बिड संख्या/Bid Number: GEM/2026/B/8175664

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 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	08-11-2026 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	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	146

बिड विवरण/Bid Details	
वस्तु श्रेणी /Item Category	FAN Part no.ABWPA2100 or equivalent , CLUTCH PLATE Part no.101084400200 or equivalent , PRESSURE PLATE Part no.101084400100 or equivalent , FAN BELT Part no.ABEDA1700000 or equivalent , WHEEL CYLINDER REPAIR KIT Part no.ABFBC000A000 or equivalent , REPAIR KIT BRAKE VALVE Part no.ABBVRK000000 or equivalent , REPAIR KIT FOR UNLOADER VALVE Part no.ABUVARK00000 or equivalent , REPAIR KIT AIR CYL. Part no.ABACRK000000 or equivalent , MASTER CYLINDER MINOR Part no.ABFBC00B1000 or equivalent , FUEL PIPE Part no.101034400300 or equivalent , PUMP COUPLING ASSY Part no.101086100100 or equivalent , UNIVERSAL JOINT KIT Part no.ABPCA0700000 or equivalent , MASTER CYLINDER COMPLETE Part no.927000018600 or equivalent , WHEEL BRAKE CYLINDER Part no.927000001900 or equivalent , BRAKE SHOE FRONT AND REAR WITH LINING Part no.ABFWBA260000 or equivalent , BRAKE VALVE COMPLETE Part no.101344100100 or equivalent , BREATHER ASSY Part no.101046400300 or equivalent , SLAVE CYLINDER SEAL KIT Part no.ABSCAK000000 or equivalent , STARTER S433 Part no.ABE180000000 or equivalent , ALTERNATOR Part no.ABE280000000 or equivalent , IGNITION SWITCH WITH KEY Part no.101074400100 or equivalent , BUNDY PIPE 900MM Part no.101085400900 or equivalent , ELECTRICLE OIL PRESSURE Part no.944100004700 or equivalent , ELECTRICLE WATER TEM. Part no.944100004600 or equivalent , ELECTRICLE AIR PRESSURE Part no.944100004500 or equivalent , H.P HOSE Part no.911002120940 or equivalent , HOSE Part no.911202122700 or equivalent , H.P. HOSE Part no.912002127850 or equivalent , H P HOSE Part no.911202120500 or equivalent , HORN BUTTON Part no.101074400400 or equivalent , WARNING BUZZOR REVERSE Part no.101074404700 or equivalent , STRG CYLINDER ASSY LH Part no.924360630430 or equivalent , STRG CYLINDER ASSY RH Part no.924360630431 or equivalent , HORN ASSY Part no.ABE2600 or equivalent

बिड विवरण/Bid Details	
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	FAN Part no.ABWPA2100 or equivalent, CLUTCH PLATE Part no.101084400200 or equivalent, PRESSURE PLATE Part no.101084400100 or equivalent, FAN BELT Part no.ABEDA1700000 or equivalent, WHEEL CYLINDER REPAIR KIT Part no.ABFBC000A000 or equivalent, REPAIR KIT BRAKE VALVE Part no.ABBVRK000000 or equivalent, REPAIR KIT FOR UNLOADER VALVE Part no.ABUVARK00000 or equivalent, REPAIR KIT AIR CYL. Part no.ABACRK000000 or equivalent, MASTER CYLINDER MINOR Part no.ABFBC00B1000 or equivalent, FUEL PIPE Part no.101034400300 or equivalent, PUMP COUPLING ASSY Part no.101086100100 or equivalent, UNIVERSAL JOINT KIT Part no.ABPCA0700000 or equivalent, MASTER CYLINDER COMPLETE Part no.927000018600 or equivalent, WHEEL BRAKE CYLINDER Part no.927000001900 or equivalent, BRAKE SHOE FRONT AND REAR WITH LINING Part no.ABFWBA260000 or equivalent, BRAKE VALVE COMPLETE Part no.101344100100 or equivalent, BREATHER ASSY Part no.101046400300 or equivalent, SLAVE CYLINDER SEAL KIT Part no.ABSCAK000000 or equivalent, STARTER (S433) Part no.ABE180000000 or equivalent, ALTERNATOR Part no.ABE280000000 or equivalent, IGNITION SWITCH WITH KEY Part no.101074400100 or equivalent, BUNDY PIPE 900MM Part no.101085400900 or equivalent, ELECTRICLE OIL PRESSURE Part no.944100004700 or equivalent, ELECTRICLE WATER TEM. Part no.944100004600 or equivalent, ELECTRICLE AIR PRESSURE Part no.944100004500 or equivalent, H.P HOSE Part no.911002120940 or equivalent, HOSE Part no.911202122700 or equivalent, H.P. HOSE Part no.912002127850 or equivalent, H P HOSE Part no.911202120500 or equivalent, HORN BUTTON Part no.101074400400 or equivalent, WARNING BUZZOR REVERSE Part no.101074404700 or equivalent, STRG CYLINDER ASSY LH Part no.924360630430 or equivalent, STRG CYLINDER ASSY RH Part no.924360630431 or equivalent, HORN ASSY Part no.ABE2600 or equivalent
	Searched String: FAN Part no.ABWPA2100 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: CLUTCH PLATE Part no.101084400200 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: PRESSURE PLATE Part no.101084400100 or equivalent Refillable Seamless Steel Gas Cylinders Conforming to IS 7285 **Searched String**: FAN BELT Part no.ABEDA1700000 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: WHEEL CYLINDER REPAIR KIT Part no.ABFBC000A000 or equivalent Category not available on GeM for the text string uploaded

