

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	14-02-2026 12:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	14-02-2026 12:30:00
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	Mahanadi Coalfields Limited
कार्यालय का नाम/Office Name	Mcl Sambalpur Odisha
कुल मात्रा/Total Quantity	7
वस्तु श्रेणी /Item Category	Split Air Conditioner, Floor Mount Type (V3) ISI Marked to IS 1391 (Part 2) (Q2)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),OEM Authorization Certificate *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

बिड विवरण/Bid Details	
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	7 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य /Estimated Bid Value	800831
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	16100

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	4

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई कटेगरी 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). 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.

लाभार्थी /Beneficiary :

Staff Officer (MM)

Mahanadi Coalfields Limited, Office of the General Manager, Central Workshop (Excv) Talcher, MM Deptt, PO-Balanda, Dist- Angul, Odisha-759116

(N Ganesa Pandian)

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 available 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 को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.

4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.

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

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

6. Purchase preference will be given to MSEs having valid Udyam Registration 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. 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. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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. 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

7. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Split Air Conditioner, Floor Mount Type (V3) ISI Marked To IS 1391 (Part 2) (7 pieces)

(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

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Performance Parameters	Compressor Type as per BEE Star Rating Label	Inverter - Variable Speed, Non-Inverter - Fixed Speed
	Nominal Capacity of Air Conditioner (in Ton)	1.8 Ton - 2.2 Ton, 2.3 Ton - 2.7 Ton, 2.8 Ton - 3.2 Ton, 3.3 Ton - 3.7 Ton, 3.8 Ton - 4.2 Ton

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	BEE Star Rating	1 Star, 2 Star, 3 Star, 4 Star, 5 Star

Additional Specification Parameters - Split Air Conditioner, Floor Mount Type (V3) ISI Marked To IS 1391 (Part 2) (7 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Compressor Type as per BEE Star Rating Label	Inverter - Variable Speed
Nominal Capacity of Air Conditioner (in Ton)	4 Ton
BEE Star Rating	4-star or 5-star
Other Required specifications	As per the TPS attached at ATC Documet (The attached TPS will supersede the GeM Parameters)

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

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	CHITTARANJAN NAYAK	759116,Mahanadi Coalfields Limited Office of the General Manager Central Workshop Excv Talcher Area Purchase Cell MM Deptt PO Balanda Dist Angul 759116	7	60

Special terms and conditions-Version:1 effective from 02-12-2025 for category Split Air Conditioner, Floor Mount Type (V3) ISI Marked to IS 1391 (Part 2)

1. Scope of standard installation and commissioning for Floor Mount Split AC consist of follows:

- Installation/Commissioning is mandatory for all types of purchases (Direct/L1/Bid). For cases where Installation/Commissioning is not required, the buyer may indicate the details in the bid document.
- The Switches/ Sockets/ Plug Tops/ Voltage Stabilizer/stand for ODU/ Chiselling/ Ducting/ Grooving for concealing the refrigerant piping/cabling/ core cutting of the wall are not included in the scope of standard installation and commissioning, unless otherwise mentioned in the contract.

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

1. **Generic**

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

2. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

3. **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.

4. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Notes: -

- i. The ATC/TPS (Technical Parameter Sheet) specifications and terms & conditions shall override the GeM Portal category specifications and terms & conditions in case of any conflict/contradiction.
- ii. No new supply order copies for qualification shall be accepted during the resubmission of shortfall documents. Bidders must ensure correct copies are uploaded at the time of bid submission.
- iii. Clarification/shortfall documents submitted through representation after technical evaluation will not be considered. Only representations related to incorrect evaluation will be examined.
- iv. Bidders are encouraged to submit copies of the latest supply orders or authenticated price lists from the principal for the quoted item.
- v. Contact Email Information:
 - Tendering Authority - so-mm-cwst.mcl@coalindia.in
 - Paying Authority - so-fin-cwst.mcl@coalindia.in
 - Inspecting Authority - so-enm-cwst.mcl@coalindia.in

Other Terms & Conditions:-

A. Qualification Criteria: The following bidders (A or B) are eligible to submit their bid.

1. **Manufacturer :** Any one of the following documents regarding being the manufacturer of the tendered items: - certificate copy is required
 - a. Factory license/Manufacturing license
 - b. NSIC registration certificate.
 - c. SSI/DIC registration certificate
 - d. Valid ISO Certificate.
 - e. Valid BIS license/certificate
 - f. Valid DGMS approval
 - g. Micro / Small / Medium Enterprises [MSE] Registration certificate for being a manufacturer of the tendered item or any other certificate issued by the authorities as a manufacturer of tendered items
2. **Indian selling agents/dealers/distributors authorized by manufacturer :**

- I. Manufacturer's authorization for indented items. -an authorization copy is required
- II. Undertaking by the Indian Agent, that they are in existence for 3 years on the date of tender opening (irrespective of date of appointment as Agent). - an undertaking copy is required
- III. Anyone of the following documents of the principal manufacturer of being the manufacturer of the tendered items: - certificate copy is required
 - a. Factory license/Manufacturing license
 - b. NSIC registration certificate.
 - c. SSI/DIC registration certificate
 - d. Valid ISO Certificate.
 - e. Valid BIS license/certificate
 - f. Valid DGMS approval
 - g. Micro / Small / Medium Enterprises [MSME] Registration certificate for being a manufacturer of the tendered item or any other certificate issued by the authorities as a manufacturer of indented items.

