

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	20-11-2025 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	20-11-2025 17:30:00
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	Western Coalfields Limited
कार्यालय का नाम/Office Name	Wcl Nagpur Maharashtra
कुल मात्रा/Total Quantity	167
वस्तु श्रेणी /Item Category	Desk and Bench Set for Classroom/Training Area (Q2) , Chair (Without Wheels) for General Purpose (Q2) , Cafeteria Chair (Q2)
वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience	Yes Complete
वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है / Startup Exemption for Years Of Experience	Yes Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC) *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 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

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
प्राथमिक उत्पाद श्रेणी/Primary product category	Desk and Bench Set for Classroom/Training Area
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
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation/
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	15000
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	300
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	110

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कैटेगरी 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.

लाभार्थी /Beneficiary :

AREA FINANCE MANAGER

WCL CHANDRAPUR AREA , POST BABUPETH, TAH. DIST. CHANDRAPUR (MH) 442403
 ////////////////////////////////// REF ALL INSTRUMENTS FOR SD/EMD LIKE DD/BANKERS
 CHEQUE/FDR MAY BE IN FAVOR OF ACCOUNT NAME " WCL WARDHA VALLEY AREA " PAYABLE AT CHANDRAPUR
 (MH) NAME WCL WARDHA VALLEY AREA ACC NO 11014449824 IFSC CODE SBIN0000346 BANK NAME STATE
 BANK OF INDIA BRANCH SBI Kasturbha Road Chandrapur DIST CHANDRAPUR MAHARASHTRA
 (C.shobharani)

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 exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.

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.

4. 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.

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

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

Contract will be awarded 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	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	Desk And Bench Set For Classroom/training Area	150
Schedule 2	Chair (without Wheels) For General Purpose	10
Schedule 3	Cafeteria Chair	7

Desk And Bench Set For Classroom/Training Area (150 set)

(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)
Generic	Type of Desking and Seating	Desk and Bench (Integrated)
	Suitable for Age Group (in years)	9 TO 12
	Number of Seating Capacity	2 Seater
Desk	Frame Material of Desk	Mild Steel
	Finish of Desk Frame	Paint
	Thickness of Desk Frame Material (mm)	0.8
	Material of Top of desk	Particle Board
	Side of Lamination in Top of Desk	Both (Top and Bottom Sides)
	Type of Material of Lamination in Top of Desk	Laminate
	Desk with shelf (under storage)	Yes
	Desk with Shelf Type	Common for all person
	Height of Desk Top (in mm)	450 - 550
	Width of Desk Top(in mm)	1050 - 1500
	Depth of Desk Top (in mm)	300 - 350
	Thickness of Desk Top (mm)	18
Modesty Panel in Desk	Availability of modesty panel	No
	Modesty Panel Type	NA(Without Modesty Panel)
	Material of Modesty Panel	NA(Without Modesty Panel)
	Thickness of Modesty Panel (in mm)	NA(Without Modesty Panel)
Seating Bench	Frame Material of Seating Bench	Mild Steel
	Finish of Bench Frame	Paint
	Thickness of Frame Material (mm)	0.8
	Seating Material of Bench Top	Particle Board
	Side of Lamination in Bench Top	Both (Top and Bottom Sides)
	Type of Material of Lamination in Bench Top	Laminate

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Thickness of Bench Top (mm)	18
	Seating Height of Bench (in mm)	300 - 350
	Seating Width of Bench (in mm)	1050 - 1500
	Seating Depth of Bench (in mm)	250 - 300
Bench Backrest	Bench Backrest Provided	Yes
	Frame Material of Bench Backrest	Mild Steel
	Finish of Bench Backrest Frame	Paint
	Thickness of Bench Backrest Frame Material (mm)	0.8
	Material of Bench Backrest	Particle Board
	Bench Backrest Type	Half
	Side of Lamination in Backrest	Both (Top and Bottom Sides)
	Type of Material of Lamination in Backrest	Laminate
	Thickness of Bench Backrest (in mm)	18
	Height of Top of backrest from seating position/level (in mm)	351 - 400
	Height of Bench Backrest panel (in mm)	300 - 350
	Width of Bench Backrest (in mm)	1050 - 1500
Seating Armrest	Armrest Provided in Chair/Bench	No