बिड विवरण/Bid Details	
	by the buyer **Searched String**: REPAIR KIT BRAKE VALVE Part no.ABBVRK000000 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: REPAIR KIT FOR UNLOADER VALVE Part no.ABUVARK00000 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: REPAIR KIT AIR CYL. Part no.ABACRK000000 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: MASTER CYLINDER MINOR Part no.ABFBC00B1000 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: FUEL PIPE Part no.101034400300 or equivalent Tees, Reducing (on the Run and Branch, or on the Run Only) conforming to IS 1239 (Part 2) **Searched String**: PUMP COUPLING ASSY Part no.101086100100 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: UNIVERSAL JOINT KIT Part no.ABPCA0700000 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: MASTER CYLINDER COMPLETE Part no.927000018600 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: WHEEL BRAKE CYLINDER Part no.927000001900 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: BRAKE SHOE FRONT AND REAR WITH LINING Part no.ABFWBA260000 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: BRAKE VALVE COMPLETE Part no.101344100100 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: BREATHER ASSY Part no.101046400300

बिड विवरण/Bid Details	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: SLAVE CYLINDER SEAL KIT Part no.ABSCAK000000 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: STARTER (S433) Part no.ABE180000000 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: ALTERNATOR Part no.ABE280000000 or equivalent Scythe (Manual Harvesting Tool) **Searched String**: IGNITION SWITCH WITH KEY Part no.101074400100 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: BUNDY PIPE 900MM Part no.101085400900 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: ELECTRICLE OIL PRESSURE Part no.944100004700 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: ELECTRICLE WATER TEM. Part no.944100004600 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: ELECTRICLE AIR PRESSURE Part no.944100004500 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: H.P HOSE Part no.911002120940 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: HOSE Part no.911202122700 or equivalent Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment **Searched String**: H.P. HOSE Part no.912002127850 or equivalent Category not available on GeM for the text string uploaded by the buyer

बिड विवरण/Bid Details	
	Searched String: H P HOSE Part no.911202120500 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: HORN BUTTON Part no.101074400400 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: WARNING BUZZOR REVERSE Part no.101074404700 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: STRG CYLINDER ASSY LH Part no.924360630430 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: STRG CYLINDER ASSY RH Part no.924360630431 or equivalent Category not available on GeM for the text string uploaded by the buyer **Searched String**: HORN ASSY Part no.ABE2600 or equivalent Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• EOT Crane
बीओक्यू शीर्षक /BOQ Title	Procurement of spares for 9 Nos ACE Make Rhino110C 11Te Cranes
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),Additional Doc 2 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए 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
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**	BREATHER ASSY Part no.101046400300 or equivalent
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**	502720.12
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)	43
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	859
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	1062
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	42
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	25
Schedule 6 ईएमडी राशि/EMD Amount (In INR)	98
Schedule 7 ईएमडी राशि/EMD Amount (In INR)	43

