

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	17-11-2025 14:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	17-11-2025 14:30:00
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	221
वस्तु श्रेणी / Item Category	RELAY,PART NO-TD04966 , HARNESS WIRE,PART NO-4447726 , ELEMENT OIL,PART NO-4207841 , ELEMENT OUTER,PART NO-4240294 , AIR ELEMENT INNER,PART NO-4240295 , KIT SEAL,PART NO-4660466 , CAP,PART NO-4306106 , EVAPORATOR,PART NO-4469056 , VALVE,PART NO-4465995 , BOLT,PART NO-4475285 , THERMOSTAT,PART NO-4469058 , MOTOR,PART NO-4469041 , TUBE,PART NO-4475286 , THERMOSTAT,PART NO-4418147 , HOSE,PART NO-4632947 , HOSE,PART NO-4632946 , HOSE COOLER,PART NO-4440710 , HOSE COOLER,PART NO-4440725 , HOSE COOLER,PART NO-4440633 , HOSE COOLER,PART NO-4440948 , HOSE COOLER,PART NO-4440694 , HOSE COOLER,PART NO-4440634 , HOSE,PART NO-4455117 , HOSE,PART NO-4455118 , VALVE PILOT,PART NO-9239583 , GRIP FOR HYD EXCV EX-1200 TELCON MAKE,PART NO-2046576 , O RING,PART NO-4430508 , BUSHING,PART NO-4359549 , RING RETAINING,PART NO-991350 , O RING,PART NO-4046608 , WEARING,PART NO-4239905 , RING BACKUP,PART NO-4239904 , PACKING ORING,PART NO-4239903 , CLAMP,PART NO-4603533 , CLAMP,PART NO-4603540 , BOLT,PART NO-J901210 , NUT,PART NO-J950012 , WASHER,PART NO-A590112 , COMPRESSOR,PART NO-4436025 , CONDENSER,PART NO-4356628 , HOSE,PART NO-4475347 , HOSE,PART NO-4475348 , VALVE SOLENOID,PART NO-9218209 , VALVE SOLENOID,PART NO-4367260 , CLAMP,PART NO-4603531

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GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	<p>RELAY,PART NO-TD04966, HARNESS WIRE,PART NO-4447726, ELEMENT OIL,PART NO-4207841, ELEMENT OUTER,PART NO-4240294, AIR ELEMENT INNER,PART NO-4240295, KIT SEAL,PART NO-4660466, CAP,PART NO-4306106, EVAPORATOR,PART NO-4469056, VALVE,PART NO-4465995, BOLT,PART NO-4475285, THERMOSTAT,PART NO-4469058, MOTOR,PART NO-4469041, TUBE,PART NO-4475286, THERMOSTAT,PART NO-4418147, HOSE,PART NO-4632947, HOSE,PART NO-4632946, HOSE COOLER,PART NO-4440710, HOSE COOLER,PART NO-4440725, HOSE COOLER,PART NO-4440633, HOSE COOLER,PART NO-4440948, HOSE COOLER,PART NO-4440694, HOSE COOLER,PART NO-4440634, HOSE,PART NO-4455117, HOSE,PART NO-4455118, VALVE PILOT,PART NO-9239583, GRIP FOR HYD EXCV EX-1200 TELCON MAKE,PART NO-2046576, O RING,PART NO-4430508, BUSHING,PART NO-4359549, RING RETAINING,PART NO-991350, O RING,PART NO-4046608, WEARING,PART NO-4239905, RING BACKUP,PART NO-4239904, PACKING ORING,PART NO-4239903, CLAMP,PART NO-4603533, CLAMP,PART NO-4603540, BOLT,PART NO-J901210, NUT,PART NO-J950012, WASHER,PART NO-A590112, COMPRESSOR,PART NO-4436025, CONDENSER,PART NO-4356628, HOSE,PART NO-4475347, HOSE,PART NO-4475348, VALVE SOLENOID,PART NO-9218209, VALVE SOLENOID,PART NO-4367260, CLAMP,PART NO-4603531</p>
	<p>Searched String: RELAY,PART NO-TD04966</p> <p>Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Wilfit Spares, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Medical Oxygen Gas Cylinders - Steel (Normalized)</p> <p>Searched String: HARNESS WIRE,PART NO-4447726</p> <p>Combination Harness (Defence), Wilfit Spares, Enamelled Round Copper Wire as per IS 13730 (Part 0 / Sec 1), Non-reversible wire twister, Fuse Wire as per IS 9926, Polyester Enamelled Round Copper Wire, Class 155 (V2) as per IS 13730 (Part 3), Stitching Wire for Book Binding, Polyester Enamelled Round Copper Wire, Class 155 as per IS 13730 (Part 3), Copper Contact Wire-IS:4412, Winding Wires for Submersible Motors (HR PVC Insulated Wires) Conforming to IS 8783 (Part 4/Sec 1)</p> <p>Searched String: ELEMENT OIL,PART NO-4207841</p> <p>ELEMENT SPIN ON OIL, Wilfit Spares, General Purpose Machinery Oil as per IS 493 (Part - 1), Servo Control Drive - Servo Motor Operated LVC as per IS 9815 (Part 1) [DFB/DFM], Agar Oil from North Tripura - ODOP, High Visability Reflective Vest, Spotting Fluid (Non Weighted)-OIL, Spotting Fluid (Non Weighted) (In Liters), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from</p>

