

**बिड दस्तावेज़ / Bid Document**

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	11-02-2026 20:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	11-02-2026 20:30:00
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	South Eastern Coalfields Limited
कार्यालय का नाम / Office Name	Secl Bilaspur Chhattisgarh
कुल मात्रा / Total Quantity	1880
वस्तु श्रेणी / Item Category	HT Hexagonal Head Nut and Bolt Size M 30 X 150 , HT Hexagonal Head Nut and Bolt Size M 25 X 150 , HT Hexagonal Head Nut and Bolt Size M 25 X 125 , HT Hexagonal Head Nut and Bolt Size X 75
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	HT Hexagonal Head Nut and Bolt Size M 18 X 75
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Mechanically Woven, Double - Twisted, Hexagonal Wire Mesh Gabions, Revet Mattresses and Rock Fall Netting as per IS 16 Plain Washer as per IS 2016
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>Span Bolt and Nut</li> </ul>
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Experience Criteria, Certificate (Requested in ATC), Additional 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 buyer

**बिड विवरण/Bid Details**

क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् 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
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	HT Hexagonal Head Nut and Bolt Size M 30 X 150
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	658808
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

**ईएमडी विवरण/EMD Detail**

आवश्यकता/Required	No
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**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).	6

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

**लाभार्थी /Beneficiary :**

SECL Baikunthpur  
SECL Baikunthpur Chhattisgarh, COAL INDIA LIMITED, South Eastern Coalfields Limited, Ministry of Coal  
(Secl, Baikunthpur Area)

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

**एमआईआई खरीद वरीयता / MII Purchase Preference**

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers 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 के लिए आरक्षित / Reserved for MSE**

एमएसई के लिए आरक्षित / Reserved for MSE	Yes
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1. 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 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 18.05.20 [OM\\_No.1\\_4\\_2021\\_PPD\\_dated\\_18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Medium and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Procurement under this bid is reserved for purchase from Micro and Small Enterprises having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal. If the bidder wants to avail themselves the reservation benefit, 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 to participate in this bid. In respect of bid for Services, the bidder be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along the bid in respect of the offered product or service, and Buyer will decide eligibility based on documentary evidence submitted, while evaluating the bid. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as as validated and approved by Buyer after evaluation of documents submitted.

3. 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 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 were determined by the buyer based on its own assessment of reasonableness and based on competitive prices received / RA process.

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

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

मूल्यांकन अनुसूचियां / Evaluation Schedules	अनुमानित मूल्य / Estimated Value	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	179667	Ht Hexagonal Head Nut And Bolt Size M 30 X 150	230
Schedule 2	226560	Ht Hexagonal Head Nut And Bolt Size M 25 X 150	400
Schedule 3	125080	Ht Hexagonal Head Nut And Bolt Size M 25 X 125	400
Schedule 4	127501	Ht Hexagonal Head Nut And Bolt Size M 18 X 75	850

#### HT Hexagonal Head Nut And Bolt Size M 30 X 150 ( 230 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

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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#### परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Anand Rajabhau Lakhadive	497339, Depot officer, Regional store, Baikunthpur Area, churcha, PO churcha colliery, Dist Koriya, State. Chattisgarh, pin. 497339.	230	60

## HT Hexagonal Head Nut And Bolt Size M 25 X 150 ( 400 pieces )

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

### तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.No	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delive Days
1	Anand Rajabhau Lakhadive	497339, Depot officer, Regional store, Baikunthpur Area, churcha, PO churcha colliery, Dist Koriya, State. Chattisgarh, pin. 497339.	400	60

## HT Hexagonal Head Nut And Bolt Size M 25 X 125 ( 400 pieces )

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

### तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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### परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delive Days
1	Anand Rajabhau Lakhadive	497339, Depot officer, Regional store, Baikunthpur Area, churcha, PO churcha colliery, Dist Koriya, State. Chattisgarh, pin. 497339.	400	60

## HT Hexagonal Head Nut And Bolt Size M 18 X 75 ( 850 pieces )

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

### तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer  
Specification Document

[Download](#)

**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/Deliver Days
1	Anand Rajabhau Lakhadive	497339, Depot officer, Regional store, Baikunthpur Area, churcha, PO churcha colliery, Dist Koriya, State. Chattisgarh, pin. 497339.	850	60

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

**1. Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rate. 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  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , 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. Scope of Supply**

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

**3. Forms of EMD and PBG**

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

SECL, Baikunthpur Area  
payable at  
SBI Baikunthpur

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

**4. Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

SECL, Baikunthpur Area  
Account No.  
11032259434  
IFSC Code  
SBIN0000449  
Bank Name

State Bank of India  
Branch address  
SECL GM Complex Colony

. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

#### 5. **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.

#### 6. **Generic**

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

#### 7. **Warranty**

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

#### 8. **Generic**

**Manufacturer Authorization:** Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, mail Id and Phone No. required to be furnished along with the bid

#### 9. **Forms of EMD and PBG**

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

SECL, Baikunthpur Area  
payable at  
SBI Baikunthpur

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

#### 10. **Generic**

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

#### 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.

13. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**Technical Specification:**

