बिड संख्या/Bid Number: GEM/2026/B/8188143

दिनांक /Dated: 22-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	12-11-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	13-11-2026 17:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Coal
विभाग का नाम/Department Name	Coal India Limited
संगठन का नाम/Organisation Name	Eastern Coalfields Limited
कार्यालय का नाम/Office Name	West Bengal
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :gmmm.ecl@coalindia.in Buyer Email id: mm.rjm.ecl@coalindia.in
कुल मात्रा/Total Quantity	44
वस्तु श्रेणी /Item Category	DEF TANK FILTER SUCTION, PART NO. - 7110631416 , WATER SEPARATOR CUM FILTER, PART NO. - FHJ02000 , AIR DRYER FILTER, PART NO. - 7110533002 , FUEL FILTER CUM WATER SEPARATOR, PART NO. - FHJ01400 , TANK BREATHER, PART NO. - 7106643 , HYD RETURN LINE FILTER, PART NO. - 7107116 , TRANSMISSION FILTER, PART NO. - 247052 , FUEL STRAINER, PART NO. - 7110533001 , AIR FILTER - ADBLUE, PART NO. - 7110533003 , POLY V BELT, PART NO. - X0301650 , OIL FILTER, PART NO. - F7A05000 , AIR FILTER SAFETY, PART NO. - 71105235 , AIR FILTER PRIMARY, PART NO. - 711052349
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	DEF TANK FILTER SUCTION, PART NO. - 7110631416, WATER SEPARATOR CUM FILTER, PART NO. - FHJ02000, AIR DRYER FILTER, PART NO. - 7110533002, FUEL FILTER CUM WATER SEPARATOR, PART NO. - FHJ01400, TANK BREATHER, PART NO. - 7106643, HYD RETURN LINE FILTER, PART NO. - 7107116, TRANSMISSION FILTER, PART NO. - 247052, FUEL STRAINER, PART NO. - 7110533001, AIR FILTER (ADBLUE), PART NO. - 7110533003, POLY V BELT, PART NO. - X0301650, OIL FILTER, PART NO. - F7A05000, AIR FILTER SAFETY, PART NO. - 71105235, AIR FILTER PRIMARY, PART NO. - 711052349
	Searched String: DEF TANK FILTER SUCTION, PART NO. - 7110631416 Category not available on GeM for the text string uploaded by the buyer **Searched String**: WATER SEPARATOR CUM FILTER, PART

बिड विवरण/Bid Details	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	NO. - FHJ02000 Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1) **Searched String**: AIR DRYER FILTER, PART NO. - 7110533002 Category not available on GeM for the text string uploaded by the buyer **Searched String**: FUEL FILTER CUM WATER SEPARATOR, PART NO. - FHJ01400 Category not available on GeM for the text string uploaded by the buyer **Searched String**: TANK BREATHER, PART NO. - 7106643 Intermediate Bulk Containers (IBCs) for Non-Dangerous Liquids Conforming to IS 15875, DRDO Design Bio - Digester Tank for Single Pan Bio Toilet, Tower Bolts (Non Ferrous Metals) (V3) ISI marked to IS 204 (Part 2), Reverse Osmosis based Water Treatment System above 50 LPH Capacity, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Tank Mule MK-4 (Defence), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), MSRL Acid Storage Tank (NTPC), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Medical Oxygen Gas Cylinders - Steel (Normalized) **Searched String**: HYD RETURN LINE FILTER, PART NO. - 7107116 Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Refillable Seamless Steel Gas Cylinders Conforming to IS 7285 **Searched String**: TRANSMISSION FILTER, PART NO. - 247052 Respiratory Protective Devices- Filtering Half Masks, Aluminium Conductors For Overhead Transmission Purposes (V2) Conforming To IS 398, Tower Bolts (Non Ferrous Metals) (V3) ISI marked to IS 204 (Part 2), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Medical Oxygen Gas Cylinders - Steel (Normalized), Refillable Seamless Steel Gas Cylinders Conforming to IS 7285, Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), IP/PSTN Conference Phone **Searched String**: FUEL STRAINER, PART NO. - 7110533001 Tower Bolts (Non Ferrous Metals) (V3) ISI marked to IS 204 (Part 2), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Medical