Schedule 8 ईएमडी राशि/EMD Amount (In INR)	25
Schedule 9 ईएमडी राशि/EMD Amount (In INR)	44
Schedule 10 ईएमडी राशि/EMD Amount (In INR)	34
Schedule 11 ईएमडी राशि/EMD Amount (In INR)	381
Schedule 12 ईएमडी राशि/EMD Amount (In INR)	112
Schedule 13 ईएमडी राशि/EMD Amount (In INR)	401
Schedule 14 ईएमडी राशि/EMD Amount (In INR)	162
Schedule 15 ईएमडी राशि/EMD Amount (In INR)	262
Schedule 16 ईएमडी राशि/EMD Amount (In INR)	240
Schedule 17 ईएमडी राशि/EMD Amount (In INR)	33
Schedule 18 ईएमडी राशि/EMD Amount (In INR)	72
Schedule 19 ईएमडी राशि/EMD Amount (In INR)	2531
Schedule 20 ईएमडी राशि/EMD Amount (In INR)	1771
Schedule 21 ईएमडी राशि/EMD Amount (In INR)	41
Schedule 22 ईएमडी राशि/EMD Amount (In INR)	18
Schedule 23 ईएमडी राशि/EMD Amount (In INR)	44
Schedule 24 ईएमडी राशि/EMD Amount (In INR)	42
Schedule 25 ईएमडी राशि/EMD Amount (In INR)	44
Schedule 26 ईएमडी राशि/EMD Amount (In INR)	133
Schedule 27 ईएमडी राशि/EMD Amount (In INR)	196
Schedule 28 ईएमडी राशि/EMD Amount (In INR)	109
Schedule 29 ईएमडी राशि/EMD Amount (In INR)	105
Schedule 30 ईएमडी राशि/EMD Amount (In INR)	8
Schedule 31 ईएमडी राशि/EMD Amount (In INR)	30
Schedule 32 ईएमडी राशि/EMD Amount (In INR)	511
Schedule 33 ईएमडी राशि/EMD Amount (In INR)	511
Schedule 34 ईएमडी राशि/EMD Amount (In INR)	6

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). 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 :

SECL GEVRA AREA
SOMM OFFICE OF THE GENERAL MANAGER SECL GEVRA AREA KORBA CHATTISGARH PO- GEVRA PROJECT PINCODE-495452 SECL Bilaspur 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
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 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. 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.

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.

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	2175.92	Fan Part No.abwpa2100 Or Equivalent	1
Schedule 2	42998.02	Clutch Plate Part No.101084400200 Or Equivalent	9
Schedule 3	53144.84	Pressure Plate Part No.101084400100 Or Equivalent	9
Schedule 4	2120.46	Fan Belt Part No.abeda1700000 Or Equivalent	8
Schedule 5	1269.68	Wheel Cylinder Repair Kit Part No.abfbc000a000 Or Equivalent	4
Schedule 6	4918.24	Repair Kit Brake Valve Part No.abbvrk000000 Or Equivalent	3
Schedule 7	2197.16	Repair Kit For Unloader Valve Part No.abuvark00000 Or Equivalent	4
Schedule 8	1288.56	Repair Kit Air Cyl. Part No.abacrk000000 Or Equivalent	2
Schedule 9	2247.9	Master Cylinder Minor Part No.abfbc00b1000 Or Equivalent	9
Schedule 10	1718.08	Fuel Pipe Part No.101034400300 Or Equivalent	5
Schedule 11	19077.06	Pump Coupling Assy Part No.101086100100 Or Equivalent	4
Schedule 12	5605	Universal Joint Kit Part No.abpca0700000 Or Equivalent	6
Schedule 13	20063.54	Master Cylinder Complete Part No.927000018600 Or Equivalent	8
Schedule 14	8119.58	Wheel Brake Cylinder Part No.927000001900 Or Equivalent	4
Schedule 15	13131.04	Brake Shoe Front And Rear With Lining Part No.abfwba260000 Or Equivalent	5

