

## बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	25-11-2025 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	25-11-2025 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	Mahanadi Coalfields Limited
कार्यालय का नाम/Office Name	Mcl Sambalpur Odisha
कुल मात्रा/Total Quantity	112500
वस्तु श्रेणी /Item Category	Cement Capsule (Q3)
वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience	Yes   Complete
टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है / Startup Exemption for Turnover	Yes   Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,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 दस्तावेजों 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	4

बिड विवरण/Bid Details	
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>	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	707280
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	15000

#### 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).	5

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ 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). 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 :

ORIENT AREA  
COAL INDIA LIMITED, Mahanadi Coalfields Limited, Ministry of Coal  
(Mahanadi Coalfields Limited)

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 "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 exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover 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.

### Cement Capsule ( 112500 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)
Dimension	Length	500.0 (millimeter)
	Diameter	32.0 (millimeter)
Mechanical Properties	Compressive Strength Gain, min	After 30 Minutes > 3.0 Mpa, After 2 hours > 7.0 Mpa, After 24 hours > 12.0 Mpa, After 7 days > 12.0 Mpa, After 21 days > 12.0 Mpa, After 28 days > 12.0 Mpa, NA
	Strength pull load, min	After 30 Minutes -3.0 Tonnes, After 2 hours - 5.0 Tonnes, After 24 hours 10.0 Tonnes, After 28 days 12.0 Tonnes, NA
	Soaking time, max	3.0 (minute)
Shelf Life	Shelf Life	6.0 (month)

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /In number of days from contract start days)		
1	Aravind Vikram Kavadian	768216,Mahanadi Coalfields Limited GM Office Orient Area Brajrajnagar	मात्रा /Quantity	प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after	डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by
			30000	15	30
			30000	31	60
			30000	61	90
			22500	91	120

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

**1. Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

**2. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**ADDITIONAL TERMS AND CONDITIONS**

**1. Basic Eligibility**

The bidders must satisfy any of the following conditions to be considered as eligible bidder against the tender.

**i) Indigenous Manufacturers:** Indigenous manufacturers who manufacture the tender item(s) are eligible to quote against the tender.

**ii) Indian Selling Agent:** Authorised Indian Selling Agents/Dealer/Distributor of indigenous manufacturer is also eligible to quote on behalf of its principal against the tender, in case manufacturer as a matter of corporate policy does not quote directly. However, in such case, authorised Indian Agent shall have to upload scanned copy of tender specific Manufacturer's Authorization, signed and stamped by the manufacturer to quote against the CIL Tender, indicating the GeM Bid No. and date along with the offer.

In case an Indian Agent is participating in a tender on behalf of one manufacturer, it is not allowed to participate / quote on behalf of another manufacturer in this tender or in a parallel tender for the same item. Further, in a tender, either manufacturer can quote or its authorised Indian Agent can quote but both are not allowed to participate/ quote in the same tender. Also one manufacturer can authorise only one agent to quote in the same tender. All the bids, not quoted as per the above guidelines, will be rejected.

## 2. Provenness Criteria

The offered product shall be considered proven provided the tendered item(s)/similar item or items of higher specification have been supplied during the last 5 years from the date of tender opening against orders of CIL and its subsidiaries, other PSUs, Government Departments and Private Organizations and their performance has been found satisfactory.

***Note: The supplies must be completed at least twelve months prior to last date of tender submission.***

In case, the bidder submits copy of supply order(s) which have been placed against any Rate Contract, the bidder should submit copy of the Rate Contract against which such order(s) were placed.

AND

The bidder should submit satisfactory performance certificate as per the provisions of the supply order for the quoted items from the end user, against supply order(s) submitted against provenness criteria. Satisfactory performance certificate should indicate supply order details.

In case, the Performance Report(s) of the End-User(s) is not available for the supply orders submitted along with the offer issued by CIL/its subsidiaries/Govt. Departments/Government organizations/Private organization, the bidder shall submit self-certification as per the format given as Annexure-B claiming satisfactory performance as per the provisions of the supply order against the Purchase Order(s)/ Rate Contract(s).

### **Relaxation of Norms for Startups and Micro & Small Enterprises (MSEs in Public Procurement Regarding provenness criteria)**

a) If bidders have submitted documents to prove the Startup/MSE status for the tendered item without certificate towards quality, assurance and capability from some authority like MSME, NSIC, etc., the Tender Inviting Authority, if needed, may assess the techno-commercial capability of the vendors to manufacture and deliver goods as per the prescribed quality and technical specification before awarding contract to them. For this purpose, a 'Proforma for Equipment and Quality Control' (as per Annexure-C) has to be enclosed in the tender documents and such MSEs/ Startups should be asked to submit the details of plant & machinery, quality control arrangements, etc., in the above proforma along with their bids for verification of their technical capability. After opening of bids, the verification of technical capability may be done by the concerned Technical Department immediately without any undue delay so that it is available for consideration at the time

me of evaluation/ processing of offers.