बिड विवरण/Bid Details	Oxygen Gas Cylinders - Steel (Normalized), Refillable Seamless Steel Gas Cylinders Conforming to IS 7285, Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), IP/PSTN Conference Phone **Searched String**: AIR FILTER (ADBLUE), PART NO. - 7110533003 Category not available on GeM for the text string uploaded by the buyer **Searched String**: POLY V BELT, PART NO. - X0301650 Endless V Belt for Industrial Purposes ISI marked to IS 2494 (Part 1), Belt Waist Synthetic (ICK) (IAF), Handloom Cotton Bed Sheets (V2) as per IS 745 **Searched String**: OIL FILTER, PART NO. - F7A05000 Oil Filter Cartridges, Printing Maplitho Paper (V3) Conforming to IS 1848 (Part 1), Oil filter assembly for wheel loader, General Purpose Machinery Oil as per IS 493 (Part - 1), Locking Compression Plates (V2), Oil Filteration Machine (NTPC), Industrial Kitchen Chimney, Agar Oil from North Tripura - ODOP, High Visability Reflective Vest, Spotting Fluid (Non Weighted) (In Liters) **Searched String**: AIR FILTER SAFETY, PART NO. - 71105235 Category not available on GeM for the text string uploaded by the buyer **Searched String**: AIR FILTER PRIMARY, PART NO. - 711052349 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 • Mobile Truck Crane (V2)
बीओक्यू शीर्षक /**BOQ Title**	Procurement of Goods for Rajmahal Area
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/**MSE Relaxation for Years of Experience and Turnover**	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /**Startup Relaxation for Years of Experience and Turnover**	No
विक्रेता से मांगे गए दस्तावेज़/**Document required from seller**	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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

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 representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / **Minimum number of bids required to disable automatic bid extension**	1
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
क्रेता के लिए उपलब्ध आईटीसी/**ITC available to buyer**	Yes
बिड का प्रकार/**Type of Bid**	Single Packet Bid
प्राथमिक उत्पाद श्रेणी/**Primary product category**	AIR FILTER PRIMARY, PART NO. - 711052349
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
Payment Timelines	Payments shall be made to the Seller within **21** days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/**Evaluation Method**	Total value wise evaluation
मध्यस्थता खंड/**Arbitration Clause**	No
सुलह खंड/**Mediation Clause**	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No

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. **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.
2. 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.

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

DEF TANK FILTER SUCTION, PART NO. - 7110631416

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.

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

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vaibhav Sabar	814165,Office of General Manager, Rajmahal Area, Dhankunda, Bara Simra, Distt: Godda, Jharkhand	4	30

WATER SEPARATOR CUM FILTER, PART NO. - FHJ02000

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.

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

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vaibhav Sabar	814165,Office of General Manager, Rajmahal Area, Dhankunda, Bara Simra, Distt: Godda, Jharkhand	4	30

AIR DRYER FILTER, PART NO. - 7110533002

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.

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

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vaibhav Sabar	814165,Office of General Manager, Rajmahal Area, Dhankunda, Bara Simra, Distt: Godda, Jharkhand	2	30

FUEL FILTER CUM WATER SEPARATOR, PART NO. - FHJ01400

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.

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

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vaibhav Sabar	814165,Office of General Manager, Rajmahal Area, Dhankunda, Bara Simra, Distt: Godda, Jharkhand	4	30

TANK BREATHER, PART NO. - 7106643

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.

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

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vaibhav Sabar	814165,Office of General Manager, Rajmahal Area, Dhankunda, Bara Simra, Distt: Godda, Jharkhand	2	30

HYD RETURN LINE FILTER, PART NO. - 7107116

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.

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

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vaibhav Sabar	814165,Office of General Manager, Rajmahal Area, Dhankunda, Bara Simra, Distt: Godda, Jharkhand	2	30

TRANSMISSION FILTER, PART NO. - 247052

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.

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

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vaibhav Sabar	814165,Office of General Manager, Rajmahal Area, Dhankunda, Bara Simra, Distt: Godda, Jharkhand	2	30

FUEL STRAINER, PART NO. - 7110533001

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.