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	Surya Ramakrishnan	442403,Regional Stores, WCL, Durgapur Open cast, P.O. DURGAPUR Distt Chandrapur, (M.S)Pin 442 403	150	45

Chair (Without Wheels) For General Purpose (10 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 कैटेगरी 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)
CHAIR SEAT	Availability of cushion on seat	Yes
	Seat upholstery material	Polyester fabric, Leatherette
	Colour Family of Seat	Black
CHAIR BACKREST	Backrest Height (Low-back range: 200 - 400 mm, Mid-back range: 400 - 700 mm)	Mid-back
	Coverage of Backrest Material	Fully-covered (Full height of backrest covered)
	Colour Family of Backrest	Black
	Lumbar Support available in Seat Backrest	No
CHAIR ARMREST	Armrest Available in the Chair	Yes
	Type of Armrest in Chair	Fixed armrest with Padding

Additional Specification Parameters - Chair (Without Wheels) For General Purpose (10 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Understructure in Chair	Understructure Material: Mild Steel Shape of tubular section of understructure : Square Section Size (diameter/Side) of understructure :25x25mm Understructure wall thickness : 1.2 mm Understructure finishing : Chrome Plating Shoe/studs material : PVC
SEAT	Seat base material : Mild steel frame Seat Material : PU foam Density of PU used in seat (kg per cubic meter) : 40 to 45 Thickness of PU used in seat : 50 mm Seat height from floor: 450 mm Width of seat : 450 mm Depth of seat : 450 mm Seat Fabric : Polyester Fabric black
Backrest	Backrest base frame material : Hot pressed Plywood Backrest material : PU foam Density of PU used in backrest (kg per cubic meter) : 40 to 45 Thickness of PU used in backrest : 40 mm backrest height from seat: 406 mm Width of backrest : 450 mm Depth of seat : 450 mm Seat Fabric : Polyester Fabric black Backrest upholstery material : Mesh fabric Black
ARMREST	Fixed armrest with Padding Material Polypropylene

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

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Surya Ramakrishnan	442403,Regional Stores, WCL, Durgapur Opencast, P.O. DURGAPUR Distt Chandrapur, (M.S)Pin 442 403	10	45

Cafeteria Chair (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)
Generic	Shape of the Cafeteria Chair Seat	Rectangular, Square
	Chair Armrest	With Armrest
Material	Material of Chair Seat	Moulded Plastic
	Seat with Cushion	No
	Thickness of Cushion for Seat	0.0 - 150.0 Or higher (millimeter)
	Density of Seat Cushion Kg/m ³	0.0 - 50.0 Or higher
	Upholstery Material of Seat	Not Applicable
	Material of Chair Back	Moulded Plastic
	Back with Cushion	No
	Thickness of Cushion for Back	0.0 - 150.0 Or higher (millimeter)
	Density of Back Cushion Kg/m ³	0.0 - 50.0 Or higher
	Upholstery Material of Back	Not Applicable
Dimensions	Material of the Chair Under structure	Moulded Plastic
	Height of Chair Seat from ground with a tolerance of ± 10 mm	440.0 - 600.0 Or higher (millimeter)
	Overall Height of Chair from ground with a tolerance of ± 10 mm	860.0 - 1100.0 Or higher (millimeter)
Warranty	Warranty Period	1, 2, 3 Or higher (year)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Certification	OEM of the offered product is BIFMA member	Yes
	OEM of offered product is ISO 9001 certified	Yes

Additional Specification Parameters - Cafeteria Chair (7 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Depth of Chair Seat with a tolerance of ± 10 mm	500
Width of Chair Seat/ Diameter of Chair Seat if the Shape is Circular with a tolerance of ± 10 mm	410
Height of Chair Back with a tolerance of ± 10 mm	420
Width of Chair Back with a tolerance of ± 10 mm	410

* 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.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Surya Ramakrishnan	442403,Regional Stores, WCL, Durgapur Opencast, P.O. DURGAPUR Distt Chandrapur, (M.S)Pin 442 403	7	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 $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, 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) : Supply Installation Testing and Commissioning of Goods

3. **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.