बिड विवरण/Bid Details	Mono Filament Yarns)
	<p>Searched String: ELEMENT OUTER,PART NO-4240294</p> <p>Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Wilfit Spares, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Aluminium Section for Bus Body Building Parts as per IS 733:1983, Medical Oxygen Gas Cylinders - Steel (Normalized)</p> <p>Searched String: AIR ELEMENT INNER,PART NO-4240295</p> <p>Wilfit Spares</p> <p>Searched String: KIT SEAL,PART NO-4660466</p> <p>Hydraulic Cylinder Seal Kit, Wilfit Spares, Cable Sealing Kit, Papad Making Kit (Gujarat Govt), bag kit universal, Secondary Sealed Cells and Batteries For Portable Application - Nickel Metal Hydride Conforming To IS 16048 (Part 2), Athanu Maker Kit (Gujarat Govt), Portable sealed rechargeable single cells - Nickel-Cadmium (Rechargeable batteries) as per IS:16048 (Part 1)/IEC:61951-1, Cable Joint Kit (V2), Novel Coronavirus (COVID - 19) Sample Collection Kit</p> <p>Searched String: CAP,PART NO-4306106</p> <p>Caps confirming to IS 1239 (Part 2), Wilfit Spares, Fabricated PVC - U Fittings for Portable Water Supplies as per IS 10124, A.C. Motor Capacitors ISI Marked to IS 2993 (Part 1), Baby Cap For Newborn, Steel Tubes, Tubulars and Other Steel Fittings as per IS 1239 (Part 2 - Steel Pipe Fittings), Sprinkler Pipes (Part 2) Fitting, Quick Coupled Polyethylene Pipes Fittings as per IS 14151, Cap (Field Dress) (IAF), Shunt Power Capacitors of the Self - Healing Type for AC Systems as per IS 13340 (Part 1), Blood Specimen Collection Tubes</p> <p>Searched String: EVAPORATOR,PART NO-4469056</p> <p>Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Wilfit Spares, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Medical Oxygen Gas Cylinders - Steel (Normalized)</p> <p>Searched String: VALVE,PART NO-4465995</p> <p>Non Return Valve, Wilfit Spares, Check Valve (V2) as per IS 778, Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), General Purpose Lead - Acid Batteries (Valve Regulated Types) Prismatic Design as per IS 16220 (Part 1), Body Seat Ring For Non Return Valve-IS:5312, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Swing Check Type Reflux (Non - Return) Valves for Water Works Purposes (Single Door Pattern) as</p>

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	<p>Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Wilfit Spares, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Medical Oxygen Gas Cylinders - Steel (Normalized)</p> <p>Searched String: HOSE,PART NO-4632947</p> <p>High Pressure Fire Fighting Hose - IS 14933, Wilfit Spares, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Medical Oxygen Gas Cylinders - Steel (Normalized)</p> <p>Searched String: HOSE,PART NO-4632946</p> <p>High Pressure Fire Fighting Hose - IS 14933, Wilfit Spares, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Medical Oxygen Gas Cylinders - Steel (Normalized)</p> <p>Searched String: HOSE COOLER,PART NO-4440710</p> <p>High Pressure Fire Fighting Hose - IS 14933, Wilfit Spares, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Reverse Osmosis based Water Treatment System above 50 LPH Capacity (V2), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Medical Oxygen Gas Cylinders - Steel (Normalized)</p> <p>Searched String: HOSE COOLER,PART NO-4440725</p> <p>High Pressure Fire Fighting Hose - IS 14933, Wilfit Spares, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Reverse Osmosis based Water Treatment System above 50 LPH Capacity (V2), Plasticized PVC Tapes with</p>

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	<p>Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Medical Oxygen Gas Cylinders - Steel (Normalized)</p> <p>Searched String: HOSE COOLER,PART NO-4440633</p> <p>High Pressure Fire Fighting Hose - IS 14933, Wilfit Spares, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Reverse Osmosis based Water Treatment System above 50 LPH Capacity (V2), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Medical Oxygen Gas Cylinders - Steel (Normalized)</p> <p>Searched String: HOSE COOLER,PART NO-4440948</p> <p>High Pressure Fire Fighting Hose - IS 14933, Wilfit Spares, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Reverse Osmosis based Water Treatment System above 50 LPH Capacity (V2), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Medical Oxygen Gas Cylinders - Steel (Normalized)</p> <p>Searched String: HOSE COOLER,PART NO-4440694</p> <p>High Pressure Fire Fighting Hose - IS 14933, Wilfit Spares, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Reverse Osmosis based Water Treatment System above 50 LPH Capacity (V2), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Medical Oxygen Gas Cylinders - Steel (Normalized)</p> <p>Searched String: HOSE COOLER,PART NO-4440634</p> <p>High Pressure Fire Fighting Hose - IS 14933, Wilfit Spares, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Reverse Osmosis based Water Treatment System above 50 LPH Capacity (V2), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Swing Check Type Reflux</p>