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

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vaibhav Sabar	814165,Office of General Manager, Rajmahal Area, Dhankunda, Bara Simra, Distt: Godda, Jharkhand	4	30

AIR FILTER - ADBLUE, PART NO. - 7110533003

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.

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

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vaibhav Sabar	814165,Office of General Manager, Rajmahal Area, Dhankunda, Bara Simra, Distt: Godda, Jharkhand	4	30

POLY V BELT, PART NO. - X0301650

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.

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

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vaibhav Sabar	814165,Office of General Manager, Rajmahal Area, Dhankunda, Bara Simra, Distt: Godda, Jharkhand	4	30

OIL FILTER, PART NO. - F7A05000

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.

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

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vaibhav Sabar	814165,Office of General Manager, Rajmahal Area, Dhankunda, Bara Simra, Distt: Godda, Jharkhand	4	30

AIR FILTER SAFETY, PART NO. - 71105235

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.

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

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vaibhav Sabar	814165,Office of General Manager, Rajmahal Area, Dhankunda, Bara Simra, Distt: Godda, Jharkhand	4	30

AIR FILTER PRIMARY, PART NO. - 711052349

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.

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

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vaibhav Sabar	814165,Office of General Manager, Rajmahal Area, Dhankunda, Bara Simra, Distt: Godda, Jharkhand	4	30

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. **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.

3. **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 %.

4. **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.

5. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

SPECIAL TERMS & CONDITIONS

“ELIGIBLE FOR PARTICIPATION ONLY BY OEM M/s ESCORTS LIMITED OR THEIR AUTHORIZED AGENT ON PROPRIETARY BASIS”

Bidder, if quoting in capacity of Indian agent then must submit valid authorization letter of the principal / manufacturer.

TECHNICAL SPECIFICATION OF ITEMs IS ATTACHED IN BOQ	
GENERAL TERMS & CONDITIONS	
Warranty	The tenderer shall give a warranty of satisfactory performance of the unit offered for eighteen (18) months from the date of receipt and acceptance of material at consignee's end or twelve (12) months from the date of its use / fitment / commissioning, whichever is earlier. The supplier shall be responsible for any defects that they develop under the conditions provided for by the contract and under proper use, arising from faulty materials, design or workmanship and shall remedy such defects at his own cost when called upon to do so. If it becomes necessary for the supplier to replace on renew any defective portion of the goods, such replacement or renewal should be made by the supplier without any extra cost to ECL on door delivery basis. Warranty Certificate issued by the OEM/Manufacturer is only acceptable.
Consignee	Depot Officer, Rajmahal Area Store, P.O. – Bara Simra, Lalmatia, District – Godda, Jharkhand, PIN – 814165, GSTIN – 20AAACE7590E3ZX.
Delivery Schedule	Delivery period shall be completed within **30 days** from the date of issue of GeM contract. The delivery shall be on free delivery at site and delivery period shall be counted from the date of issue of GeM contract. Early delivery shall be acceptable. In event of failure to deliver the stores within stipulated dates/periods mentioned in GeM contract, the buyer shall reserve the right to levy – liquidated damages @0.5% per week up to maximum of 10% of contract value (including Taxes and Duties); OR to cancel the supply order or a portion thereof; OR to extend the period of delivery with or without imposition of liquidated damages as may be considered fit or proper.

SPECIAL TERMS & CONDITIONS

1. Bidder has to submit a declaration in regard of the item schedules for which they have participate along with the Make/Model, and HSN of the said item schedule.
2. Price offered by the bidder should be on FOR basis and shall include all the price elements including all taxes and charges, transit insurance fee, P&F charges, and Freight charges. The price offered by the bidder should be firm till delivery. Once the order is placed on the tenderer within the validity/extended validity period of the offer, the price quoted by them in their offer shall remain FIRM throughout the entire period of the operation of the contract.
3. The offered specifications should match the tendered specifications failing which the offer shall be liable for rejection.
4. **Proven-ness criteria:** The offered item shall be considered proven provided it meets proven-ness criteria noted below; otherwise the offer shall be liable for rejection. The decision of technical dept. for considering any firm as proven will be final and binding upon the tenderers. Bidders should upload scanned copies of documents in support of proven-ness criteria.