b) If required, a techno-commercial team of MCL may visit the manufacturing unit of the vendor.

c) If favourable technical capability reports obtained earlier on such firms for supply of the item in question as per the required specification is available, these may be considered, provided date of such reports are not more than one year from the date of opening of bids.

d) In case there is deficiency in technical capability of the firm, the same shall be communicated to them by tender inviting authority for improvement in the quality of their product for future tenders and clearly indicating that their offer cannot be considered for relaxation against the tender in question and to avoid any future complications. The issues relating to Technical capability shall be decided by Head of Technical Department.

e) If bidders have submitted documents to prove the Startup/MSE status for the tendered item and their products are ISI marked/DGMS approved/Proven in CIL or its Subsidiary companies/Proven product of the ancillary unit of a Subsidiary Company of CIL, they will be required to submit the following applicable related documents, duly notarized, for relaxation from the criteria of prior experience and prior turnover: -

- Valid BIS/ISI Marking License for the quoted items on them.

OR

- Valid Rate contract as issued by CIL/its subsidiary companies for the quoted items on them.

OR

- Valid DGMS Approval certificate for the quoted items on them.

OR

- Proven Ancillary certificate issued by Subsidiary Companies for the quoted items on them.

OR

- Certificate issued by DIPP (Department of Industrial Policy & Promotion) for being "Start-up". The document(s)/certificate(s) furnished by the bidders for ISI markings or DGMS approval for any relaxation should be valid on the date of tender opening and a copy of such document(s)/certificate(s) valid on the date of supply, duly notarized, must accompany their bill(s).

### **3.Earnest Money Deposit (EMD)**

Presently Submission of EMD is exempted for tender value upto Rs. 5 lakhs as per the provisions of GeM portal.

Exemption of EMD: Submission of EMD is exempted for the followings:

1. Categories of bidders mentioned in the GeM GTC.
2. OEM / OES or their authorized Agents participating in Open/Limited tenders for procurement of spare parts for their equipment.

In case of exemption of EMD, the self-attested copy of document in support of exemption will have to be submitted by the bidder during bid submission which will be verified along with bid documents.

The EMD if applicable, will be accepted in the form of FDR, DD, BG.

Bidders can also submit the EMD online through RTGS / internet banking as per the following details.

Beneficiary name :MCL ORIENT AREA

Account No. :11264770137

IFSC Code : SBIN0004702

Bank Name :STATE BANK OF INDIA

Branch address : State Bank of India, Lamtibahal, Brajrajnagar

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

**Note: Bidders registered with MSE as manufacturers of goods are exempted from submission of EMD. MSE bidders registered for services and traders are not exempted from submission of EMD, their bid shall be rejected if they do not submit EMD. The technical acceptance of their bid is subject to the bidder having manufacturer of their quoted product clearly mentioned in the list of categories.**

#### **4. Security Deposit: (ePBG in BID):**

The Security Deposit shall be for an amount of @5% of the total landed value of the contract including all taxes, duties and other costs and charges.

The Security Deposit shall be deposited through RTGS / NEFT / IMPS /other digital modes or in the form of a Bank Guarantee within 15 days from date of notification of award or placement of order.

The SD BG shall remain valid up to 02 months after completion of supplies and acceptance of material by the consignee. In case of failure to supply the material within scheduled delivery period, the SD BG should be extended proportionately by the seller to cover the extended delivery period.

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 may 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 the extended security deposit submission period, the submission of Security Deposit may 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, 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 10% of the contract value.

Submission of Security Deposit is exempted for the contracts having value upto Rs.5 lakhs.

Security Deposit is also exempted for All Central/State Government Organization/PSUs. OEM/OES shall also be exempted from submission of Security Deposit in case of procurement of Spare Parts for equipment against Single / Open / Limited Tender Enquiries.

#### **5. Performance Bank Guarantee : N/A**

#### **6. Contact Persons :**

- (i) ——— For Technical Queries related to Bid : Staff Officer (Safety), 8521807579.
- (ii) For Commercial Queries related to Bid: Sri Biswajit Pattnaik, GM(MM), 9438879568
- (iii) For Supply related Queries : Sri Aravind Vikram, Depot Officer, 8921421171

#### **7. Shortfall / Confirmatory Documents**

After evaluation of the uploaded documents, shortfall/clarification documents, if applicable, shall be sought from the bidder. For this purpose, maximum 1 chance will be given.

The bidder needs to upload the requested documents within the specified period and no additional time will be allowed in this regard. If the bidder does not comply or responds by the specified time and date, his bid will be liable to be rejected.



The shortfall/information/documents will be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then.

The clarification/shortfall document submitted in the representation after technical evaluation in GeM portal will not be accepted. Only a representation about the wrong evaluation done will be considered. The clarification/representation submitted against the BID document through any mode other than GeM portal will not be considered.

