बिड संख्या/Bid Number: GEM/2026/B/8188234

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	36
वस्तु श्रेणी /Item Category	HOSE, FLANGE TYPE, PART NO. - 711901417 , HOSE, PART NO. - 4276213932 , HOSE, PART NO. - 4276215611 , HOSE, PART NO. - 4276215670 , HOSE, PART NO. - 4276215730 , HOSE, PART NO. - 4276221921 , HOSE, PART NO. - 4276221931 , HOSE, PART NO. - 4276221941 , HOSE, PART NO. - 4276221951 , HOSE, PART NO. - 4276225310I , HOSE, PART NO. - 427Z871330 , HOSE, PART NO. - 712320624 , HOSE, PART NO. - 712320617 , HOSE, PART NO. - 07124010A9 , HOSE, PART NO. - 41D6223810 , HOSE, PART NO. - 07102203A4 , HOSE, PART NO. - 710220306 , HOSE, PART NO. - 712501013 , HOSE, PART NO. - 07125010A9 , HOSE, PART NO. - 712501005 , HOSE, PART NO. - 712501011 , HOSE, PART NO. - 711902013 , HOSE, PART NO. - 4266223690 , HOSE, PART NO. - 4266221252
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	HOSE, FLANGE TYPE, PART NO. - 711901417, HOSE, PART NO. - 4276213932, HOSE, PART NO. - 4276215611, HOSE, PART NO. - 4276215670, HOSE, PART NO. - 4276215730, HOSE, PART NO. - 4276221921, HOSE, PART NO. - 4276221931, HOSE, PART NO. - 4276221941, HOSE, PART NO. - 4276221951, HOSE, PART NO. - 4276225310I, HOSE, PART NO. - 427Z871330, HOSE, PART NO. - 712320624, HOSE, PART NO. - 712320617, HOSE, PART NO. - 07124010A9, HOSE, PART NO. - 41D6223810, HOSE, PART NO. - 07102203A4, HOSE, PART NO. - 710220306, HOSE, PART NO. - 712501013, HOSE, PART NO. - 07125010A9, HOSE, PART NO. - 712501005, HOSE, PART NO. - 712501011, HOSE, PART NO. - 711902013, HOSE, PART NO. - 4266223690, HOSE, PART NO. - 4266221252

बिड विवरण/Bid Details	**Searched String**: HOSE, FLANGE TYPE, PART NO. - 711901417
	Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1) **Searched String**: HOSE, PART NO. - 4276213932 Rubber Hose for Liquefied Petroleum Gas (LPG) ISI Marked to 9573 (Part 2), Triple Purpose Nozzle as per IS 2871, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, 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) **Searched String**: HOSE, PART NO. - 4276215611 Rubber Hose for Liquefied Petroleum Gas (LPG) ISI Marked to 9573 (Part 2), Triple Purpose Nozzle as per IS 2871, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, 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) **Searched String**: HOSE, PART NO. - 4276215670 Rubber Hose for Liquefied Petroleum Gas (LPG) ISI Marked to 9573 (Part 2), Triple Purpose Nozzle as per IS 2871, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, 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) **Searched String**: HOSE, PART NO. - 4276215730 Rubber Hose for Liquefied Petroleum Gas (LPG) ISI Marked to 9573 (Part 2), Triple Purpose Nozzle as per IS 2871, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, Tower Bolts (Non Ferrous Metals) (V3)

बिड विवरण/Bid Details	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) **Searched String**: HOSE, PART NO. - 4276221921 Rubber Hose for Liquefied Petroleum Gas (LPG) ISI Marked to 9573 (Part 2), Triple Purpose Nozzle as per IS 2871, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, 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) **Searched String**: HOSE, PART NO. - 4276221931 Rubber Hose for Liquefied Petroleum Gas (LPG) ISI Marked to 9573 (Part 2), Triple Purpose Nozzle as per IS 2871, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, 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) **Searched String**: HOSE, PART NO. - 4276221941 Rubber Hose for Liquefied Petroleum Gas (LPG) ISI Marked to 9573 (Part 2), Triple Purpose Nozzle as per IS 2871, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, 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)