   Criteria for the tendered item (consumables):

   "The offered/tendered items shall be considered proven provided that the tendered item(s) of same or similar / higher specifications/ ratings/ versions, etc. have been supplied during the last 5 years from the date of tender opening, against orders of CIL

, and its subsidiaries, other PSUs, Government Departments an d Private Organizations and their performance has been found satisfactory"

Criteria for the tendered item (spares):

"The offered/tendered items shall be considered proven provid ed that the tendered item(s) of same part number have been su pplied during the last 5 years from the date of tender opening, against orders of CIL, and its subsidiaries, other PSUs, Govern ment Departments and Private Organizations and their perform ance has been found satisfactory"

5. Bidder shall submit Satisfactory Performance Certificate/Report (as per for mat enclosed) for a minimum period of 12 months against the submitted Pur chase Order copy and the submitted Purchase Order Copy shall not be more than 5 years old from the date of bid opening.
6. In a tender, either the principal manufacturer can quote or its authorized a gent can quote but both are not allowed to participate/quote in the same te nder.
7. One principal manufacturer can authorize only one agent for the tender. If an agent submits bid on behalf of a principal manufacturer, the same agent shall not submit a bid on behalf of another manufacturer in the same tender for the same item/ product.
8. Bidder participating as / claiming to be a manufacturer of any item shall su bmit documentary evidence like ISO-9001 certificate and /or manufacturing license/certificate, UDYAM etc. issued by government authority to establish t hat they are manufacturer of the tendered item with offered capacity.
9. Bidder shall give a declaration that there are no pending complaints regard ing performance of tendered/offered items supplied by the bidder from any Government or quasi-Government agencies or PSUs.
10. **Lowest Price Certificate:** Bidder shall submit a certificate (along with the bid) that it has not offered to supply/supplied the ordered / similar item(s) at a lower rate to any Organization/Ministry/Department of the Government of I ndia or State Government or Coal India Limited and/or its Subsidiaries or oth er PSUs or any other private organization – failing which their bid may be rej ected.
11. **Relaxing Prior experience and turnover criteria for start-ups and M SEs:**

    As per Policy Circular No.1(2)(1)/2016-MA dated 10.03.2016 of MoMSME, it h as been clarified that all Central Ministries/Departments/Central Public Secto r Undertakings may relax the condition of prior turnover and prior experienc e with respect to Micro and Small Enterprises in all public procurement subje ct to meeting of quality and technical specifications, i.e. these MSEs must ha ve the technical capability to deliver the goods and services as per prescribe d technical and quality specifications. Further, as per Department of Expendi ture, Ministry of Finance OM No. F.20/2/2014/PPD-(Pt) dated 25.07.2016 circ ulated vide note F. No. 24/2/2013/Fin-1 dated 02.08.2016, relaxation of the condition of prior turnover and prior experience in public procurement has b

een extended to all Startups (whether MSE or not) subject to meeting of qua lity and technical specifications in accordance with the relevant provisions [Rule 173(i)(b) of GFR, 2017].

However, if the bidders in their offer have submitted documents to prove th e Startup/MSE status for the tendered item without certificate towards qualit y, assurance and capability from some authority like MSME, NSIC etc., the TI A, if needed, may assess the techno-commercial capability of the vendors to manufacture and deliver goods as per the prescribed quality and technical s pecification before awarding contract to them. For this purpose, a **'Proform a for Equipment and Quality Control'** has to be enclosed in the tender d ocuments and such MSEs/ Startups should be asked to submit the details of plant & machinery, quality control arrangements, etc., in the above proform a along with their bids for verification of their technical capability. After open ing of bids, the verification of technical capability may be done by the conce rned Technical Department immediately without any undue delay so that it i s available for consideration at the time of evaluation/ processing of offers.

It should be ensured that the designated technical authority from whom the technical capability report is being called, is furnished with copy of the enqui ry, the details of equipment, quality control, man-power availability, complia nce/ deviation statements and any other relevant particulars related to man ufacturing/supply of the item as furnished by the firm(s) along with their ten der.

If required, a techno-commercial team of the organization may visit the man ufacturing unit of the vendor without any undue delay for quick finalization o f tenders.