8. The seller has to upload all relevant documents (like Guarantee/Warranty certificate, Delivery Challan, E-waybill, Test report, import documents, any other document mentioned in the contract/ Additional Terms and Conditions (ATC) document whichever is applicable) in the GeM portal while generating Invoice.

**9. Inspection:** - Final inspection of materials shall be carried out at the consignee's end by the authorized representative of SO(Safety)/Area, Orient Area at area level before acceptance of materials.

**10. Price Fall Clause:** The price charged for the stores/equipments supplied against this tender by the bidder shall in no event exceed the lowest price at which the bidder sell or offer to sell the stores of identical description to any organisation during the period of contract.

*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 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 having parallel RCs against the same tender. If any parallel RC holder does not accept the lower price, CIL shall have the right to delete the item from the scope of RC of such firm and procure the same from other existing supplier / Reserve RC holders.*

*The provisions of price fall clause will however not apply to the following:*

- i) Export/Deemed Export by the supplier;*
- ii) Sale of goods or services as original equipment prices lower than the price charged for normal replacement;*
- iii) Sale of goods such as drugs, which have expiry date;*
- iv) Sale of goods or services at lower price 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 as also 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.*

**Note:**

- a. The currency of contract will mean the period till completion of supply.*
- b. The bidder will be asked to submit a copy of the last (latest) purchase order (bidder may opt to mask the price portion and shall submit an undertaking that priced copy will be submitted on being L1 after opening of Price Bid / Reverse Auction) for the tendered / similar item(s) received by them from any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization, along with the offer.*
- c. It shall be responsibility of the supplier to inform the purchaser of offer to supply / supply of the ordered / similar item(s) at a lower rate to any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization during the currency of the contract.*
- d. The supplier shall submit a certificate along with the bill(s) that it has not offered to supply / supplied the ordered / similar item(s) at a lower rate to any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization.*
- e. The provisions of fall clause will however not apply for purchase value up to Rs. 2.00 lakh.*
- f. Point (b) above is not applicable in the case of renewal of Depot Agreements.*

**11. Price Certificate:** In the event of placement of Contract on the lowest tenderer they shall have to submit a price certificate in all their invoices in the following format (Annexure-D):

*"It is certified that the prices charged by us for the ordered items are the lowest prices applicable to any other person/organization, private Co., Government department, undertaking of Central/State Government"*

## **12. BANNED OR DELISTED OR DEBARRED OR PUT ON HOLIDAY SUPPLIERS**

The manufacturer as well as the bidder (if bidder is not the manufacturer) will give a declaration as per Annexure - E that they have not been banned or de-listed or debarred or 'Put on Holiday' by any Government or quasi-Government agencies or PSUs.

If a bidder and/or manufacturer has been banned or delisted or debarred or 'Put on Holiday' by any Government or quasi Government agencies or PSU, this fact must be clearly stated. The bidder need to submit the self-certificate as per the format provided in the Annexure-E.

## **13. MII LOCAL CONTENT CERTIFICATE:**

In compliance to 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 bidder need to submit the MII Local content certificate in the indicative format provided in the annexure F.

In cases of procurement for a value in excess of Rs. 10 crores, the 'Class - I Local Supplier' / 'Class - II Local Supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content and place of value addition. **The certificate must bear UDIN number without which offer shall be liable to rejected.**

In case of Indian Agents/trader/reseller of the OEM quoting against the BID, the bidder needs to submit the certificate from their **Principals** i.e. OEM. **Otherwise offer shall be rejected.**

## **14. Ensuring submission of valid and authentic documents will be sole responsibility of the bidder . Further if at a later stage it is found that the information provided is false/misleading/incomplete their offer may be treated as unresponsive and suitable penal action as per provisions of GEM Incident Management Policy may be taken against them.**

## **15. The scanned copies of the following confirmatory documents shall be submitted by bidder:**

**NOTE: Manufacturer Authorization and the certificates in respect of UDYAM Registration of Micro Small Enterprises (MSME), NSIC Registration, ISO Certificate, BIS License and DGMS approval must be valid on the date of bid opening of the bid.**

### **A) Qualification Criteria:**

<b>S I N o</b>	<b>Category of Bidder</b>	<b>Scanned copy of documents to be uploaded by all the bidders in support of Basic Eligibility Criteria (Self certified copy)</b>
--------------------	---------------------------	---

a	Indigenous Manufacturers	<p><b>All of below specified documents at Sl. 1 to 2 (Self certified)</b></p> <p>(1) Any one of the following documents for the tendered item S:</p> <ol style="list-style-type: none"> <li>Factory license/Manufacturing license</li> <li>NSIC registration certificate.</li> <li>SSI/DIC registration certificate</li> <li>Valid ISO Certificate.</li> <li>Valid BIS license/certificate</li> <li>Valid DGMS approval</li> <li>Micro / Small Enterprises [MSE] Registration certificate for being manufacturer for the tendered item issued by District Industries Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises</li> </ol> <p>(2) For verification of local content 'Class-I local supplier' / 'Class-II local supplier', shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement along with details of the location(s) at which the local value addition is made as per Annexure-F</p>
---	--------------------------	---