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Result generated in GeMARPTS	विड विवरण / Bid Details
	<p>Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Medical Oxygen Gas Cylinders - Steel (Normalized)</p> <p>Searched String: HOSE,PART NO-4455117</p> <p>High Pressure Fire Fighting Hose - IS 14933, Wilfit Spares, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Medical Oxygen Gas Cylinders - Steel (Normalized)</p> <p>Searched String: HOSE,PART NO-4455118</p> <p>High Pressure Fire Fighting Hose - IS 14933, Wilfit Spares, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Medical Oxygen Gas Cylinders - Steel (Normalized)</p> <p>Searched String: VALVE PILOT,PART NO-9239583</p> <p>Tubing Retrievable Pilot Lift Valve (Petroleum Industry), Wilfit Spares, Non Return Valve, Check Valve (V2) as per IS 778, Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), General Purpose Lead - Acid Batteries (Valve Regulated Types) Prismatic Design as per IS 16220 (Part 1), Solenoid Valve (V2), Body Seat Ring For Non Return Valve-IS:5312, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Swing Check Type Reflux (Non - Return) Valves for Water Works Purposes (Single Door Pattern) as per IS 5312</p> <p>Searched String: GRIP FOR HYD EXCV EX-1200 TELCON MAKE,PART NO-2046576</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: O RING,PART NO-4430508</p> <p>O-Ring Kit, Wilfit Spares, O-Ring Extraction tool, Fluid Power Systems O-Rings Conforming to IS 17891, NBR O - Ring for Self Closing Valves of LPG Cylinders, General Purpose O-Rings-IS:9975, Reverse Osmosis based Water Treatment System above 50 LPH Capacity (V2), Body Seat Ring For Non Return Valve-IS:5312, Non Sparking Ring Slugging Spanners (V2), Non Sparking Double Ended Ring Spanner (V2)</p> <p>Searched String: BUSHING,PART NO-4359549</p> <p>Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Wilfit Spares, Shade Nets</p>

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	<p>Searched String: RING RETAINING,PART NO-991350</p> <p>Body Seat Ring For Non Return Valve-IS:5312, Wilfit Spares, Non Sparking Ring Slugging Spanners (V2), Non Sparking Double Ended Ring Spanner (V2), Non Sparking Double Ended Ring Spanner as per IS 4595, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Nose Rings & Pins-Handicraft, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1)</p> <p>Searched String: O RING,PART NO-4046608</p> <p>O-Ring Kit, Wilfit Spares, O-Ring Extraction tool, Fluid Power Systems O-Rings Conforming to IS 17891, NBR O - Ring for Self Closing Valves of LPG Cylinders, General Purpose O-Rings-IS:9975, Reverse Osmosis based Water Treatment System above 50 LPH Capacity (V2), Body Seat Ring For Non Return Valve-IS:5312, Non Sparking Ring Slugging Spanners (V2), Non Sparking Double Ended Ring Spanner (V2)</p> <p>Searched String: WEARING,PART NO-4239905</p> <p>Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Wilfit Spares, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Aluminium Section for Bus Body Building Parts as per IS 733:1983, Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Medical Oxygen Gas Cylinders - Steel (Normalized)</p> <p>Searched String: RING BACKUP,PART NO-4239904</p> <p>Body Seat Ring For Non Return Valve-IS:5312, Wilfit Spares, Non Sparking Ring Slugging Spanners (V2), Non Sparking Double Ended Ring Spanner (V2), Non Sparking Double Ended Ring Spanner as per IS 4595, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Nose Rings & Pins-Handicraft, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1)</p> <p>Searched String: PACKING ORING,PART NO-4239903</p> <p>Converted Timber (Coniferous) for Packing Cases and Crates to conforming to IS 5247 (Part II), Wilfit Spares, Bag Calico-</p>

बिड विवरण/Bid Details	OFB, impregnated packing gauzes and antimicrobial dressings, Shade Nets for Agriculture and Horticulture as per
	<p>IS 16008 (Part 1) (Made from Tape Yarns), synthetic web equipment improved version, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Male External Catheter</p> <p>Searched String: CLAMP,PART NO-4603533</p> <p>Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Wilfit Spares, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Medical Oxygen Gas Cylinders - Steel (Normalized)</p> <p>Searched String: CLAMP,PART NO-4603540</p> <p>Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Wilfit Spares, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Medical Oxygen Gas Cylinders - Steel (Normalized)</p> <p>Searched String: BOLT,PART NO-J901210</p> <p>Hexagonal Head Bolts (V2) ISI marked to IS 1363 (Part 1), Wilfit Spares, Hexagonal Head Bolts ISI marked to IS 1364 (Part 1), Tower Bolts (Non-Ferrous Metals) V2 as per IS 204, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Blood Sample Collection Tubes, Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Medical Oxygen Gas Cylinders - Steel (Normalized)</p> <p>Searched String: NUT,PART NO-J950012</p> <p>Hexagonal Nuts - Style 1, Chamfered, Unchamfered and Style 2 conforming to IS 1364 Part 3, 4, 5 and 6, Wilfit Spares, Prevailing Torque Type Hexagon Nuts (With Non-Metallic Insert), Style 1 - IS 7002, Hexagon Nuts (V2) ISI marked to IS 1363 (Part 3), BRASS NUT (BHEL-SCR), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Blood Sample Collection Tubes, Broth Media</p> <p>Searched String: WASHER,PART NO-A590112</p>

बिड विवरण / Bid Details	Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Wilfit Spares, Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), mugs stainless steel single double walled with double wall moulded handle, Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Printing Maplitho Paper (V3) Conforming to IS 1848 (Part 1), Medical Oxygen Gas Cylinders - Steel (Normalized), synthetic web equipment improved version, Plain Washer as per IS 2016
	<p>Searched String: COMPRESSOR,PART NO-4436025</p> <p>Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Wilfit Spares, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Medical Oxygen Gas Cylinders - Steel (Normalized)</p> <p>Searched String: CONDENSER,PART NO-4356628</p> <p>Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Wilfit Spares, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Medical Oxygen Gas Cylinders - Steel (Normalized)</p> <p>Searched String: HOSE,PART NO-4475347</p> <p>High Pressure Fire Fighting Hose - IS 14933, Wilfit Spares, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Medical Oxygen Gas Cylinders - Steel (Normalized)</p> <p>Searched String: HOSE,PART NO-4475348</p> <p>High Pressure Fire Fighting Hose - IS 14933, Wilfit Spares, Controlled Percolating Hose For Fire Fighting As per IS 8423 Latest Amendment, Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 1) (Made from Tape Yarns), Shade Nets for Agriculture and Horticulture as per IS 16008 (Part 2) (Shade Nets Made from Mono Filament Yarns), Plasticized PVC Tapes with Non-Thermosetting Adhesive for electrical purpose (V2) ISI marked to IS 7809 (Part 3/ Sec1), Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Medical Oxygen Gas Cylinders - Steel (Normalized)</p>