Sl. No	Description/Technical Specification	Qty.
1	HT (HIGH TENSILE) HEXAGONAL HEAD NUT & BOLT (FULL THREAD) AS PER <b>IS: 1364</b> AND <b>IS : 1367</b> CARBON STEEL GRADE 10.9, SIZE: <b>M 30 X 150</b> (DIAMETER X LENGTH)	230 Nos
2	HT (HIGH TENSILE) HEXAGONAL HEAD NUT & BOLT (FULL THREAD) AS PER <b>IS: 1364</b> AND <b>IS : 1367</b> CARBON STEEL GRADE 10.9, SIZE: <b>M 25 X 150</b> (DIAMETER X LENGTH)	400 Nos
3	HT (HIGH TENSILE) HEXAGONAL HEAD NUT & BOLT (FULL THREAD) AS PER <b>IS: 1364</b> AND <b>IS : 1367</b> CARBON STEEL GRADE 10.9, SIZE: <b>M 25 X 125</b> (DIAMETER X LENGTH)	400 Nos
4	HT (HIGH TENSILE) HEXAGONAL HEAD NUT & BOLT (FULL THREAD) AS PER <b>IS : 1364</b> AND <b>IS : 1367</b> CARBON STEEL GRADE 10.9, SIZE: <b>M 18 X 75</b> (DIAMETER X LENGTH)	850 Nos

**ITEM IS RESERVED FOR MSE FIRM**

**ELIGIBILITY CRITERIA:**

1. **The Bidder must be Micro and Small Enterprises.**
- 2.
- 3.
- 4.
- 5.
- 6.
7. **1. MAKE- BRAND NAME OF THE OFFERED PRODUCT MUST BE INDICATED WITH THE BID**  
**2. GST REGISTRATION DOCUMENTS TO BE SUBMITTED ALONG WITH THE BID**  
**3. PROOF OF MANUFACTURING (SSI/NSIC/DGS&D/DIC/ISO Certificate/MSMDYAM) TO BE SUBMITTED BY BIDDER ALONG WITH OFFER.**

**4. CONSIGNEE ADDRESS- DEPO OFFICER, REGIONAL STORE CHURCHA ,S BAIKUNTHPUR AREA,DISIT- KORIYA PIN- 497335,CHATTISHGARH, MOB NC 30863374,7974918358.**

**5. BANK GRARANTEE MUST BE SUBMITTED WITH SFMS CONFIRMATION, B DETAILS- SBI BAIKUNTHPUR, ACCT NO- 11032259434 ,IFSC CODE-SBIN0009.**

**6 .PERFORMANCE SECURITY (SHALL BE TREATED AS SECURITY DEPOSIT):**

**THE PERFORMANCE SECURITY/SECURITY DEPOSIT SHALL REMAIN VALID FOR AT LEAST 3 MONTHS AFTER THE COMPLETION OF SUPPLY AND MATERIAL ACCEPTANCE AT CONSIGNEE END. PERFORMANCE SECURITY/SECURITY DEPOSIT WILL BE RELEASED WITHIN 30 DAYS AFTER THE COMPLETION OF SUPPLY AND MATERIAL ACCEPTANCE AT CONSIGNEE END AND RECEIPT OF CONFIRMATION OF PERFORMANCE BANK GUARANTEE IF APPLICABLE.**

**7 PAYING AUTHORITY: Area Finance Manager , South Eastern Coalfields Limited, Baikunthpur. (Regularization of payment on GeM portal shall be done as per provision of GeM by Paying authority)**

**DOCUMENTS TO BE SUBMITTED ALONG WITH BID.**

**Annexure - A: Format for Letter of Bid.**

**Annexure - C: Lowest Price Certificate**

**Annexure - D: Price Fall Clause**

**Annexure - E: Format for Self-certification of Performance .**

**Annexure- F: Local Content Certification As Per Make In India Policy**

**Annexure- G: Banned Or Delisted Or Debarred Or 'Put On Holiday Suppliers**

**ANNEXURE-A**

**Format of Letter of Bid**

**LETTER HEAD OF BIDDER**

**To,**

**South Eastern Coalfields Ltd.,**

**BAIKUNTHPUR, CHATTISGARH-497335(INDIA).**

**Sub: Tender No. & Date:**

**Tender ID:**

**Offer no.& Date:**

**Dear Sirs,**

- 1. Having examined the Bid Documents including Addenda/Corrigenda, if any, I / We, the undersigned, offer to supply and deliver the material as per our offer submitted in conformity with the said Bid Documents.**
- 2. We confirm to accept all terms and conditions contained in the tender document unconditionally.**

onally.

3. We confirm that until a formal contract is prepared and executed, this bid together with our written acceptance thereof and your notification of award, shall constitute a binding contract between us.
4. We understand that you are not bound to accept the lowest or any bid you may receive.
5. We confirm that the contents of the offer are given after fully understanding and all information furnished by us are correct and true and complete in every respect.
6. We confirm that all information/ documents / credentials submitted along with the tender are genuine, authentic, true and valid.
7. We confirm that if any information or document submitted is found to be false / incorrect the said offer shall be considered absolutely null & void and action as deemed fit may be taken against us including termination of the contract, forfeiture of all dues/ Security Deposit and Banning of our firm and all partners of the firm as per provisions of law.