b	Indian selling agents authorized by Indian manufacturer	<p><b>All of below specified documents at Sl. 1 to 4 (Self certified)</b></p> <p>1) Specific authorization from their principal manufacturer to quote against this tender.  <i>Note : ( The authorization should be pre- dated (from tender opening date), properly signed and valid. The validity should correspond to the delivery period stipulated in Tender Enquiry)</i></p> <p>2) The manufacturer/ tenderer is required to upload a certificate that no agent/ middleman/ liasoning agent or any entity in any name other than the disclosed authorized Indian agent is involved in the process of procurement of goods and services.</p> <p>3) Any one of the following documents of the principal manufacturer for the tendered items:</p> <ol style="list-style-type: none"> <li>Factory license/Manufacturing license</li> <li>NSIC registration certificate.</li> <li>SSI/DIC registration certificate</li> <li>Valid ISO Certificate.</li> <li>Valid BIS license/certificate</li> <li>Valid DGMS approval</li> <li>Micro / Small Enterprises [MSE] Registration certificate for being manufacturer for the tendered item is issued by District Industries Centres or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises</li> </ol> <p>4) For verification of local content 'Class-I local supplier'/ 'Class-II local supplier', shall be required to indicate percentage of local content and provide self-certification from the OEM that the item offered meets the local content requirement along with details of the location(s) at which the local value addition is made as per Annexure-F</p>
---	---	--

**B) Provenness Criteria:**

-

Sl No.	Alternative Provenness Criteria	Scanned copy of documents to be uploaded by the bidder in support of information / declaration furnished online by the bidder against Provenness Criteria as Confirmatory Document (self Certified copy)
--------	---------------------------------	--

	<p>As per Clause 2.</p> <p><i>(No new supply orders shall be accepted during recycling of shortfall documents. Therefore bidders must be careful while uploading supply order copies online)</i></p> <p>AND</p> <p>Either, having satisfactory performance report from the user for a period of not less than 01 year</p> <p>OR</p> <p>The bidder will be required to furnish a self-certificate to the following extent along with Proof of Payment against the Purchase Order(s)/ Rate Contract(s)::</p> <p><i>"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".</i></p> <p><b>Note: The supplies must be completed at least twelve months prior to last date of tender submission.</b></p>	<p>Both the following documents (a) and b(i) or b(ii)</p> <p>a. Complete Set of Supply order(s) (Firm) copies for the tendered item. The age of orders uploaded shall be maximum 5 (five) years from the date of opening of tender for the purpose of determination of provenness of the Product offered by a bidder.</p> <p>Please note that the orders should not be older than five (05) years from the date of opening of tender. Uploaded orders older than 5 years from the date of opening of tender shall be ignored.</p> <p>AND</p> <p>b. Any of the following:</p> <p>i. Satisfactory performance report from the users for a period of not less than 01 year from the date of fitment/commissioning.</p> <p>OR</p> <p>ii. The bidder will be required to furnish a self-certificate to the following extent:</p> <p><i>"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".</i></p> <p><b>Note: The supplies must be completed at least twelve months prior to last date of tender submission.</b></p> <p><i>(No new supply orders shall be accepted during recycling of shortfall documents. Therefore bidders must be careful while uploading supply order copies online)</i></p>
--	---	--

ii	<p>If the bidder is a Startup or Micro &amp; Small Enterprise (MSEs) for the tendered items to be offered by them</p>	<p>a) Certificate issued by DIPP (Department of Industrial Policy &amp; Promotion) for being “startup” or certificate issued by Authorities for being “MSE”</p> <p>AND</p> <p>b) Any one of the following documents :-</p> <p>Valid ISI marking license / DGMS Approval certificate for the offered item OR Rate contract issued by CIL/ any other subsidiary for the offered item OR Proven Ancillary certificate issued by MCL for the offered item.</p> <p>Or</p> <p>Filled up ‘Proforma for Equipment and Quality Control’ (as per Annexure-C) for verification of your technical capability by concerned technical department.</p>
----	---	---

**NOTE:** The bidders offer shall be summarily rejected if Manufacturer’s authorisation certificate and Supply Order copies are not submitted along with the offer. No clarification shall be asked for these two documents.