NOTE: (The authorization should be pre-dated (from the tender opening date) and the validity should correspond to the delivery period stipulated in NIT).

- B. Provenness Criteria** - Any one of the following criteria (A or B) should met for being the proven of the tendered/similar items:
1. A tendered /similar / higher specification (if given) item must have been supplied during the last 5 years from the date of tender opening against orders to any of CIL and its subsidiaries, other PSUs, Government Departments and Private Organizations. - Submission of supply order copy is required.

AND

Any of the following: -

Either, having a satisfactory performance report from the user for not less than 01 (one) year. - Submission of the satisfactory performance report copy is required.

OR

Either, the bidder will be required to furnish a self-certificate as below, along with Proof of Payment against the supply order.

"The items covered in the supply order with our offer have been fully executed and have performed satisfactorily as per the provisions of respective supply order(s) and all the complaints/claim (s) lodged by the purchaser, if any, have been attended to and no complaints/ claims(s) are pending". - Proof of payment against the supply order &

A self-certificate as above is required

2. The bidder should be a Start-up or Micro & Small Enterprise (MSE) for the tendered items. -a certificate issued by DIPP (Department of Industrial Policy & Promotion) for being a "startup" or a certificate issued by Authorities for being "MSE" is required

AND

Any of the following - Certificate required with validity up to the date of supply

- BIS Marking License,
- Rate contract issued by CIL/its Subsidiary Companies,
- DGMS Approval certificate,
- Proven Ancillary certificate issued by the Subsidiary Companies of CIL.

OR

Filled up 'Pro-forma for Equipment and Quality Control' certificate to assess your technical capa

bility by the buyer. - certificate required as per the attached format in ATC

C. Warranty Clause: - a certification is required at the time of supply along with bill(s)

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'a period of 18 months from date of receipt and acceptance of materials or 12 months from date of fitment/commissioning, whichever is earlier'

The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials, or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the purchaser's country.

The seller shall be fully responsible for the manufacturer's warranty in respect of the design, quality and workmanship of the parts, the correctness of the parts and their proper fitment on the machines for which the same are ordered. The seller shall replace those parts that may require replacement under the above warranty, free of cost to the purchaser.

D. Price Fall Clause: -

If the contract holder reduces its price or sells or even offers to sell the contracted goods or services following conditions of sale similar to those of the contract, at a price lower than the contract price, to any person or organization during the period till completion of the scope of supply, 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. It shall be responsibility of the supplier to inform the purchaser of offer to supply / supply of the ordered / similar item(s) at a lower rate to any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization during the period till completion of the scope of supply.

Contract copies (or) self-certification is required during tendering-

The bidders are required to submit their latest contract order copies (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 Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization, along with the offer as per the attached table format for all the items.(masking allowed)

Sl. No. (as per the Bid Doc)	Item Description (with part number, if spares)	Latest Contract Number with Date	Item Sl. No. in the submitted Contract Copy	Ordered basic price/Unit (without tax)

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

"It is hereby certified that, we..... (Name of the Firm), have not received any order for the tendered / similar item(s) from any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and / or its Subsidiaries or other PSU or any other Private Organization."

Certification “as follows” is required at the time of supply along with bill(s) -

“I/We certify that there has been no reduction in the sale price of the offered / supplied goods under this contract or similar item(s) and such goods have not been offered/sold by me/ us to any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization, as the case may be, during the period till completion of the scope of supply at a price lower than the price charged under the contract.”

The provisions of price fall clause are not applicable for following cases: -

1. For purchase value up to Rs. 2.00 lakh.
2. Export/Deemed Export by the supplier;
3. Sale of goods or services as original equipment prices lower than the price charged for normal replacement;
4. Sale of goods such as drugs, which have expiry date;
5. Sale of goods or services at lower price,
 - a. on or after the date of completion of sale/placement of order of goods or services by the authority concerned, under the existing or previous Rate Contracts.
 - b. Under any previous contracts entered into with the Central or State Government Departments including new undertakings (excluding joint sector companies and or private parties) and bodies.