	<p>Searched String: VALVE SOLENOID,PART NO-9218209</p>
	<p>Searched String: VALVE SOLENOID,PART NO-4367260</p> <p>Searched String: CLAMP,PART NO-4603531</p>
<p>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</p>	<ul style="list-style-type: none"> • Wheeled Hydraulic Excavator (V2) • Wilfit Spares
<p>बीओक्यू शीर्षक /BOQ Title</p>	<p>Supply of spares for Tata Hitachi Make ZX450 EX1200 Hyd Excavators at Lingaraj OCP</p>
<p>एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Exemption for Years of Experience and Turnover</p>	<p>No</p>
<p>स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover</p>	<p>No</p>
<p>विक्रेता से मांगे गए दस्तावेज़/Document required from seller</p>	<p>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</p>
<p>क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?</p>	<p>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)</p>

बिड विवरण/Bid Details	
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	4
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	RELAY,PART NO-TD04966
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	4154505.3
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation/
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	ICICI
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	6

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

लाभार्थी /Beneficiary :

MAHANADI COALFIELDS LIMITED, LINGARAJ AREA
 OFFICE OF THE GENERAL MANAGER, MAHANADI COALFIELDS LIMITED, LINGARAJ AREA, PO-DEULBARA COLLIERY,
 TACLHER, DIST-ANGUL, ODISHA-759102
 (Staff Officer Mm Lingaraj Area)

UIN Number NCTGC2415P

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का नाम/Name of Competent Authority	HIMANI PANDE
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	ADDITIONAL SECRETARY
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	PUBLIC PROCUREMENT SECTION, DPIIT, GOV OF INDIA
सीए अनुमोदन संख्या/CA Approval Number	P-45021/2/2017-PP (BE-II)-PART-4 VOL-II
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	19-07-2024
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	Procurement of spare parts, consumables for closed systems and Maintenance/ Service Contracts with Original Equipment Manufacturer/ Original Equipment Supplier/ Original Part Manufacturer shall be exempted from this Order. PAC submitted by indenting authority. Competent Authority has approved for single tender exclusively for OEM or authorized dealers

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

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

Single Tender

Single Tender Applicable	Yes
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Reason	The sources of supply are definitely known and possibility of fresh source(s) beyond those being tapped is remote.
List of Seller Organization for participation	TRISHUL TREAD PVT LTD

1. 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.

2. 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	अनुमानित मूल्य / Estimated Value	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	4041.50	Relay,part No-td04966	5
Schedule 2	109430.84	Harness Wire,part No-4447726	1
Schedule 3	4876.80	Element Oil,part No-4207841	10
Schedule 4	542310.40	Element Outer,part No-4240294	20
Schedule 5	306028.80	Air Element Inner,part No-4240295	15
Schedule 6	372090.88	Kit Seal,part No-4660466	2
Schedule 7	37829.12	Cap,part No-4306106	2
Schedule 8	590173.44	Evaporator,part No-4469056	3
Schedule 9	61621.76	Valve,part No-4465995	1
Schedule 10	2380.80	Bolt,part No-4475285	2
Schedule 11	4651.52	Thermostat,part No-4469058	1
Schedule 12	115064.32	Motor,part No-4469041	1

Schedule 13	33681.92	Tube,part No-4475286	1
Schedule 14	4417.28	Thermostat,part No-4418147	1
Schedule 15	77560.32	Hose,part No-4632947	1
Schedule 16	79745.28	Hose,part No-4632946	1
Schedule 17	79756.80	Hose Cooler,part No-4440710	1
Schedule 18	72353.28	Hose Cooler,part No-4440725	1
Schedule 19	40725.76	Hose Cooler,part No-4440633	1
Schedule 20	44133.12	Hose Cooler,part No-4440948	1
Schedule 21	66612.48	Hose Cooler,part No-4440694	1
Schedule 22	51415.04	Hose Cooler,part No-4440634	1
Schedule 23	17747.20	Hose,part No-4455117	1
Schedule 24	15825.92	Hose,part No-4455118	1
Schedule 25	179988.48	Valve Pilot,part No-9239583	2
Schedule 26	21957.12	Grip For Hyd Excv Ex-1200 Telcon Make,part No-2046576	1
Schedule 27	2344.96	O Ring,part No-4430508	2
Schedule 28	19604.48	Bushing,part No-4359549	2
Schedule 29	3891.20	Ring Retaining,part No-991350	2
Schedule 30	4984.32	O Ring,part No-4046608	3
Schedule 31	81387.52	Wearing,part No-4239905	4
Schedule 32	11276.80	Ring Backup,part No-4239904	2
Schedule 33	35328.00	Packing Oring,part No-4239903	2
Schedule 34	227266.56	Clamp,part No-4603533	12
Schedule 35	123770.88	Clamp,part No-4603540	8
Schedule 36	5498.88	Bolt,part No-j901210	24
Schedule 37	798.72	Nut,part No-j950012	48
Schedule 38	1443.84	Washer,part No-a590112	24
Schedule 39	180893.44	Compressor,part No-4436025	1
Schedule 40	170090.24	Condenser,part No-4356628	1
Schedule 41	13834.24	Hose,part No-4475347	1
Schedule 42	24211.20	Hose,part No-4475348	1
Schedule 43	147705.60	Valve Solenoid,part No-9218209	1
Schedule 44	91982.08	Valve Solenoid,part No-4367260	1
Schedule 45	71772.16	Clamp,part No-4603531	4