**C) Technical Specification Parameters:** The materials to be offered by the bidder must confirm to the Technical Parameter Sheet [TPS] uploaded along with this ATC document and all the following specified documents must be uploaded along with the offer:

### **TECHNICAL PARAMETER SHEET**

- 1) **Guarantee/Warranty Clause:** The material shall be guaranteed/ warranted for satisfactory performance for a period of 12 months from the date of commissioning or 18 months from the date of receipt and acceptance of material by the consignee.
- 2) **Performance Guarantee Clause:** N/A
- 3) **Proveness Criteria:** The offered product shall be considered proven if it has been supplied during the last 5 years from the date of tender opening against order of CIL & its subsidiaries, other PSU’s, Govt. Departments & Private organizations and their performance has been found satisfactory.
- 4) **Inspecting Authority:** Staff Officer (Safety) or his authorized representative.
- 5) **Technical Parameter:** As Below-

SL No.	Item	Specifications
--------	------	----------------

01	Cement Capsule	Cement Capsules shall comply with standards stipulated vide para 2 of the DGMS circular No. DGMS/Tech. Cir(Approved) No. 05 Dhanbad, dated 27-12-2010 and latest amendment made by DGMS, if any from time to time.
		Size - 35 mm dia X 500mm length
		Soaking time - Maximum of 3 minutes.
		Initial setting time including soaking time: Minimum- 5 minutes, Maximum of 10 minutes.
		Final Setting time including soaking and initial setting time: maximum of 15 minutes.
		Compressive strength gain minimum after-
		a) 30 minutes >3.0 Mpa
		b) 2 hours > 7.0 Mpa
		c) 24 hours > 12.0 Mpa
		d) 7 days > 12 Mpa
		v) Anchorage strength minimum-
		a) After 30 minutes - 3.0 Te
		b) After 2 hours - 5.0 Tonnes
		c) After 24 hours - 10.0 Tonnes
		<b>Chemical Properties</b>
		1) Chloride: Maximum of 0.1%
		2) Shrinkage : No shrinkage
		Sulphuric Anhydrite: Maximum 15%

-  
-  
-

**The bidder has to submit an undertaking that:**

"The materials to be supplied shall confirm to all parameters of the Technical Parameter Sheet". (Annexure - O)

**16. Details of Tender Inviting Authority.**

Staff Officer(MM),

The Office of the General Manager,  
Orient Area, AT/PO- Brajrajnagar  
Dist - Jharsuguda, Odisha - 768216.  
Contact No. - 9438879568

17. Address of the Consignee.

Depot Officer,

Regional Stores, Orient Area  
Landmark -Next to Orient Police Station,  
Brajrajnagar,  
Dist- Jharsuguda, Odisha - 768233  
Contact No. - 8921421171

**ANNEXURE-A**

**Authorization by Manufacturer**

(On Letter Head of the Principal / Manufacturer)

Staff Officer(MM),

MCL, Orient Area,

Mahanadi Coalfields Limited

Dear Sir,

**Sub: Tender No.:**

WHEREAS we, M/s \_\_\_\_\_ [name of manufacturer] who are established and reputable manufacturers of tendered/offered items having factories at \_\_\_\_\_ [address(es) of factory(ies)],

Do hereby authorize M/s \_\_\_\_\_ [Name & Address] our Agent to submit a bid and execute the resultant Contract with you on our behalf against the above Tender.

**We, M/s \_\_\_\_\_ [name of manufacturer] also undertake the following:**

- i) That, as a matter of our corporate policy, we don't directly quote/ market our products directly to any organization in India (except in situations like supplies to OEM / OES / OPM, supplies of spares and consumables bundled with supply of equipment, supplies to customers not covered by dealer network due to geographical/ logistics constraints), and if, subsequently, at any stage, it is found that we have quoted directly to any organization (except in situations like supplies to OEM /OES/ OPM, supplies of spares and consumables bundled with supply of equipment, supplies to customers not covered by dealer network due to geographical/ logistics constraints), we shall be liable for penal action as per provisions of the NIT and the Purchase Manual. Further, if at any stage, it is found that agency commission has been paid by us without declaring the agent, the commission will be recovered with interest.
- ii) That we will accept the responsibility for the satisfactory execution of orders placed on our authorized agent including warranty/ guarantee obligations.
- iii) That, wherever necessary, we will provide requisite inspection and testing facilities at our works in respect of orders placed on our authorized agent.
- iv) Our authorized agent's price will not exceed that which we would have quoted.
- v) Letter submitted by our Agent for inspection of goods would be accompanied by a certificate from us that the goods offered for inspection as indicated in the letter have been manufactured by us.
- vi) We hereby accept to extend our full support and commitment for all the terms and conditions including guarantee and warranty as per the General Conditions of Contract (GCC), Special Conditions of Contract (SCC), Technical Specifications for the Goods and Services offered for supply by the above bidder on our behalf against this tender for the entire contract period as well as ensure supply of spares & consumables even beyond contract period as stipulated in the relevant clauses of the tender document.
- vii) In the event of failure on the part of our authorized agent in fulfilment of contractual obligations for any unforeseen reason, we shall take the responsibility to make alternate arrangements to support MCL as well as execute the remaining period of the contract ourselves or through another competent Indian Agent/entity fulfilling the eligibility criteria stipulated in the tender document for Indian Agent, as per NIT.
- viii) We also confirm that we are not banned or delisted or debarred or put on holiday by any Government or Quasi-Government Agency or any Public Sector Undertaking in India.