Yours faithfully

(Signature of the Bidder)

Name:

Designation:

Date:

Duly Authorized to sign bid for and on behalf of \_\_\_\_\_ (if applicable)

**NOTE:**

1. This letter should be on the letterhead of the Bidder and should be signed by the Bidder.
2. In case the bidder who has signed the LOB is the DSC holder, no additional documents are required.
3. In case the bidder who has signed LOB is not the DSC holder, then the authorization non-judicial stamp paper duly notarized as per format mentioned on next page by the person signing the LOB i.e. the bidder, in favour of person bidding online i.e. Bidder, is required to be uploaded along with this Letter of Bid.

**ANNEXURE - C**

**LOWEST PRICE CERTIFICATE**

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

Signature of Bidder

Date:

Seal of the firm

-

**ANNEXURE-D**

**PRICE FALL CLAUSE**

**PRICE FALL CLAUSE : If the contract holder reduces its price or offers to sell the contracted goods or services on similar conditions of sale similar to those of the contract at a price lower than the contract price, to any person or organization during the currency of the contract, 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.**

**In case of parallel Rate / Running Contracts, if the price of a product is reduced for any supplier due to invocation of 'Price Fall clause' or any other reason, the same lower price shall also be applicable for the other suppliers who are holding parallel RCs against the same tender. If any parallel contract holder does not accept the lower price, CIL/SECL shall have the right to delete the item from the scope of RC of such contract and procure the same from other existing supplier / Reserve RC holders.**

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**ANNEXURE - E**

**FORMAT FOR SELF-CERTIFICATION OF PERFORMANCE**

**Tender ref No:.....**

**Tender ref No:.....**

**We certify that the items covered in the Purchase Order(s)/ Rate Contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of respective Purchase Order(s)/ Rate Contract(s) and all the complaints/claim (s) lodged by the purchaser, if any, have been attended to and no complaints/ claims(s) are pending.**



**The offered products meets the minimum local content criteria for class- ..... Local Supplier in pursuance to the Public Procurement (Preferential Purchase to Make in India) Order and subsequent amendments..**

**Address of Location where local value is added \_\_\_\_\_**

\_\_\_\_\_

**Authorized Signatory of OEM of primary product**

**Name & designation**

**Date:**

**Seal of the firm and signature**

**I/We \_\_\_\_\_ (Name of the auditor) \_\_\_\_\_ are statutory/cost auditor of \_\_\_\_\_ (Name of the bidder) \_\_\_\_\_ and are authorized to submit the above certification as per MII Policy.**

**Signature & Stamp of statutory auditor or cost auditor of the firm**

**UDIN No. \_\_\_\_\_**

**NOTE:**

**If tender value is Rs. 10.00 Crores and above the above certificate needs to be issued through statutory auditor or cost auditor if the OEM is a company and from a practicing Cost Accountant or practicing Chartered Accountant for OEMs other than company as per provision of MII Policy.**

**ANNEXURE G:**

**BANNED OR DELISTED OR DEBARRED OR 'PUT ON HOLIDAY SUPPLIER'S:**

Submission of offer shall be considered as acceptance by the bidder that they as well as their manufacturer (if bidder is not the manufacturer) has not been **BANNED OR DELISTED OR DEBARRED OR 'PUT ON HOLIDAY'** by any government or quasi-government or PSU's. Further bidder also undertakes by submission of their offer that they have being debarred/settled all dues/claims on account of being default bidder for the tendered item.

If the bidder and/or manufacturer has been **BANNED OR DELISTED DEBARRED OR 'PUT ON HOLIDAY'** by any government or quasi-government or PSU's., this fact must be clearly stated, and it may not necessarily be cause of disqualification. In this respect, the bidder/manufacturer shall upload the same as additional document. The declaration case of been **BANNED OR DELISTED OR DEBARRED OR 'PUT ON HOLIDAY'** shall be submitted in following format:

**Format for Banning /Delisting/Debarred/Put on Holiday Declaration**

**Bid Reference No..... Dt..... for supply of .....**

**This is to certify that we have been banned or de-listed or debarred or 'Put on Holiday' by following government/quasi-Government agencies/PSUs:**

<b>Name of the Organization</b>	<b>Period of banning (Start date and end date)</b>

**We further undertake that if at a later stage it is found that the above provided information is found to be false/misleading/incomplete our offer may be treated as unresponsive and suitable penal action as per bid provisions**

**Date**

**Signature of Bidder**

**Seal of the Firm**

**अस्वीकरण/Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority 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 to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If 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 being 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 they can raise their representation against the same by using the Representation window provided in the bid details in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to 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 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 9 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 प्राधि 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 व अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictive 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 would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---धन्यवाद/Thank You---**