Schedule 16	12002.96	Brake Valve Complete Part No.101344100100 Or Equivalent	2
Schedule 17	1653.18	Breather Assy Part No.101046400300 Or Equivalent	2
Schedule 18	3634.4	Slave Cylinder Seal Kit Part No.abscak000000 Or Equivalent	2
Schedule 19	126588.04	Starter S433 Part No.abe180000000 Or Equivalent	4
Schedule 20	88560.18	Alternator Part No.abe280000000 Or Equivalent	4
Schedule 21	2060.28	Ignition Switch With Key Part No.101074400100 Or Equivalent	4
Schedule 22	910.96	Bundy Pipe 900mm Part No.101085400900 Or Equivalent	5
Schedule 23	2213.68	Electricle Oil Pressure Part No.944100004700 Or Equivalent	4
Schedule 24	2133.44	Electricle Water Tem. Part No.944100004600 Or Equivalent	4
Schedule 25	2236.1	Electricle Air Pressure Part No.944100004500 Or Equivalent	4
Schedule 26	6657.56	H.p Hose Part No.911002120940 Or Equivalent	4
Schedule 27	9819.96	Hose Part No.911202122700 Or Equivalent	4
Schedule 28	5453.96	H.p. Hose Part No.912002127850 Or Equivalent	4
Schedule 29	5299.38	H P Hose Part No.911202120500 Or Equivalent	5
Schedule 30	438.96	Horn Button Part No.101074400400 Or Equivalent	6
Schedule 31	1529.28	Warning Buzzor Reverse Part No.101074404700 Or Equivalent	4
Schedule 32	25567.06	Strg Cylinder Assy Lh Part No.924360630430 Or Equivalent	1
Schedule 33	25567.06	Strg Cylinder Assy Rh Part No.924360630431 Or Equivalent	1
Schedule 34	318.6	Horn Assy Part No.abe2600 Or Equivalent	1

FAN Part No.ABWPA2100 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	1	60

CLUTCH PLATE Part No.101084400200 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	9	60

PRESSURE PLATE Part No.101084400100 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	9	60

FAN BELT Part No.ABEDA1700000 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	8	60

WHEEL CYLINDER REPAIR KIT Part No.ABFBC000A000 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	4	60

REPAIR KIT BRAKE VALVE Part No.ABBVRK000000 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	3	60

REPAIR KIT FOR UNLOADER VALVE Part No.ABUVARK00000 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	4	60

REPAIR KIT AIR CYL. Part No.ABACRK000000 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	2	60

MASTER CYLINDER MINOR Part No.ABFBC00B1000 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	9	60

FUEL PIPE Part No.101034400300 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	5	60

PUMP COUPLING ASSY Part No.101086100100 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	4	60

UNIVERSAL JOINT KIT Part No.ABPCA0700000 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	6	60

MASTER CYLINDER COMPLETE Part No.927000018600 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	8	60

WHEEL BRAKE CYLINDER Part No.927000001900 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	4	60

BRAKE SHOE FRONT AND REAR WITH LINING Part No.ABFWBA260000 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	5	60

BRAKE VALVE COMPLETE Part No.101344100100 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	2	60

BREATHER ASSY Part No.101046400300 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	2	60

SLAVE CYLINDER SEAL KIT Part No.ABSCAK000000 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	2	60

STARTER S433 Part No.ABE180000000 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	4	60

ALTERNATOR Part No.ABE280000000 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	4	60

IGNITION SWITCH WITH KEY Part No.101074400100 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	4	60

BUNDY PIPE 900MM Part No.101085400900 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	5	60

ELECTRICLE OIL PRESSURE Part No.944100004700 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	4	60

ELECTRICLE WATER TEM. Part No.944100004600 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	4	60

ELECTRICLE AIR PRESSURE Part No.944100004500 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	4	60

H.P HOSE Part No.911002120940 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	4	60

HOSE Part No.911202122700 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	4	60

H.P. HOSE Part No.912002127850 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	4	60

H P HOSE Part No.911202120500 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	5	60

HORN BUTTON Part No.101074400400 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	6	60

WARNING BUZZOR REVERSE Part No.101074404700 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	4	60

STRG CYLINDER ASSY LH Part No.924360630430 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	1	60

STRG CYLINDER ASSY RH Part No.924360630431 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	1	60

HORN ASSY Part No.ABE2600 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 Content required 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/Delivery Days
1	Aditya Paliwal	495452,SECL GEVRA AREA (GST- 22AADCS2066E9ZL)	1	60

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 (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.

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. **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, 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. **Warranty**

   Warranty period of the supplied products shall be 1 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.

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 document, ATC and Corrigendum if any.