OR



We were banned by the organization named "-----" for a period of ----- year( ) effective from ----- to -----for ----- (the reasons to be mentioned).

(Signature)

(Name)

(Designation)

(Seal)

Signed for and on behalf of [Name of manufacturers].

### **ANNEXURE-B**

-

#### **Self-Declaration of Satisfactory performance of items against the submitted Orders/RCs**

(On the Letter Head of the Bidder)

1. The items covered in the Purchase Order(s)/ Rate Contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily for a period of minimum one year from the date of commissioning and all the complaints/ claim (s) lodged by the purchaser, if any, have been attended to and no complaints/ claims(s) are pending
2. We are also submitting the documents related to Proof of Payment against the submitted supply orders.

(Signature / Seal)

(Name / Designation)

(Name of the bidder / firm)

Signed for and on behalf of the Bidder

(Note: Inclusion of any additional redundant information by the bidder, which does not contradict the content and spirit of original format uploaded by department, will not be a cause of rejection of their bid)

### **ANNEXURE-C**

#### **PROFORMA FOR EQUIPMENT AND QUALITY CONTROL**

Reference : CIL/Subsidiary Co. \_\_\_\_\_ GeM Bid No. \_\_\_\_ \_

Date \_\_\_\_\_ for supply of \_\_\_\_\_ \_

1. Name and Address of the Firm
2. (a) Telephone No. office/factory/works  
(b) E-mail ID
3. Location of manufacturing works/factories owned by the firm (documentary evidence of ownership must be produced).

4. Brief description of the factory (i.e. area covered accommodation, Department into which it is divided, laboratory etc.)
5. Details of plant and machinery erected and functioning in each department (monographs and description pamphlets) be supplied if available.
6. Whether the process of manufacture in the factory is carried out with the aid of power or without it.
7. Process flow charts for the whole manufacturing process of the tendered item.
8. Details and stocks of raw materials held.
9. Production capacity of items quoted for with the existing plants and machinery
  - (a) Normal
  - (b) Maximum
10. Details of Quality Assurance Plan and Quality Control infrastructure such as laboratories etc.
11. (a) Details of technical supervisory staff in-charge of production and quality control.
  - (b) Skilled labour employed.
  - (c) Unskilled labour employed
  - (d) Maximum number of workers (skilled and unskilled) employed on any day during 18 months preceding the date of application.
12. Whether stores were tested to any standard specification, if so, copies of original test certificate should be submitted in duplicate.

(Signature of Tenderer)

NB: Details against Sl. Nos. 5 to **12** inclusive need be restricted to the extent they pertain to the items under

**ANNEXURE-D**

<b>SN</b>	<b><u>Self-Declarations</u></b> (On Letter Head of the Bidder)
	<b><u>Lowest Price certificate:</u></b>
<i>It is certified that the prices charged by us for the ordered items are the lowest prices applicable to any other person/ organization, private Co., Government department, undertaking of Central/State Government.</i>	

(Signature / Seal)

(Name / Designation)

(Name of the bidder / firm)

Signed for and on behalf of the Bidder

(Note: Inclusion of any additional redundant information by the bidder, which does not contradict the content and spirit of original format uploaded by department, will not be a cause of rejection of their bid)

**ANNEXURE-E**

	<b><u>Self-Declarations</u></b> (On Letter Head of the Bidder)
	<b><u>Banned/ Delisted/ Debarred/ 'Put on Holiday' Certificate:</u></b> <i>We have not been banned or de-listed or Debarred or 'Put on Holiday' by any Government or quasi-Government agencies or PSUs.</i>  <i>(Note: In case the bidder has been banned or de-listed or Debarred or 'Put on Holiday' by any Government or quasi-Government agencies or PSUs, they must submit copies of banning or de-listing or Debarring or 'Putting on Holiday' letter(s).)</i>

(Signature / Seal)

(Name / Designation)

(Name of the bidder / firm)

Signed for and on behalf of the Bidder

(Note: Inclusion of any additional redundant information by the bidder, which does not contradict the content and spirit of original format uploaded by department, will not be a cause of rejection of their bid)

#### **ANNEXURE-F**

#### **DECLARATION REGARDING MINIMUM LOCAL CONTENT IN LINE WITH REVISED PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DATED 04TH JUNE, 2020 AND SUBSEQUENT ORDER(S)**

	<b><u>Self-Declarations</u></b> (On Letter Head of the Bidder)
	<b><u>Local Content Certificate:</u></b>

To,

The Staff Officer(MM),

MCL, Orient Area,

Mahanadi Coalfields Limited

Dear Sir,

Sub: Declaration reg. minimum local content in line with Public Procurement (Preference to Make in India), Order 2017-Revision, dated 04th June, 2020 and subsequent order(s).