बिड विवरण/Bid Details	
	Searched String: HOSE, PART NO. - 4276221951 Rubber Hose for Liquefied Petroleum Gas (LPG) ISI Marked to 9573 (Part 2), Triple Purpose Nozzle as per IS 2871, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, 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) **Searched String**: HOSE, PART NO. - 4276225310I Rubber Hose for Liquefied Petroleum Gas (LPG) ISI Marked to 9573 (Part 2), Protective Eye Goggles (MHA), Triple Purpose Nozzle as per IS 2871, Biliary Stents (V2), Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, HELIBORNE EQUIPMENTS (MHA), Tower Bolts (Non Ferrous Metals) (V3) ISI marked to IS 204 (Part 2), Rubber Steam Hose (V2) as per IS 10655, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Ghillie Suit (MHA) **Searched String**: HOSE, PART NO. - 427Z871330 Rubber Hose for Liquefied Petroleum Gas (LPG) ISI Marked to 9573 (Part 2), Triple Purpose Nozzle as per IS 2871, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, 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) **Searched String**: HOSE, PART NO. - 712320624 Rubber Hose for Liquefied Petroleum Gas (LPG) ISI Marked to 9573 (Part 2), Triple Purpose Nozzle as per IS 2871, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, 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)

GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	बिड विवरण/Bid Details
	Searched String: HOSE, PART NO. - 712320617 Rubber Hose for Liquefied Petroleum Gas (LPG) ISI Marked to 9573 (Part 2), Triple Purpose Nozzle as per IS 2871, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, 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) **Searched String**: HOSE, PART NO. - 07124010A9 Rubber Hose for Liquefied Petroleum Gas (LPG) ISI Marked to 9573 (Part 2), Printing Maplitho Paper (V3) Conforming to IS 1848 (Part 1), Triple Purpose Nozzle as per IS 2871, Hose Clamp as per IS 4762, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, mugs stainless steel single double walled with double wall moulded handle, Tower Bolts (Non Ferrous Metals) (V3) ISI marked to IS 204 (Part 2), High Pressure Fire Fighting Hose (V2) Conforming to IS 14933, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Laboratory Glassware Bottles (Conical Neck Bottles) as per IS 1388 (Part 2) **Searched String**: HOSE, PART NO. - 41D6223810 Rubber Hose for Liquefied Petroleum Gas (LPG) ISI Marked to 9573 (Part 2), Shovel Belcha as per IS 274 (Part 1, Part 2 and Part 3), Triple Purpose Nozzle as per IS 2871, Special Uniform Article for VIP Security Personnel as per CRPF Specifications, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, Metal Shelving Racks (Adjustable Type) conforming To Is 1883 (V2), Tower Bolts (Non Ferrous Metals) (V3) ISI marked to IS 204 (Part 2), Modular Toilet, 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) **Searched String**: HOSE, PART NO. - 07102203A4 Rubber Hose for Liquefied Petroleum Gas (LPG) ISI Marked to 9573 (Part 2), Shaker Incubator, Triple Purpose Nozzle as per IS 2871, Bamboo Tent Poles (V2) as per IS 7344, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, Printing Maplitho Paper (V3) Conforming to IS 1848 (Part 1), Tower Bolts (Non Ferrous Metals) (V3) ISI marked to IS 204 (Part 2), High Pressure Fire Fighting Hose (V2) Conforming to IS 14933, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Locking Compression Plates (V2) **Searched String**: HOSE, PART NO. - 710220306 Rubber Hose for Liquefied Petroleum Gas (LPG) ISI Marked to 9573 (Part 2), Triple Purpose Nozzle as per IS 2871, Controlled Percolating Hose For Fire Fighting As per IS 8423