8. **Forms of EMD and PBG**

   Bidders can also submit the EMD with Account Payee Demand Draft in favour of

   SECL GEVRA AREA
   payable at
   GEVRA
   .
   Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

9. **Forms of EMD and PBG**

   Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG 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 ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

10. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Eligibility / Proveness Criteria:

Eligible for participation by any prospective bidder

1	**Description of the tender item :**	Spares for ACE make, Model-Rhino 110C, 11 Te Crane
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.

3	**Credentials for eligibility**	a) For OEM : Exempted b) For OES : Means authorized supplier of Original Equipment Manufacturer. Only those firms who have the current authorization and/ or technical collaboration of OEM for supply of their equipment and provide technical services would be treate d as OES c) FOR OPM: Means Original Part Manufacturer falling under the following categori es: I. The original manufacturers of assemblies, sub-assemblies, or components of th e original equipment. II. The original manufacturer of spare parts/items of assemblies, sub-assemblies, or components of the original equipment The status of a manufacturer as OPM will be determined on fulfilling any one of th 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-ass emblies/Components etc. b.) Self-attested Copies of purchase orders in support of proof of having supplied t o OEM or copy 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 cr edibility of the OPM based on the following criteria:- “Assemblies / sub-assemblies / components and their spares offered by the OPM must have been supplied in the past to CIL / subsidiary companies/ other PSU/ Go vernment Department/ Private Organization and performed satisfactorily for a per iod of not less than one year from the date of fitment/commissioning”. If the above-mentioned declaration / information / documents submitted by the O PM are subsequently found false or forged/tampered in any way, the total respons ibility shall lie with the OPM and subsidiaries companies shall reserve the full right to take suitable penal action as may be deemed fit including banning of business, apart from forfeiture of EMD, Security Deposit etc." (OR) Criteria – 2: The manufacturer whose supplied assemblies/sub-assemblies/compo nents to the OEM, have been declared fitted on the equipment by the OEM, in suc h cases, documents mentioned under a, b, c above are not required for declaring them as OPM. (OR) Criteria – 3: The manufacturer whose supplied assemblies/sub-assemblies/compo nents were found fitted on the equipment at the time of physical verification by t he committee, in such cases documents mentioned under a, b, c above are not re quired for declaring them as OPM. However, SECL reserves the right to verify all the above or get performance direc tly from the concerned buyers / customers / end users of the items supplied by th e bidders against supply orders. d) For Manfacturer : copy of valid registration certificate of SSI/MSME/DIC/Registra r of Companies/ ISO certificated / any other documents issued by Govt agency as proof of manfacturer 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 te ndered item g) For Authorised agent/ dealer /distributor: Copy of self attested tender specific a uthorisation form OEM/ OPM/OES/Manfacturer to be submitted (for authorised age nt/dealer/distributor of Manufacturer, submission of documents of principal menti oned as in 3(d) above is compulsary)

4	**Proveness:**	Bidder has to submit following documents towards proveness:- a) OEM / OES is exempted b) Bidder has to submit a documentary evidence that tendered items/ items havin g higher specification than tendered items of offered make have been supplied du ring the last 5 years from the date of opening of the tender, against orders of CIL & its subsidiaries other PSUs, Govt. departments and private organisation and the performance has been found satisfactory. Supply order copy (not trial or local pur chase) issued in favour of manufacturer or its authorised dealer (duly notorised); orders should not be more than 5 years old from the date of opening of tender b) Performance certificate from end user- Satisfactory Performance certificate issu ed by the end user to be submitted along with the offer. OR C) Bidder has to submit Self certificate for execution of supply order in following f ormat:- “The items covered in the Purchase Order(s)/ Rate Contract(s) copies enclosed wi th 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 complaint s/claim (s) lodged by the purchaser, if any, have been attended to and no complai nts/ claims(s) are pending”.
5	**Fitment certifi cate**	Bidder has to submit the certificate "We certify that offered products will fit and f unction on the equipment, for which these are intended for, without any modificat ions to the existing system of equipment".

All other terms and conditions will remain same as per Gem

Note:

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 to visit the site before quoting to confirm exact technical specification in terms of one-to-one fitment and installation in terms of fitment, functionality and synchronization and other entire technical parameters of their offered it ems."

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

B)Make is mandatorily required to be submitted in Bid itself. The bid wit hout make and mod el will n ot be considered technically acceptable. Th e bidder must refrain from providing Make as NA, Unbr anded, Multiple makes, Blank, etc., Bids with such details will not be tech nically accept able.