In case there is deficiency in technical capability of the firm, the same is to be communicated to them by TIA for improvement in the quality of their pro duct for future tenders and clearly indicate that their offer cannot be consid ered for relaxation against the tender in question in order to avoid any futur e complications. The issues relating to Technical capability may be decided by the Head of the Technical Department.

If favorable technical capability reports obtained earlier on such firms for su pply of the item in question as per the required specification is available, the se may be considered for granting relaxation to the criteria of prior experien ce and prior turnover provided date of such reports are not more than one y ear from the date of opening of bids.

If bidders have submitted documents to prove the Startup/MSE status for th e tendered item and their products are ISI marked/DGMS approved/Proven i n CIL or its Subsidiary companies/Proven product of the ancillary unit of a Su bsidiary Company of CIL, they will be required to submit the following applic able related documents, duly notarized, for relaxation from the criteria of pri or experience and prior turnover: a valid BIS Marking License for the quoted items OR Rate Contract issued by CIL/its subsidiary companies for the quote d items OR a valid DGMS Approval certificate for the quoted items OR Prove n Ancillary certificate issued by the subsidiary companies for the quoted ite ms. The document(s)/certificate(s) furnished by the bidders for ISI markings or DGMS approval for any relaxation should be valid on the date of tender o pening and a copy of such document(s)/certificate(s) valid on the date of sup

ply, duly notarized, must accompany their bill(s).

Note: ECL may prefer the vendors to have prior experience rather than giving orders to new entities for procurement of items related to public safety, health, critical security operations and equipment, etc. in line with clarification given by Department of Expenditure, MoF vide OM No. F.20/2/2014/PPD-(Pt) dated 20.09.2016.

12. **Inspection:** Inspection of the supplied materials shall be done at our site by concerned technical head. Rejected / wrongly supplied / defective spares / parts have to be replaced by the bidder at their own cost, within 07 days from the date of rejection/notice, when asked to do so.
13. **Supporting documents:** A copy of following documents should be scanned and uploaded with the offer. Invalid certificates shall not be considered for evaluation purpose.
    a. DGMS Approval Certificate, if any.
    b. BIS License, if any.
    c. ISO certification series, if any.
    d. OEM's/Principal Manufacturer's Manufacturing License/Certificate etc. issued by Govt. authority.
    e. Technical literature/leaflet/drawing/graphs/characteristic curves etc., if any.
    f. Complete set of Supply Order Copies of tendered item as per point 3 of Special Terms and Conditions.
    g. Letter of Bid & Bidder Details *(as per enclosed format).*
    h. Manufacturer's Authorization Form/Certificate for Indian Agent *(as per enclosed format).*
    i. Satisfactory Performance Certificate/Report *(as per enclosed format)* against the submitted Purchase Order copy and the submitted Purchase Order Copy shall not be more than 5 years old from the date of bid opening however, this Satisfactory Performance Certificate/Report is not compulsory in case of Purchase Orders issued from MM Dept., Rajmahal Area, ECL.
    j. Format for Pro-forma For Equipment And Quality Control, if any *(as per enclosed format)*
    k. Latest GSTR3B certificate.
14. **Marking/Identification:** Apart from the product packaging, the make/symbol/description/identification mark of manufacturer and part number should be clearly embossed/engraved/ punched/or otherwise legibly indicated, wherever possible, on each and every item at a visible place with is not subject to normal wear and tear. Apart from this, a tag may be attached to each part/item giving identification mark, part number, description, year and month of manufacturing etc. However, for high precision items, where embossing/engraving/ punching is not possible, it shall be packed separately and packing cover/box/case shall be tagged with the identification mark or identification mark be

put up by metal marker.