4. **Generic**

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

5. **Generic**

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

6. **Forms of EMD and PBG**

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

WCL WARDHA VALLEY AREA
Account No.
11014449824
IFSC Code
SBIN0000346
Bank Name
STATE BANK OF INDIA
Branch address
SBI Kasturbha Road Chandrapur DIST CHANDRAPUR MAHARASHTRA

. 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.

7. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

WCL WARDHA VALLEY AREA
Account No.
11014449824
IFSC Code
SBIN0000346
Bank Name
STATE BANK OF INDIA
Branch address
SBI Kasturbha Road Chandrapur DIST CHANDRAPUR MAHARASHTRA

. Successful Bidder to indicate Contract number and name of Seller 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 in place of PBG within 15 days of award of contract.

8. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

ref 2004431

*** eligible for participation from any prospective bidder ***

1. **DELIVERY SCHEDULE:** - 45 days from the date of contract for sl no 01 & 02
- 30 days from the date of contract for sl no 03
2. **EFT PAYMENT:** WCL is making payment of supplier's bills through Electronic Fund Transfer (EFT). Bidders are therefore, advised to provide their Bank Account number and other Bank Details along with invoice or indicate same on their invoice at the time of supply.
3. **INSPECTION:** The purchaser or its authorized representative shall have the right to inspect and/or to test the goods to confirm their conformity with the contract and in case any inspected/tested goods fail to perform to the specifications, the purchaser may reject them and the supplier shall either replace the rejected goods/make alterations necessary to meet the specifications free of cost to the purchaser. The items will be inspected at final destination. However, manufacturers standard test certificates indicating conformance to the specifications of the order should be submitted along with supplies, if applicable.
4. **SECURITY DEPOSIT(PERFORMANCE SECURITY):**(in the form of Demand Draft/ Through RTGS NEFT or Bank Guarantee (as mentioned above in Bid document))
The Successful bidder who have been awarded the contract/ Supply order is required to submit the Security Deposit within 15 days from date of notification of award or placement of order. Security Deposit shall be for an amount of 5% of the total landed value of the contract Security Deposit will be released within 30 days after completion of supplies and acceptance of material by the consignee. If the successful tenderer fails to deposit the security deposit within 15 (fifteen) days from date of notification of award/ placement of order, another opportunity shall be given to them for submission of Security Deposit within next 15 days. If the successful tenderer still fails to deposit the security deposit within the extended period but executes the supplies within scheduled delivery period, the submission of Security Deposit shall be waived, as the purpose of submission of SD is fulfilled.
In cases where the successful tenderer did not submit the security deposit even within the extended period for SD submission but has supplied the materials either in full or in part after the extended period for SD submission, the SD shall be deducted from the first bill or in case of insufficient amount from subsequent bill(s) of the supplier till the full SD amount is deducted. Further, a penalty equivalent to 0.5% (half percent) of SD amount for delay of each week or part thereof (period of delay is to be calculated from the 31st day from the date of notification of award/placement of order to the date of receipt of full SD/deduction of full SD) shall be levied subject to a maximum of 05% of the contract value.
Successful Bidder can submit the Security Deposit in the form of Account Payee Demand Draft in favour of WCL WARDHA VALLEY AREA payable at CHANDRAPUR (MH STATE). OR Successful Bidder can submit the Security Deposit in the form of Payment online through RTGS / internet banking also On-line payment shall be in Beneficiary name WCL WARDHA VALLEY AREA Account No. 11014449824; IFSC Code SBIN000346; Bank Name STATE BANK OF INDIA Branch address SBI Kasturbha Road Chandrapur DIST CHANDRAPUR MAHARASHTRA . Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer
5. **BIDDERS ARE REQUESTED TO GO THROUGH THE ELIGIBILITY CRITERIA ATTACHED IN BELOW CLAUSE AND QUOTE ACCORDINGLY**

NOTE : ALL INSTRUMENTS FOR SD/EMD MAY BE IN FAVOR OF ACCOUNT NAME " WCL WARDHA VALLEY AREA " PAYABLE AT CHANDRAPUR (MH)

9. Buyer Added Bid Specific ATC

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

10. 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.

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 are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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---