E. Banned or Delisted or Debarred or Put on Holiday: - a certification is required “as below” during tendering:

“This is to certify that we have not been banned, delisted, debarred, or placed on holiday by any Government, quasi-government organization, or Public Sector Undertaking (PSU).”

F. Lowest Price certificate: - a certification is required “as below” during tendering:

“This is to certify that, the prices quoted by us for the offered items are the lowest prices applicable to any other person / Organization / Ministry / Department of the Govt, of India or Coal India Ltd. and /or its Subsidiaries or other PSU or any other private organization”

G. Security Deposit (Performance Security in GeM):

The successful bidder shall submit a Security deposit of five (5) % of the total landed value, including all taxes, duties, and other costs and charges within 30 days from the date of the award of the contract. The Bid security (EMD) amount and payments will be released from the buyer only after submission of SD (if applicable). **The submitted security deposit may be converted in to PBG wherever PBG is required, at the option of the supplier.**

Submission of a security deposit is exempt in the following Cases:

1. The contracts have a value of up to Rs. 05 Lakh.
2. All Central/State Government Organization/PSU, Govt. Ministries, Departments, Attached and Subordinate Offices, Autonomous bodies formed by the government will be exempt from the submission of SD, and OEM/OES will be exempt in case of procurement of spare parts for equipment.

The submission of the Security deposit will be waived if the supplier completes the scope of supply as per the contract within 30 days from the issue of the contract, as th

e purpose of the submission of the SD is fulfilled.

The security deposit shall be in the form of a Demand Draft or a Bank Guarantee as per RBI Scheduled Bank in the purchaser's country format (On a non-judicial stamp paper). The Security Deposit shall be in the same currency in which the contract is to be signed.

The submitted security deposits shall remain valid for up to 60 days after the completion of the scope of supply. And subject to an extension of the validity period required if the completion of the scope of supply is required.

The submitted Security deposit will be released from the purchaser within 30 days from execution of the scope of supply and submission of Performance Bank Guarantee (PBG) (if applicable as per the contract)

If the supplier fails to deposit the security deposit or does not complete the scope of supply within 30 days, the order may be canceled. And the buyer may purchase elsewhere at the successful bidder's own risk and cost. Any other penal action may be deemed fit by Coal India Limited.

In cases where the successful tenderer did not submit the Security Deposit within 30 days, the SD may be deducted from invoices submitted for the subsequent completed the scope of supplies. And a penalty equivalent to 0.5% (half Percentage) of SD amount for each week or part thereof (calculated from the 31st day from the placement of Order) till the date of receipt of full SD/deduction of full SD. The penalty to be levied is subject to a maximum of 05% of the contract value. The PBG may be submitted through the Structured Financial Management System (SFMS).

H. Performance Bank Guarantee (PBG)

- 1) The successful bidder shall be required to furnish a Performance Bank Guarantee (PBG) equivalent to 10% of the landed value of the contract to cover the warranty period in the same currency by a scheduled RBI bank as per the attached format. The PBG shall remain valid for 03 months after the end of the warranty period. In cases where the supplier failed to submit the PBG in time or as per the prescribed format, the PBG amount will be deducted from the pending bills of the supplier. The deducted amount will be refunded after submission of PBG or fulfillment of contractual obligations whichever is earlier.
- 2) The release of PBG is subject to satisfactory performance of the supplied item, including the warranty period and fulfillment of contractual obligations. Failing which, action for further extension or encashment of PBG, as deemed suitable, will be taken. At the end of the warranty period, the supplier is required to submit a 'No claim and No dispute pending certificate' for releasing the PBG. (format attached)
- 3) The PBG may be submitted sufficiently in advance (say, 3-4 weeks) to enable its verification from the issuing bank. The PBG may be submitted through the Structured Financial Management System (SFMS).
- 4) Submission of Performance Bank Guarantee is exempted for the contracts having values up to Rs. 5.00 lakhs.

I. EMD (bid security), Security Deposit (Performance Security) & PBG Delivery Address

:(Whichever is Applicable)

The Staff Officer (Materials Management Dept.),
General Manager Office, Central Workshop(X), Talcher,
South Balanda, Angul District,
Odisha - 759116.

J. BENEFICIARY DETAILS BELOW-

BANK NAME - STATE BANK OF INDIA, BRANCH- HATATOTA, TALCHER, DIST - ANGUL,
IFSC- SBIN0000192,
ACCOUNT NUMBER - 11094459236
ACCOUNT NAME - MCL CENTRAL WORKSHOP.

BANK email ID - sbi.00192@sbi.co.in

Beneficiary email ID - cwst.accts@gmail.com

(incase of online transaction, an intimation copy may be sent to so-mm-cwst-.mcl@coalindia.in).

5. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 within 4 days of bid publication on GeM. 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.

[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---