बिड विवरण/Bid Details	Latest Amendment, 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) **Searched String**: HOSE, PART NO. - 712501013 Rubber Hose for Liquefied Petroleum Gas (LPG) ISI Marked to 9573 (Part 2), Triple Purpose Nozzle as per IS 2871, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, 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) **Searched String**: HOSE, PART NO. - 07125010A9 Rubber Hose for Liquefied Petroleum Gas (LPG) ISI Marked to 9573 (Part 2), Printing Maplitho Paper (V3) Conforming to IS 1848 (Part 1), Triple Purpose Nozzle as per IS 2871, Hose Clamp as per IS 4762, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, mugs stainless steel single double walled with double wall moulded handle, Tower Bolts (Non Ferrous Metals) (V3) ISI marked to IS 204 (Part 2), High Pressure Fire Fighting Hose (V2) Conforming to IS 14933, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Laboratory Glassware Bottles (Conical Neck Bottles) as per IS 1388 (Part 2) **Searched String**: HOSE, PART NO. - 712501005 Rubber Hose for Liquefied Petroleum Gas (LPG) ISI Marked to 9573 (Part 2), Triple Purpose Nozzle as per IS 2871, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, 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) **Searched String**: HOSE, PART NO. - 712501011

बिड विवरण/Bid Details	Rubber Hose for Liquefied Petroleum Gas (LPG) ISI Marked to 9573 (Part 2), Triple Purpose Nozzle as per IS 2871, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, 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) **Searched String**: HOSE, PART NO. - 711902013 Rubber Hose for Liquefied Petroleum Gas (LPG) ISI Marked to 9573 (Part 2), Triple Purpose Nozzle as per IS 2871, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, 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) **Searched String**: HOSE, PART NO. - 4266223690 Rubber Hose for Liquefied Petroleum Gas (LPG) ISI Marked to 9573 (Part 2), Triple Purpose Nozzle as per IS 2871, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, 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) **Searched String**: HOSE, PART NO. - 4266221252 Rubber Hose for Liquefied Petroleum Gas (LPG) ISI Marked to 9573 (Part 2), Triple Purpose Nozzle as per IS 2871, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, 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

बिड विवरण/Bid Details	
	(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)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / **Relevant Categories selected for notification**	• Hydraulic Hose
बीओक्यू शीर्षक /**BOQ Title**	Procurement of Goods for Rajmahal Area
वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है / **MSE Relaxation for Years Of Experience**	Yes | Complete
वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है / **Startup Relaxation for Years Of Experience**	Yes | Complete
विक्रेता से मांगे गए दस्तावेज़/**Document required from seller**	Experience Criteria,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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/**Do you want to show documents uploaded by bidders to all bidders participated in bid?**	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / **Minimum number of bids required to disable automatic bid extension**	3
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**	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/**Primary product category**	HOSE, PART NO. - 4276215730
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

बिड विवरण/Bid Details	
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	ICICI
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	3000
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	9000
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	5000
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	6000
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	12000
Schedule 6 ईएमडी राशि/EMD Amount (In INR)	500
Schedule 7 ईएमडी राशि/EMD Amount (In INR)	500
Schedule 8 ईएमडी राशि/EMD Amount (In INR)	500
Schedule 9 ईएमडी राशि/EMD Amount (In INR)	500
Schedule 10 ईएमडी राशि/EMD Amount (In INR)	4000
Schedule 11 ईएमडी राशि/EMD Amount (In INR)	5000
Schedule 12 ईएमडी राशि/EMD Amount (In INR)	2000
Schedule 13 ईएमडी राशि/EMD Amount (In INR)	2000
Schedule 14 ईएमडी राशि/EMD Amount (In INR)	1000
Schedule 15 ईएमडी राशि/EMD Amount (In INR)	1000
Schedule 16 ईएमडी राशि/EMD Amount (In INR)	100
Schedule 17 ईएमडी राशि/EMD Amount (In INR)	200
Schedule 18 ईएमडी राशि/EMD Amount (In INR)	500
Schedule 19 ईएमडी राशि/EMD Amount (In INR)	400
Schedule 20 ईएमडी राशि/EMD Amount (In INR)	300

Schedule 21 ईएमडी राशि/EMD Amount (In INR)	400
Schedule 22 ईएमडी राशि/EMD Amount (In INR)	1000
Schedule 23 ईएमडी राशि/EMD Amount (In INR)	200
Schedule 24 ईएमडी राशि/EMD Amount (In INR)	400

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	ICICI
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	3

(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 :

Area Material Manager
Office of the Area General Manager, Rajmahal Area-ECL, (Dhankunda), PO - Bara Simra, Dist. - Godda, Jharkhand. Pin – 814165
(Prasoon Mallik)

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.