Ref : 1) GeM Bid No. **dttd.**

We hereby certify that the items offered by **M/s. ....** has a local content of \_\_\_\_ % and this meets the local content requirement for 'Class-I/Class-II(Strike out whichever is not applicable) local supplier' as defined in Public Procurement (Preference to Make in India), Order 2017-Revision dated 04.06.2020 issued by DPIIT and subsequent order(s).

The details of the location(s) at which the local value addition is made are as follows:

1. \_\_\_\_\_

**ANNEXURE-G**

<b>SN</b>	<b><u>Self-Declarations</u></b> (On Letter Head of the Bidder)
	<b><u>Price Fall Clause:</u></b> We undertake that we have not offered to supply/ supplied/is not supplying same or similar product/ systems or sub systems at a price lower than that offered in the present bid in respect of any Organization/ Ministry/ Department of the Govt. of India or Coal India Ltd. and/ or its Subsidiaries or other PSU or any other private organization during the currency of the contract and if it is found at any stage that same or similar product/systems or sub systems was supplied by 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 at a lower price during the currency of the contract, then that very price will be applicable to the present case and the difference in the cost would be refunded by us to MCL, if the contract has already been concluded.

(Signature / Seal)

(Name / Designation)

(Name of the bidder / firm)

Signed for and on behalf of the Bidder

(**Note:** Inclusion of any additional redundant information by the bidder, which does not contradict the content and spirit of original format uploaded by department, will not be a cause of rejection of their bid)

## **ANNEXURE-H**

### **Undertaking by the Indian selling agents/dealers/distributors authorized by Manufacturer**

(On Letter Head of the Bidder)

#### **GeM Bid No.:**

We M/s. .... undertake the following:

- i) That we will be responsible for all the contractual obligations including quality aspects, replacement of part/items and warranty/ guarantee obligations
- ii) That we will be responsible for providing the required after sale service
- iii) That our Business Entity is in existence for more than 3 years as on the date of this Tender opening

(Signature / Seal)

(Name / Designation)

(Name of the bidder / firm)

Signed for and on behalf of

[Name of Indian selling agents/dealers/distributors authorized by Indian manufacturer].

## **ANNEXURE- I**

### **Authorization & Undertaking Certificate by OEM/OES/OPM**

(On Letter Head of the Principal / Manufacturer)

To

The Staff Officer(MM),

MCL, Orient Area,

Dear Sir

#### **Sub: OEM /MANUFACTURER'S DECLARATION AGAINST Bid No.:**

1. WHEREAS we, M/s \_\_\_\_\_ [*name of manufacturer*] who are established and reputable manufacturers of tendered/offered items having factories at \_\_\_\_\_ [*address(es) of factory(ies)*] and the tendered item(s) are manufactured at our factory/premises at the above address and are not 'BOUGHT OUT" items. (APPLICABLE IF MANUFACTURERS QUOTE DIRECTLY)

(Or)

2. We do hereby authorize M/s \_\_\_\_\_ [*Name & Address*] our Agent to submit a bid and execute the resultant Contract with you on our behalf against the above Tender( APPLICABLE IF MANUFACTURER AUTHORIZES)

ES THEIR DEALER/DISTRIBUTOR,ETC TO QUOTE ON THEIR BEHALF)

**We, M/s \_\_\_\_\_ [name of manufacturer] also undertake the following:**

- i) We confirm that we are not banned or delisted or debarred or put on holiday by any Government or Quasi-Government Agency or any Public Sector Undertaking in India.

OR

We were banned by the organization named "-----" for a period of ----- year( ) effective from ----- to -----for ----- (the reasons to be mentioned).

(Signature)

(Name)

(Designation)

(Seal)

Signed for and on behalf of [Name of manufacturers].

#### **ANNEXURE-J**

#### **Undertaking by the Indian selling agents/dealers/distributors authorized by OEM/OES/OPM**

(On Letter Head of the Bidder)

The Staff Officer(MM),

MCL, Orient Area,

GeM Bid No.:

We M/s. .... undertake the following:

- i) That we will be responsible for all the contractual obligations including quality aspects, replacement of part/items and warranty/ guarantee obligations
- ii) That we will be responsible for providing the required after sale service
- iii) That our Business Entity is in existence for more than 3 years as on the date of this Tender opening

(Signature)

(Name)

(Designation)

(Seal)

Signed for and on behalf of [Name of Indian selling agents/dealers/distributors authorized by OEM/OES/OPM].