RELAY,PART NO-TD04966

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	5	90

HARNESS WIRE,PART NO-4447726**तकनीकी विशिष्टियाँ /Technical Specifications**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

ELEMENT OIL,PART NO-4207841**तकनीकी विशिष्टियाँ /Technical Specifications**

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	10	90

ELEMENT OUTER,PART NO-4240294

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	20	90

AIR ELEMENT INNER,PART NO-4240295

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	15	90

KIT SEAL,PART NO-4660466

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	2	90

CAP,PART NO-4306106

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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BOQ Detail Document[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	2	90

EVAPORATOR,PART NO-4469056**तकनीकी विशिष्टियाँ /Technical Specifications****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	3	90

VALVE,PART NO-4465995**तकनीकी विशिष्टियाँ /Technical Specifications****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

BOLT,PART NO-4475285

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	2	90

THERMOSTAT,PART NO-4469058

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

MOTOR,PART NO-4469041

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

TUBE,PART NO-4475286

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

THERMOSTAT,PART NO-4418147

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

HOSE,PART NO-4632947

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.N o.	परेशिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

HOSE,PART NO-4632946

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.N o.	परेशिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

HOSE COOLER,PART NO-4440710

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परिषीती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

HOSE COOLER,PART NO-4440725

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	परिषीती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

HOSE COOLER,PART NO-4440633

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

परिषीती/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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

HOSE COOLER,PART NO-4440948

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

HOSE COOLER,PART NO-4440694

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

HOSE COOLER,PART NO-4440634

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

HOSE,PART NO-4455117

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

HOSE,PART NO-4455118

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

VALVE PILOT,PART NO-9239583

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	2	90

GRIP FOR HYD EXCV EX-1200 TELCON MAKE,PART NO-2046576

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

O RING,PART NO-4430508

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	2	90

BUSHING,PART NO-4359549

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	2	90

RING RETAINING,PART NO-991350

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	2	90

O RING,PART NO-4046608

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	3	90

WEARING,PART NO-4239905

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	4	90

RING BACKUP,PART NO-4239904

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	2	90

PACKING ORING,PART NO-4239903

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	2	90

CLAMP,PART NO-4603533

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	12	90

CLAMP,PART NO-4603540

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	8	90

BOLT,PART NO-J901210

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	24	90

NUT,PART NO-J950012

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	48	90

WASHER,PART NO-A590112

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	24	90

COMPRESSOR,PART NO-4436025

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

CONDENSER,PART NO-4356628

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

HOSE,PART NO-4475347

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

HOSE,PART NO-4475348

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

VALVE SOLENOID,PART NO-9218209

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

VALVE SOLENOID,PART NO-4367260

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	1	90

CLAMP,PART NO-4603531

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

प्रेषिती/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	Debasish Kujur	759102,LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery	4	90

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

एकल निविदा / Single Tender

विषय- टाटा हिताची ZX-450, EX-1200 हाइड्रोलिक एक्सकेवेटर के पुर्जों की आपूर्ति, लिंगराज ओसीपी में (केवल ओईएम के लिए)

Sub- Supply of spares for Tata Hitachi Make ZX-450, EX-1200 Hyd Excavators at Lingaraj OCP (Exclusively for OEM)

1. योग्यता मापदंड (Qualification Criteria): निविदा में भाग लेने वाले बोलीदाता को निम्नलिखित में से कोई एक होना चाहिए:

- a) उपकरण का मूल उपकरण निर्माता (ओईएम): बोलीदाता उस उपकरण का मूल निर्माता होना चाहिए जिसमें निविदा में मांगी गई वस्तुएं लगाई जानी हैं।

ओईएम का नाम: मैसर्स टाटा हिताची कंस्ट्रक्शन मशीनरी कंपनी प्राइवेट लिमिटेड।

या

- b) ओईएम द्वारा अधिकृत विक्रेता/डीलर/वितरक: यदि मूल उपकरण निर्माता (ओईएम) अपनी नीति के अनुसार सीधे बोली नहीं लगाता है, तो बोलीदाता को उस ओईएम द्वारा अधिकृत विक्रय एजेंट/डीलर/वितरक होना चाहिए।

Qualification Criteria: The bidder should be either of the following:

- a) Original Equipment Manufacturer (OEM) of the equipment in which tendered items are to be fitted.
Name of the OEM: M/s.Tata Hitachi Construction Machinery Company Pvt Ltd
OR
- b) Selling Agent/Dealer/Distributor authorized by the Original Equipment Manufacturer (OEM) in which tendered items are to be fitted, if the OEM does not quote directly as a matter of policy

2. Inspection:- सामग्री को स्वीकार करने से पहले, उसका अंतिम निरीक्षण प्राप्तकर्ता के स्थान (consignee's end) पर लिये

गराज क्षेत्र के अमला अधिकारी (उत्खनन) के अधिकृत प्रतिनिधि द्वारा क्षेत्रीय स्तर पर किया जाएगा।

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

3. वारंटी: मशीन में उपयोग की तारीख से 12 महीने या आपूर्ति की तारीख से 18 महीने, जो भी पहले हो।