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

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

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

मूल्यांकन अनुसूचियां / **Evaluation Schedules**	वस्तु/श्रेणी / **Item/Category**	मात्रा / **Quantity**
Schedule 1	Hose, Flange Type, Part No. - 711901417	2
Schedule 2	Hose, Part No. - 4276213932	2
Schedule 3	Hose, Part No. - 4276215611	1
Schedule 4	Hose, Part No. - 4276215670	2
Schedule 5	Hose, Part No. - 4276215730	2
Schedule 6	Hose, Part No. - 4276221921	2
Schedule 7	Hose, Part No. - 4276221931	2
Schedule 8	Hose, Part No. - 4276221941	2
Schedule 9	Hose, Part No. - 4276221951	2
Schedule 10	Hose, Part No. - 4276225310i	1
Schedule 11	Hose, Part No. - 427z871330	1

Schedule 12	Hose, Part No. - 712320624	2
Schedule 13	Hose, Part No. - 712320617	2
Schedule 14	Hose, Part No. - 07124010a9	2
Schedule 15	Hose, Part No. - 41d6223810	1
Schedule 16	Hose, Part No. - 07102203a4	1
Schedule 17	Hose, Part No. - 710220306	2
Schedule 18	Hose, Part No. - 712501013	1
Schedule 19	Hose, Part No. - 07125010a9	1
Schedule 20	Hose, Part No. - 712501005	1
Schedule 21	Hose, Part No. - 712501011	1
Schedule 22	Hose, Part No. - 711902013	1
Schedule 23	Hose, Part No. - 4266223690	1
Schedule 24	Hose, Part No. - 4266221252	1

HOSE, FLANGE TYPE, PART NO. - 711901417

(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.

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

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

HOSE, PART NO. - 4276213932

(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.

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

HOSE, PART NO. - 4276215611

(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.

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	1	30

HOSE, PART NO. - 4276215670

(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.

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

HOSE, PART NO. - 4276215730

(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.

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

HOSE, PART NO. - 4276221921

(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.

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

HOSE, PART NO. - 4276221931

(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.

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

HOSE, PART NO. - 4276221941

(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.

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

HOSE, PART NO. - 4276221951

(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.

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

HOSE, PART NO. - 4276225310I

(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.

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	1	30

HOSE, PART NO. - 427Z871330

(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.

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	1	30

HOSE, PART NO. - 712320624

(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.

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

HOSE, PART NO. - 712320617

(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.

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

HOSE, PART NO. - 07124010A9

(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.

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

HOSE, PART NO. - 41D6223810

(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.

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	1	30

HOSE, PART NO. - 07102203A4

(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.

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	1	30

HOSE, PART NO. - 710220306

(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.

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

HOSE, PART NO. - 712501013

(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.

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	1	30

HOSE, PART NO. - 07125010A9

(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.

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	1	30

HOSE, PART NO. - 712501005

(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.

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	1	30

HOSE, PART NO. - 712501011

(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.

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	1	30

HOSE, PART NO. - 711902013

(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.

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	1	30

HOSE, PART NO. - 4266223690

(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.

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	1	30

HOSE, PART NO. - 4266221252

(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.

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	1	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

TECHNICAL SPECIFICATIONS AND SPECIAL TERMS & CONDITIONS

TECHNICAL SPECIFICATIONS	
Tech. Spec.	Attached in Bid Document (BOQ) and Additional Terms and 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 provid ed it meets proven-ness criteria noted below; otherwise the offer shall be lia ble for rejection. The decision of technical dept. for considering any firm as p roven will be final and binding upon the tenderers. Bidders should upload sc anned copies of documents in support of proven-ness criteria.