15. **Fitment Guarantee:** The product supplied should properly fit in/on/to/with the machines without any modification/alteration for which the same are intended. A certificate in this respect should be given along with e ach supply. If any of the materials supplied either do not fit properly on the machine or it is established that some other parts of the machine have been damaged due to use of the supplied materials, all such parts so damaged as well as the materials supplied shall have to be replaced on free of cost basis by the supplier.
16. **Transportation:** During transportation of the materials, all the precaution ary measures (such as temperature, packaging, etc.) should be taken so tha t the properties of the materials shall remain as per the specifications menti oned in the bid.
17. **Price Fall Clause:** The Bidder undertakes that it has not offered to supply/ supplied/is not supplying same or similar product/systems or sub systems at a price lower than that offered in the present bid in respect of any Organizat ion/Ministry/Department of the Government of India or State Government or Coal India Limited and/or its Subsidiaries or other PSUs or any other private organization during the currency of the contract. If, at any stage, it is found that same or similar product/systems or sub systems was/is being supplied b y the bidder to any Organization/Ministry/Department of the Government of I ndia or State Government or Coal India Limited and/or its Subsidiaries or oth er PSUs or any other private organization at a lower price during the currenc y of the contract, then that very price will be applicable to the present case and the contract price will be automatically reduced with effect from that da te for all the subsequent supplies under the contract and the contract be am ended accordingly. If the contract has already been concluded, the differenc e in the cost would be refunded by the bidder to buyer.

    Note:

    a. The currency of contract will mean the period till completion of supply.

    b. The bidder will be asked to submit a copy of the last (latest) purchase ord er (bidder may opt to mask the price portion and shall submit an undertakin g that priced copy will be submitted on being L1 after opening of Price Bid/R everse Auction) for the tendered/similar item(s) received by them from any Organization/Ministry/Department of the Government of India or State Gover nment or Coal India Limited and/or its Subsidiaries or other PSUs or any othe r private organization, along with the offer.

    c. It shall be responsibility of the supplier to inform the purchaser of offer to supply/supply of the ordered/similar item(s) at a lower rate to any Organizati on/Ministry/Department of the Government of India or State Government or Coal India Limited and/or its Subsidiaries or other PSUs or any other private organization during the currency of the contract.

    d. The supplier shall submit a certificate along with the bill(s) that it has not offered to supply/supplied the ordered / similar item(s) at a lower rate to any Organization/Ministry/Department of the Government of India or State Gover nment or Coal India Limited and/or its Subsidiaries or other PSUs or any othe

r private organization.

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

18. **EMD (wherever applicable):** EMD can be submitted preferably through **Online Payment/NEFT/RTGS/Internet Banking, or Account Payee De mand Draft**, or as GeM standard EMD BG, or as suggested in GeM GTC. Bid der has to upload scanned copy / proof of the Online Payment / Demand Dra ft along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date at following address – Purchase D epartment (Room No. 303), Office of the Area General Manager, Rajmahal Ar ea, P.O. – Bara Simra (Dhankunda), District – Godda, Jharkhand, PIN - 81416 5.

Sl	**Description**	**Detail for deposition of EMD through Online Payment/NEFT/RTGS/I nternet Banking, or Account Payee Demand Draft.**	
1.	A/c Name	Eastern Coalfields Ltd	Eastern Coalfields Ltd
2.	Bank Name	State Bank of India	UCO Bank
3.	Branch Name	RCMP Branch	Lalmatia Branch
4.	Bank A/c No.	11524367010	12940200006001
5.	IFSC	SBIN0007265	UCBA0001294

19. **Security Deposit (wherever applicable):**

- Security Deposit has to be submitted for the 5% value of the total landed v alue of the contract including all taxes, duties and other costs and charge s. The SDBG shall remain valid up to 2 months after completion of supplies and acceptance of materials by the consignee in case of supply c ontracts and in case of contracts for equipment involving installation and commissioning, 3 months after the supply and commissioning of all the eq uipment covered in the contract.
- In case of failure to deposit the security deposit within 15 (fifteen) days fro m date of notification of award/ placement of order, another opportunity may be given to you for submission of Security Deposit within next 15 day s. If still fails to deposit the security deposit within the extended period bu t executes the supplies within scheduled delivery period, the submission o f Security Deposit may be waived, as the purpose of submission of SD is f ulfilled. If fails to deposit the SD within the extended period and no suppli es are made, the order shall be cancelled and the case shall be processed to order elsewhere at firms risk and cost. Moreover, the firm’s performanc e is to be kept recorded for future dealings with them. Further, if during e xecution of the contract, the firm fails to extend the Bank Guarantee for S ecurity Deposit, suitably as required, the same shall be recorded as unsati

sfactory performance for future dealings apart from taking any other pen al action as may be deemed fit by ECL.