3.1. आपूर्तिकर्ता (Supplier) यह वारंटी देता है कि अनुबंध के तहत दी गई सभी वस्तुएं नई, अप्रयुक्त, सबसे नवीनतम या वर्तमान मॉडल की हैं, और उनमें डिजाइन व सामग्री के सभी नवीनतम सुधार शामिल हैं, जब तक कि अनुबंध में अन्यथा न कहा गया हो। आपूर्तिकर्ता यह भी वारंटी देता है कि इस अनुबंध के तहत दी गई वस्तुओं में डिजाइन, सामग्री या कारीगरी से उत्पन्न कोई दोष नहीं होगा, और न ही आपूर्तिकर्ता के किसी कार्य या चूक के कारण कोई ऐसा दोष उत्पन्न होगा जो क्रेता (purchaser) के देश में सामान्य उपयोग के दौरान सामने आ सकता है।

3.2. वारंटी खंड: आपूर्तिकर्ता बिल के साथ एक गारंटी/वारंटी प्रमाणपत्र प्रस्तुत करेगा, जिसमें आदेशित सामग्री के संतोषजनक प्रदर्शन के लिए सामग्री की प्राप्ति और स्वीकार करने की तारीख से 18 महीने तक या उपयोग/फिटमेंट/चालू होने की तारीख से 12 महीने तक की अवधि, जो भी पहले हो, की गारंटी दी जाएगी। खराब हुई सामग्री के वारंटी प्रतिस्थापन (replacement) के सभी मामलों का निर्णय उपयोगकर्ता और निर्माता के प्रतिनिधियों के बीच संयुक्त निरीक्षण के आधार पर लिया जाएगा।

3.3. इस वारंटी के तहत उत्पन्न होने वाले किसी भी दावे की सूचना क्रेता आपूर्तिकर्ता को तुरंत लिखित में देगा। आपूर्तिकर्ता को तीस दिन के भीतर दोषपूर्ण वस्तुओं या उनके हिस्सों की मरम्मत या प्रतिस्थापन, अंतिम गंतव्य पर बिना किसी लागत के, करना होगा। आपूर्तिकर्ता बदले गए हिस्सों/वस्तुओं को उनके प्रतिस्थापन के समय वापस ले लेगा। इसके बाद बदले गए हिस्सों/वस्तुओं के लिए क्रेता पर कोई भी दावा नहीं किया जाएगा।

3. Warranty: 12 months from the date of use in the machine/ 18 months from the date of supply.

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

3.2 Warranty Clause: The Supplier shall furnish Guarantee/Warranty certificate along with the bill for satisfactory performance of the ordered materials for a period of 18 months from the date of receipt and acceptance of materials at consignee's end or 12 months from the date of use/fitment/commissioning, whichever is earlier. All cases of warranty replacement of failed item will be decided based on joint inspection of the failed item held between the user and the manufacturer's representatives.

3.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty. The Supplier shall, within thirty days, repair or replace the defective Goods or parts thereof, free of cost at the ultimate destination. The Supplier shall take over the replaced parts/Goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/Goods thereafter.

4. मूल्य प्रमाणपत्र: सबसे कम बोली लगाने वाले निविदाकर्ता (tenderer) को जब आपूर्ति आदेश (Supply Order) दिया जाता है, तो उन्हें अपने सभी चालानों (invoices) में निम्नलिखित प्रारूप में एक मूल्य प्रमाणपत्र प्रस्तुत करना होगा:

'यह प्रमाणित किया जाता है कि हमारे द्वारा आदेशित वस्तुओं के लिए लगाए गए मूल्य किसी भी अन्य व्यक्ति/संगठन, निजी कंपनी, सरकारी विभाग, केंद्रीय/राज्य सरकार के उपक्रम पर लागू होने वाले सबसे कम मूल्य हैं।'

4. Price Certificate: In the event of placement of Supply Order on the lowest tenderer they shall have to submit a price certificate in all their invoices in the following format:

"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"

5. बोली लगाने वाले को निम्नलिखित पुष्टिकरण दस्तावेजों की स्कैन की गई प्रतियां जमा करनी होंगी।

The scanned copies of the following confirmatory documents shall be submitted by bidder:

A) योग्यता मापदंड (Qualification Criteria):

-

Sl No	Category of Bidder	Scanned copy of documents to be uploaded by all the bidders in support of Basic Eligibility Criteria (Self certified copy)
a	मूल उपकरण निर्माता/ Original Equipment Manufacturer (OEM)	स्व-घोषणा कि वे उन उपकरणों के मूल उपकरण निर्माता (Original Equipment Manufacturer) हैं, जिनके लिए उन्होंने निविदा में उद्धृत (quoted) वस्तुओं के लिए बोली लगाई है। Self Declaration to the effect that they are Original Equipment Manufacturer for the equipment for which they have quoted for the tendered items
b	मूल उपकरण निर्माता (OEM) द्वारा अधिकृत विक्रय एजेंट/ डीलर/ वितरक Selling Agent/ Dealer/ Distributor authorized by the Original Equipment Manufacturer (OEM)	नीचे दिए गए सभी दस्तावेजों की स्व-प्रमाणित (self-certified) स्कैन की गई प्रतियां बोली लगाने वाले (bidder) को जमा करनी होंगी। All of below specified documents at Sl. 1 to 4 (Self certified) (1) बोली लगाने वाले को ओईएम से एक विशिष्ट प्राधिकरण और वचन पत्र प्रस्तुत करना होगा, जैसा कि संलग्न परिशिष्ट-बी (Annexure-B) में दिए गए प्रारूप के अनुसार है। (2) ओईएम द्वारा अधिकृत भारतीय विक्रय एजेंट/ डीलर/ वितरक को संलग्न परिशिष्ट-सी (Annexure-C) में दिए गए प्रारूप के अनुसार एक वचन पत्र जमा करना आवश्यक है। (3) निविदा खुलने की तारीख तक, बोली लगाने वाले के न्यूनतम 3 साल के अस्तित्व की पुष्टि करने वाले निम्नलिखित में से कोई एक सहायक दस्तावेज प्रस्तुत करना होगा (एजेंट के रूप में नियुक्ति की तारीख के बावजूद): a. निगमन/पंजीकरण/आर्टिकल ऑफ एसोसिएशन/पार्टनरशिप डीड्स जैसे दस्तावेज, जो संबंधित अधिकारियों द्वारा जारी किए गए हों और 3 साल के अस्तित्व की पुष्टि करते हों। b. निविदा खुलने की तारीख से पिछले तीन वित्तीय वर्षों के ऑडिटेड लाभ और हानि खाते (Audited Profit & Loss Accounts)। c. कोई भी अन्य दस्तावेज जो निविदा खुलने की तारीख तक बोली लगाने वाले के न्यूनतम 3 साल के अस्तित्व की पुष्टि करता हो। (1) Specific authorization & undertaking from OEM to quote against this tender as per format enclosed as Annexure-B. 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) (2) Indian selling agents/dealers/distributors authorized by OEM is required to submit an undertaking as per format enclosed as Annexure-C (3) Any one of the following supporting documents confirming the bidder's existence for minimum 3 years on the date of tender opening (irrespective of date of appointment as Agent): a. Documents like Certificate of Incorporation/ Registration / Article of Association / Partnership Deeds etc. issued by the appropriate authorities confirming existence for 3 years. b. Audited Profit & Loss Accounts / Abridged Profit & Loss Accounts for the last three financial years from the date of tender opening. c. Any other documents confirming the bidder's existence for minimum 3 years on the date of tender opening.