. EMD can be paid by any of the mode either BG or DD. Earnest Money D eposit (EMD)

: EMD can be deposited in the form of DD in favour of SE CL Gevra Area, District- Korba (C.G) payable at SECL Gevra Area, District-Korba(C.G) Pin code-495452. .

EMD should reach on the following address:

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

ANNEXURE-A

PROFORMA FOR EQUIPMENT AND QUALITY CONTROL

(To be submitted by the Startups / MSE firms who claim the relaxation of the prior turnov er and prior 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 must be produced).
4. Brief description of the factory (i.e. area covered accommodation, Department into which it is divi ded, laboratory etc.)
5. Details of plant and machinery erected and functioning in each department (monographs and des cription pamphlets) be supplied if available.
6. Whether the process of manufacture in the factory is carried out with the aid of power or without i t.

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 preceding the date of application.

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

(Signature of Tenderer)

NOTE: Details against sl nos. 5 to 12 inclusive need be restricted to the extent they pertain to the it ems under reference

ANNEXURE-O

FORMAT FOR AUTHORIZATION TO BE SUBMITTED BY THE INDIAN AGENTS OF INDIGENOUS MANUF ACTURERS:(to be

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

To

General Manager (

MM) South Eastern

Coalfields Ltd

Dear Sir,

Against the Tender no: _____, we hereby authorize M/s. _____to participa te in the tender and submit the offer and enter in to contract/supply orderon our behalf. This authorizatio n is valid till the successful 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(*ex cept in situations like supplies to OEM/OES/OPM, supplies of spares and consumables bundled with supply of equipment, supplies to customers not covered by dealer network due to geographical/logistics constraints)*.If , subsequently, at any stage, it is found that we have quoted directly to any organization, we shall be liable f or penal action as per provisions of the NIT and the Purchase Manual, if the justification provided by us has n ot been considered adequate and satisfactory by the procuring entity. Further, if at any stage, it is found tha t agency commission has been paid by us without declaring the agent, the commission may be recovered wi th interest.

2. We will accept the responsibility for the satisfactory execution of orders placed on the authorized ag ent including warranty/ guarantee obligations.

3. Wherever necessary, we will provide requisite inspection and testing facilities at our works in resp ect of orders placed 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 fo r inspection would 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 oth er than our authorized Indian Agent is involved in the process of procurement of goods and service s against this tender. If subsequently 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 lated in the tender enquiry)

Signature of Authorized signatory of Principal Manufact

urer Name:

D

e

si

g

n

at

io

n

E-

m

ai

l-i

d

D

at

e

Seal of the firm

ANNEXURE – P

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

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

General Manager (

MM) South Eastern

Coalfields Ltd

Dear Sir.

Against the Tender no: _____, we hereby authorize M/s. _____to participate in the tender and submit the offer and enter in to contract/ supply order on our behalf. This authorization is valid till the successful 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 India(except in situations like supplies to OEM/OES/OPM, supplies of spares and consumables bundled with supply of equipment, supplies to customers not covered by dealer network due to geographical/logistics constraints).If, subsequently, at any stage, it is found that we have quoted directly to any organization, we shall be liable for penal action as per provisions of the NIT and the Purchase Manual, if the justification provided by us has not been considered adequate and satisfactory by the procuring entity.

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

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

Signature of Authorized signatory of Pri

ncipal Name:

D

es

ig

na

tio

n:

E-

m

ail

-id

:

D

at

e:

Seal of the firm:

ANNEXURE – Q

UNDERTAKING TO BE SUBMITTED BY THE INDIAN AGENTS OF INDIGENOUS MANUFACTUERS / FOREIGN MANUFACTURERS:

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

To

General Manager (

MM) South Eastern

Coalfields Ltd

Dear Sir.

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

_____who is the manufacturer of the offered products. We confirm that we will be responsible for all the contractual obligations including the quality aspects, replacement of parts / items , warranty / guarantee 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 per the terms 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 the date of tender opening.

Signature of Authorized Dealer / Indian

Agent Name:

D

es

ig

na

tio

n:

E-

m

ail

-id

:

D

at

e:

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 other Organization / Ministry / Department of the Govt, of India or Coal India Ltd. and /or its Subsidiaries or o ther PSU orany other private organization

Signature of

Bidder Date:

Seal of the firm

.

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---