- ø In cases, where the successful tenderer did not submit the security deposit even within the extended period for SD submission but has supplied the materials either in full or in part after the extended period for SD submissi on, the SD may be deducted from the first bill or in case of insufficient am ount from subsequent bill(s) of the supplier till the full SD amount is dedu cted. Further, a penalty equivalent to 0.5% (half percent) of SD amount fo r delay of each week or part thereof (period of delay is to be calculated fr om the 31st day from the date of notification of award/placement of order to the date of receipt of full SD/deduction of full SD) shall be levied subject to a maximum of 5% of the contract value.
- ø Security Deposit will be released within 30 days after completion of supplie s and acceptance of material by the consignee in case of supply contracto r after successful commissioning and on receipt of confirmation of Perfor mance Bank Guarantee(s) for all the equipment covered in the contract in case of contracts for equipment and all those items/goods involving install ation and commissioning and PBG.
- ø In case contract is terminated on basis of defaulter, ECL shall be entitled to take panel action as mentioned in GeM GTC as well as in CIL Purchase Ma nual 2020 and their subsequent amendments if any.
- ø SDBG can be submitted preferably through **Online Payment/NEFT/RTGS /Internet Banking, or Account Payee Demand Draft,** or as GeM standard EMD BG, or as suggested in GeM GTC at following address – Purc hase Department (Room No. 303), Office of the Area General Manager, Ra jmahal Area, P.O. – Bara Simra (Dhankunda), District – Godda, Jharkhand, PIN - 814165.

Sl	**Description**	**Detail for deposition of SDBG through Online Payment/NEFT/RTGS/ Internet Banking, or Account Payee Demand Draft.**	
1.	A/c Name	Eastern Coalfields Ltd	Eastern Coalfields Ltd
2.	Bank Name	State Bank of India	UCO Bank
3.	Branch Name	RCMP Branch	Lalmatia Branch
4.	Bank A/c No.	11524367010	12940200006001
5.	IFSC	SBIN0007265	UCBA0001294

20. **TReDS:** Trade Receivables Discounting System (TReDS) is an initiative of R eserve bank of India (RBI) to facilitate MSME receivable payments from corp orates. ECL has on boarded TReDS platform through (1) Receivables Exchan ge of India Ltd (RXIL) (URL-https://www.rxil.in/Home/Index); (2) A-TReDs (UR L-www.invoicemart.com); (3) Mynd Solutions (URL-www.m1xchange.com). MSE bidders willing to get payment through this system may get registered

on the above TReDS platform and confirm in offer and the same would be mentioned in the purchase order. The bidder may contact (1) Mrs. Upasana Majumder, BD-ARM, RXIL, Mob: +91 8697212759 (upasana.majumder@rxil.in); (2) Mrs Monalisa Das Nath, Dy VP, Mynd Solutions, Mob: +91 8100551223 (monalisa.das@m1exchange.com); (3) Mr. Subhas Chakraborty, RM, A-TReDS, Mob: +91 9681193155 (Subhas.Chakraborty@invoicemart.com).

21. **Submission of Invoice:** Following documents have to be submitted in triplicate to the consignee along with supply – GeM Invoice, Tax Invoice, Delivery Challan, Guarantee/Warranty Certificate, Fitment Guarantee Certificate, Price Fall Certificate, Test Reports (wherever applicable), Import Documents (wherever applicable).

22. Provisions of CIL Purchase Manual, 2020 and all its subsequent amendments shall be applicable for this GeM bid and ensuing GeM contract(s), if not specified otherwise in this bid document.CIL Purchase Manual, 2020 and all its subsequent amendments can be accessed on CIL's website https://www.coalindia.in/info-bank/manuals/purchase-manual-2020/.

Parties failing to fulfill any condition mentioned above, their respective offer will be liable for rejection without any further communication.

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6. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

7. **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

8. **Scope of Supply**

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

9. **Generic**

   Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

10. **Generic**

    1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
    2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
    3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

11. **Generic**

    Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
    i) The Seller fails to comply with any material term of the Contract.
    ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.

iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
iv) The Seller becomes bankrupt or goes into liquidation.
v) The Seller makes a general assignment for the benefit of creditors.
vi) A receiver is appointed for any substantial property owned by the Seller.
vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

12. **Generic**

    While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

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---