief description of the factory (i.e. area covered accommodation, Department into which it is divic y etc.)
5. Details of plant and machinery erected and functioning in each department (monographs and desc hlets) be supplied if available.

6. Whether the process of manufacture in the factory is carried out with the aid of power or without it

7.Process Flow Chart for the whole manufacturing process of the tendered item.

8. Details and stocks of raw materials held.

9. Capacity of items quoted for with the existing plants and machinery

(a) Normal

(b) Maximum

10. Details of arrangements for quality control products such as laboratories etc.

11. (a) Details of technical supervisory staff in-charge of production and quality control.

(b) Skilled labour employed.

(c) Unskilled labour employed

(d) Maximum number of workers (skilled and unskilled) employed on any day during 18 months p date of application.

12.Whether stores were tested to any standard specification, if so, copies of original test certificate s mitted in duplicate.

(Signatur

NOTE: Details against sl nos. 5 to 12 inclusive need be restricted to the extent they pertain to the ite erence

ANNEXURE-O

FORMAT FOR AUTHORIZATION TO BE SUBMITTED BY THE INDIAN AGENTS OF INDIGENOUS MANUFA
o be

typed on the **Principals letter head**and should be pre dated ,i.e. prior to tender opening date and properly

To

General Manager (MM) South Eas

tern Coalfields Ltd

Dear Sir,

Against the Tender no: _____, we hereby authorize M/s. _____to participate ir r and submit the offer and enter in to contract/supply orderon our behalf. This authorization is valid till the suc mpletion of supplies against this tender.

We confirm / undertake that:

1. As a matter of our corporate policy, we do not quote directly/ market our products to any organization(*exc*
ns like supplies to OEM/OES/OPM, supplies of spares and consumables bundled with supply of equipment, sup
mers not covered by dealer network due to geographical/logistics constraints).If, subsequently, at any stage, i
t we have quoted directly to any organization, we shall be liable for penal action as per provisions of the NIT a
ase Manual, if the justification provided by us has not been considered adequate and satisfactory by the procu
urther, if at any stage, it is found that agency commission has been paid by us without declaring the agent, th
n may be recovered with interest.

2. We will accept the responsibility for the satisfactory execution of orders placed on the authorized agent ir
warranty/ guarantee obligations.

3. Wherever necessary, we will provide requisite inspection and testing facilities at our works in respect of c
laced on authorized agent.

4. The price quoted by our authorized agent will not exceed the price which we would have quoted.

5. In the event of placement of order on our authorized dealer , the goods supplied / goods offered for inspe
ould be accompanied by a certificate stating that the goods have been manufactured by us.

6. We further confirm that No agent / Middle man / Liasoning agent or any entity in any name other than ou
thorized Indian Agent is involved in the process of procurement of goods and services against this tender. If s
quently at any stage ,it is found that false certificate is given ,we shall be liable for penal action.

Validity of Authorisation :----------

(Should be valid as on date of tender opening and its validity should corresponds to the delivery period stipu
nder enquiry)

Signature of Authorized signatory of Principal Manufacturer Name:

Designation E-m

ail-id Date

Seal of the firm

ANNEXURE – P

FORMAT FOR AUTHORIZATION TO BE SUBMITTED BY THE INDIAN AGENTS OF FOREIGN MANUFACTU

(to be typed on the **Principals letter head)**

General Manager (MM) South Eas

tern Coalfields Ltd

Dear Sir.

Against the Tender no: _____, we hereby authorize M/s. _____to participate in
r and submit the offer and enter in to contract/ supply order on our behalf. This authorization is valid till the su
completion of supplies against this tender.

We confirm / undertake that:

1. As a matter of our corporate policy, we do not quote directly/ market our products to any organization in I
situations like supplies to OEM/OES/OPM, supplies of spares and consumables bundled with supply of equipme
o customers not covered by dealer network due to geographical/logistics constraints).If, subsequently, at any

und that we have quoted directly to any organization, we shall be liable for penal action as per provisions of t e Purchase Manual, if the justification provided by us has not been considered adequate and satisfactory by tl ntity.

2. We will accept the responsibility for the satisfactory execution of orders placed on the authorized agent ir arranty/ guarantee obligations.

3. We further confirm that No agent / Middle man / Liasoning agent or any entity in any name other than ou horized Indian Agent is involved in the process of procurement of goods and services against this tender.If sul uently at any stage ,it is found that false certificate is given ,we shall be liable for penal action.

Signature of Authorized signatory of Principal Name:

Designation: E-

mail-id: Date:

Seal of the firm:

ANNEXURE – Q

UNDERTAKING TO BE SUBMITTED BY THE INDIAN AGENTS OF INDIGENOUS MANUFACTUERS / FORE CTURERS:

(**to be typed on the Indian agent's letter head**)

To

General Manager (MM) South Eas

tern Coalfields Ltd

Dear Sir.

Against the Tender no: _____, we have quoted as the authorized dealer / Indian Agent of

_____who is the manufacturer of the offered products. We confirm that we will b ible for all the contractual obligations including the quality aspects, replacement of parts / items , warranty / e obligations and also provide the after sales and services.

We have submitted the following documents.

1. Tender specific authorization from the Principal including the specific confirmations as required as p of the NIT.
2. Self attested copies of the Manufacturing credentials of the Principal to establish the principal is the manufacturer of the offered items.
3. The self attested copy of the documents to prove that our business entity is existence for 3years on tender opening.

Signature of Authorized Dealer / Indian Agent Name:

Designation: E-

mail-id: Date:

Seal of the firm:

ANNEXURE – R

LOWEST PRICE CERTIFICATE

This is to certify that the prices quoted by us for the offered items are the lowest prices as applicable to any ion / Ministry / Department of the Govt, of India or Coal India Ltd. and /or its Subsidiaries or other PSU orany o rganization

Signature of Bidder Date:

Seal of the firm

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10. **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 A Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences t including any restriction arising in the bidding process due to these ATCs and including the modification of technical and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall b the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding t the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to 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 / bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Sing Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension p

already expired.

4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted with 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 shall be permitted in cases where trial / sample are allowed as per approved and published procurement polic Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any viola sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Ente 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 experienc
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 specifi Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Rar Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional te conditions/or any other document. If buyer needs more items along with the main item, the same must be ad bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category 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 raise their representation against the same by using the Representation window provided in the bid details field in S dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allo bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; t Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Coc 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 nc the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The 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. an statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall c breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the con applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Lev 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 conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the cond 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 भा

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 में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध व 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 bidd 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 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 terminatio further legal action in accordance with the laws.

---धन्यवाद/Thank You---