   Criteria for the tendered item (consumables):

   "The offered/tendered items shall be considered proven provid ed that the tendered item(s) of same or similar / higher specific ations/ ratings/ versions, etc. have been supplied during the las t 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. The agent must submit valid authorization letter of their manufacturer.

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 has been clarified that all Central Ministries/Departments/Central Public Sector Undertakings may relax the condition of prior turnover and prior experience with respect to Micro and Small Enterprises in all public procurement subject to meeting of quality and technical specifications, i.e. these MSEs must have the technical capability to deliver the goods and services as per prescribed technical and quality specifications. Further, as per Department of Expenditure, Ministry of Finance OM No. F.20/2/2014/PPD-(Pt) dated 25.07.2016 circulated 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 been extended to all Startups (whether MSE or not) subject to meeting of quality 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 the Startup/MSE status for the tendered item without certificate towards quality, assurance and capability from some authority like MSME, NSIC etc., the TIA, if needed, may assess the techno-commercial capability of the vendors to manufacture and deliver goods as per the prescribed quality and technical specification before awarding contract to them. For this purpose, a **'Proforma for Equipment and Quality Control'** has to be enclosed in the tender documents and such MSEs/ Startups should be asked to submit the details of plant & machinery, quality control arrangements, etc., in the above proforma along with their bids for verification of their technical capability. After opening of bids, the verification of technical capability may be done by the concerned Technical Department immediately without any undue delay so that it is 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 enquiry, the details of equipment, quality control, man-power availability, compliance/ deviation statements and any other relevant particulars related to manufacturing/supply of the item as furnished by the firm(s) along with their tender.

If required, a techno-commercial team of the organization may visit the manufacturing unit of the vendor without any undue delay for quick finalization of 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 product for future tenders and clearly indicate that their offer cannot be considered for relaxation against the tender in question in order to avoid any future 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 supply of the item in question as per the required specification is available, these may be considered for granting relaxation to the criteria of prior experience and prior turnover provided date of such reports are not more than one year 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 givin g orders to new entities for procurement of items related to public safety, he alth, 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 b y concerned technical head. Rejected / wrongly supplied / defective spares / parts have to be replaced by the bidder at their own cost, within 07 days fro m the date of rejection/notice, when asked to do so.

13. **Supporting documents:** A copy of following documents should be scanne d 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. is sued 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)* a gainst the submitted Purchase Order copy and the submitted Purchase O rder Copy shall not be more than 5 years old from the date of bid openin g however, this Satisfactory Performance Certificate/Report is not compu lsory in case of Purchase Orders issued from MM Dept., Rajmahal Area, E CL.

    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 each 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 precautionary measures (such as temperature, packaging, etc.) should be taken so that the properties of the materials shall remain as per the specifications mentioned 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 Organization/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 by the bidder to any Organization/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 at a lower price during the currency 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 date for all the subsequent supplies under the contract and the contract be amended accordingly. If the contract has already been concluded, the difference 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 order (bidder may opt to mask the price portion and shall submit an undertaking that priced copy will be submitted on being L1 after opening of Price Bid/Reverse Auction) for the tendered/similar item(s) received by them from any Organization/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, 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 Organization/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 Government or Coal India Limited and/or its Subsidiaries or other PSUs or any other private organization.

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

18. **TReDS:** Trade Receivables Discounting System (TReDS) is an initiative of Reserve bank of India (RBI) to facilitate MSME receivable payments from corporates. ECL has on boarded TReDS platform through (1) Receivables Exchange of India Ltd (RXIL) (URL-https://www.rxil.in/Home/Index); (2) A-TReDs (URL-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).

19. **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).

20. 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.

.

6. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document Click here to view the file.

7. **Purchase Preference (Centre)**

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary

evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

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---