योग्यता मापदंडों के लिए आवश्यक दस्तावेज बोली जमा करने की अंतिम तिथि से पहले, बोली खुलने की तारीख को वैध होने चाहिए।

The documents against qualification criteria must be valid on the date of bid opening prior

r to bid submission end date.

B) अन्य योग्यता मापदंड: निम्नलिखित सभी निर्दिष्ट दस्तावेज:

Other Qualification Criteria: All the following specified documents:

SI No.	Other Qualification Criteria	Scanned copy of documents to be uploaded by all the bidders in support of Other Eligibility Criteria (preferably Self certified copy)
1	परिशिष्ट-के में न्यूनतम मूल्य प्रमाणपत्र प्रारूप Lowest Price certificate format at Annexure-K	निविदाकर्ता (bidder) को न्यूनतम मूल्य प्रमाणपत्र इस प्रकार जमा करना होगा: "हम प्रमाणित करते हैं कि निविदा में उद्धृत मूल्य सबसे कम हैं और भारत सरकार के किसी भी संगठन/मंत्रालय/विभाग, या कोल इंडिया लिमिटेड और /या इसकी सहायक कंपनियों, या किसी अन्य सार्वजनिक क्षेत्र के उपक्रम (PSU) या किसी अन्य निजी संगठन पर लागू होने वाली कीमतों से अधिक नहीं हैं।" Bidder shall submit Lowest Price certificate as under: "We certify that the prices quoted in the tender are the lowest and not higher than as applicable 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."
2	निविदाकर्ता (bidder) द्वारा ऑनलाइन जमा की गई योग्यता जानकारी का समर्थन करने के लिए कोई अन्य दस्तावेज। Any other document to support the qualification information as submitted by the bidder online	

C) तकनीकी विशिष्टता मापदंड/ ssTechnical Specification Parameters:

Item No.	Item Description	Documents as Technical Specifications Provision (self Certified copy)
01-45	तकनीकी विनिर्देश मापदंडों के समर्थन में दस्तावेज Documents in support of Technical Spec. Parameters	लागू नहीं Not Applicable

नोट: तकनीकी विनिर्देशों से संबंधित प्रमाण पत्र बोली जमा करने की अंतिम तिथि से पहले, बोली खुलने की तिथि को वैध होने चाहिए।

NOTE: The certificates in respect of Technical Specifications must be valid on the date of bid opening prior to bid submission end date.

6. सुरक्षा जमा (Security Deposit): सफल बोली लगाने वालों को अनुबंध के कुल लैंडिंग मूल्य (सभी करों, शुल्कों और अन्य लागतों को मिलाकर, इनपुट टैक्स क्रेडिट पर विचार किए बिना) का 5% मूल्य सुरक्षा जमा के रूप में जमा करना होगा। सुरक्षा जमा, ऑर्डर मिलने की तारीख या ऑर्डर देने की तारीख से 15 दिनों के भीतर, आरबीआई द्वारा सूचीबद्ध बैंक से एक बैंक डिमांड ड्राफ्ट या बैंक गारंटी (निर्धारित प्रारूप में और गैर-न्यायिक स्टाम्प पेपर पर) के रूप में जमा किया जाएगा। अगर अनुबंध कोई मुद्राओं में है, तो प्रत्येक मुद्रा के लिए अलग बैंक गारंटी जमा करनी होगी। यदि सफल बोली लगाने वाला 15 दिनों के भीतर सुरक्षा जमा करने में विफल रहता है, तो उसे अगले 15 दिनों का अतिरिक्त मौका दिया जाएगा। यदि वह इस विस्तारित अवधि में भी सुरक्षा जमा नहीं करता है, लेकिन इसी विस्तारित अवधि में आपूर्ति कर देता है, तो सुरक्षा जमा की शर्त को माफ किया जा सकता है क्योंकि उसका उद्देश्य पूरा हो गया है।