**ANNEXURE-K**

<b>SN</b>	<b><u>Self-Declarations</u></b> (On Letter Head of the Bidder)
<b>c</b>	<b><u>Declaration of HSN Code and GST Rate:</u></b> 1. <i>GST rate for the tendered items is ..... %</i> 2. <i>HSN code for the tendered items is .....</i> -

(Signature / Seal)

(Name / Designation)

(Name of the bidder / firm)

Signed for and on behalf of the Bidder

(Note: Inclusion of any additional redundant information by the bidder, which does not contradict the content and spirit of original format uploaded by department, will not be a cause of rejection of their bid)

**ANNEXURE-L**

<b>SN</b>	<b><u>Self-Declarations</u></b> (On Letter Head of the Bidder)
<b>g</b>	<b><u>Undertaking for accepting all terms &amp; conditions:</u></b>  <i>It is certified that we have understood the requirement in detail and quoting accordingly and submitted the genuine documents as asked in the Bid and any false information detected, the action taken will be binding and acceptable to us.</i>  AND  <i>It is certified that we have accepted all Bid Specific Additional Terms and Conditions unconditionally.</i>

(Signature / Seal)

(Name / Designation)

(Name of the bidder / firm)

Signed for and on behalf of the Bidder

(Note: Inclusion of any additional redundant information by the bidder, which does not contradict the content and spirit of original format uploaded by department, will not be a cause of rejection of their bid)

#### **ANNEXURE-M**

#### **DECLARATION AND UNDERTAKING BY MSE/STARTUPS:-**

<b>S.No.</b>	<b>Particulars</b>	<b>Details</b>	<b>Remarks</b>
<b>1.</b>	<b>Our Organisation is Proprietory/Partnership/Private Ltd Co /Public Ltd. Co./Others:-</b>		
<b>2.</b>	<b>Our organisation is a Micro/Small/Medium Scale Industry/Startup/Others:-</b>		
<b>3.</b>	<b>Whether manufacturer of the tendered item(s) and the NIC 5 DIGIT CODE under which the tendered item(s) is/are covered by Udyam Registration Certificate:-</b>		
<b>4.</b>	<b>Whether you are registered under SC/ST/GENERAL/OTHER /WOMEN CATEGORIES:-</b>		
<b>5.</b>	A declaration from the Directors/Partner of the start-up stating that bid is submitted by Start-up as a Manufacturer of the quoted item (in case of procurement of Goods) and not as a trader/dealer/distributor,etc:-		

(Signature / Seal)

(Name / Designation)

(Name of the bidder / firm)

Signed for and on behalf of the Bidder



**ANNEXURE-N**

**MANDATE FORM FOR ELECTRONIC FUND TRANSFER / INTERNET BANKING PAYMENT**

**RTGS TRANSFER**

To,  
The Mahanadi Coalfields Limited,  
Orient Area,  
Brajrajnagar, Dist- Jharsuguda - 768216

Dear Sir,

Sub: Authorisation for release of payment due from Mahanadi Coalfields Limited, Talcher Area through Electronic Fund Transfer / Internet Banking NEFT / RTGS Transfer.

**(Please fill in the information in CAPITAL LETTERS, Please TICK wherever it is applicable)**

Party Details	
Name of the Party	
Address of the Party	
	City _____ PIN CODE _____
	E-Mail ID _____
	Permanent Account Number _____

Particulars of Bank															
Name & Style of Bank A/C															
Bank Name								Branch Name							
PIN Code								Branch Code							
IFSC No.															
Account Type		Savings				Current				Cash Credit					
Account Number (as appearing in the Cheque Book)															
IFSC Code appearing on the cheque supplied by the Bank to be mentioned. Attached Cancelled cheque or Xerox Copy of cheque or Xerox Copy of front page of pass book containing details of A/C and bank for ensuring accuracy of bank name, branch name and code number.															

I hereby declare that the particulars given above are correct and complete. If any transaction is delayed or not effected for reasons of incomplete or incorrect information, I shall not hold Mahanadi Coalfields Limited responsible. I also undertake to advise any change in the particulars of my account to facilitate updation of records for purpose of credit of amount through SBI-Net / RTGS Transfer.

Place:

Date:

Signature of the party/Authorised Signatory

\_\_\_\_\_ Certified that  
particulars furnished above are correct as per our records

Date:

Signature of Authorised official from the Banks

Banker's Seal

### **ANNEXURE-O**

#### **CONFIRMATION TO TECHNICAL PARAMETER SHEET**

(On the Letter Head of the Bidder)

// To be submitted by the Bidder along with the Bid Document //

Subject: Confirmation of Compliance with Technical Parameters

We, hereby confirm that we have carefully read, understood, and agree to fully comply with all the specifications, requirements, and criteria mentioned in the Technical Parameter Sheet.

We declare that there are no deviations from the stipulated technical requirements and we agree to abide by the same throughout the contract duration, if awarded.

(Signature / Seal)

(Name / Designation) (Name of the bidder / firm)

Signed for and on behalf of the Bidder

-  
-  
-  
-  
-  
-  
-  
-  
-

-  
-  
-  
-  
-  
-

## 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 कार्यवाई 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---**