यदि बोली लगाने वाला विस्तारित अवधि में भी सुरक्षा जमा नहीं करता है, लेकिन विस्तारित अवधि के बाद सामग्री की आंशिक या पूर्ण आपूर्ति करता है, तो सुरक्षा जमा की राशि काटी जाएगी। यह पहली बिल से या अपर्याप्त राशि होने पर बाद के बिलों से

तब तक काटी जाएगी जब तक पूरी राशि जमा नहीं हो जाती। इसके अतिरिक्त, सुरक्षा जमा राशि के 0.5% के बराबर का जुर्माना प्रति सप्ताह या उसके हिस्से में देरी के लिए लगाया जाएगा (देरी की गणना ऑर्डर मिलने की तारीख से 31वें दिन से लेकर पूर्ण सुरक्षा जमा प्राप्त होने तक की जाएगी)। यह जुर्माना अनुबंध मूल्य के अधिकतम 3% तक हो सकता है। सुरक्षा जमा, आपूर्ति पूरी होने और सामग्री को प्राप्तकर्ता द्वारा स्वीकार किए जाने के 30 दिनों के भीतर, एमएम विभाग के एचओडी या एरिया जीएम की मंजूरी से जारी कर दी जाएगी। इनको सुरक्षा जमा से छूट मिलेगी: सभी केंद्रीय/राज्य सरकार के संगठन और सार्वजनिक क्षेत्र के उपक्रम (PSUs)। ओईएम/ओईएस (OEM/OES) को एकल निविदा/खुली/सीमित निविदा के तहत उपकरण के पुर्जों की खरीद के मामले में। जिन अनुबंधों का मूल्य ₹2 लाख तक है। सुरक्षा जमा बैंक गारंटी (SDBG) स्ट्रक्चर्ड फाइनेंशियल मैनेजमेंट सिस्टम (SFMS) के माध्यम से जमा की जाएगी। सुरक्षा जमा जव्त होने पर जीएसटी लागू होगा और यह अतिरिक्त होगा, जिसकी वसूली आपूर्तिकर्ता/बोली लगाने वाले से की जाएगी।

- 6. Security Deposit:** The successful tenderers will have to submit Security Deposit for the 5 % value of the total landed value of the contract including all taxes, duties and other costs and charges, without considering Input Tax Credit. The Security Deposit shall be in the form of a Bank Demand Draft or in the form of a Bank Guarantee in the prescribed format from a RBI Scheduled Bank in purchaser's country (on a non-judicial stamp paper) within 15 days from date of notification of award or placement of order. The Security Deposit shall be in the same currency(ies) in which contract is to be signed/ issued. In case of multi-currency contract, separate Security Deposit Bank Guarantee (SDBG) in respective currency for required value as above shall be submitted. 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, the SD may 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 3% of the contract value. Security Deposit will be released with the approval of HOD of MM Department/ Area GM within 30 days after completion of supplies and acceptance of material by the consignee. All Central/State Government Organization/PSUs shall be exempted from submission of Security Deposit. OEM/OES shall also be exempted from submission of Security Deposit in case of procurement of Spare Parts for equipment against Single Tender Enquiry/Open/ Limited Tenders. Submission of Security Deposit is exempted for the contracts having value up to Rs.2 lakhs. The SDBG will be submitted Through Structured Financial Management System (SFMS). GST shall be applicable on Security Deposit forfeiture and will be extra and recovered from suppliers/bidders.

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 descriptions on 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-B

Authorization & Undertaking Certificate by Manufacturer

(On Letter Head of the Principal / Manufacturer)

M/s. MCL,

Address

Dear Sir

Sub: GeM Bid 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 and if, subsequently, at any stage, it is found that we have quoted directly to any organization, we shall be liable for penal action as per provisions. 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 Conditions of Contract, 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 fulfillment 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(s) effective from ----- to -----for ----- (the reasons to be mentioned).

(Signature)

(Name)

(Designation)

(Seal)

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

ANNEXURE-C

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)

(Name)

(Designation)

(Seal)

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

ANNEXURE-D

-

-

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

(On Letter Head of the Bidder)

-

GeM Bid No.:

We M/s. undertake the following:

-

It is certified 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.

-

-

(Signature)

(Name)

(Designation)

(Seal)

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

ANNEXURE-E

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

(On Letter Head of the Bidder)

GeM Bid No.:

We M/s. undertake the following:

"The offered product is an exact replacement of/fully interchangeable to the original part on one to one basis and the items shall fit in the intended equipment / subassembly without any modification or alteration and shall function as per OEM design and performance parameters".

(Signature)

(Name)

(Designation)

(Seal)

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

ANNEXURE-H

SN	<u>Self-Declarations</u> (On Letter Head of the Manufacturer/OEM)
3	<u>Local Content Certificate:</u>

-

~~I/We do hereby certify that the item/s offered against the tender are manufactured at-~~

.....

.....

.....

.....

-

~~(Give address of manufacturer's works/Factory, where the item/s is manufactured)~~

-

-

~~I/We M/s, Address, Class I / Class II Local Supplier (strike out whichever is not applicable) hereby certify that we meet the mandatory minimum local content requirement of the goods and / or services offered in our online bid against GeM Bid No. dt. as per Order No. P 45021/2/2017-PP(BE-II) dt.04.06.2020 of Department of Industrial Policy and Promotion, Ministry of Commerce and Industry.-~~

-

~~The details of the location at which local value addition made is as under:~~

.....

.....

.....

.....

.....

-

~~(give details of location in India where local value addition is done)~~

-

~~(Note: If tender value is more than Rs. 10.00 Crores, then above certificate has to be issued by competent party)~~

{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-K
-

SN	<p align="center"><u>Self-Declarations</u></p> <p align="center">(On Letter Head of the Bidder)</p>
6	<p><u>Lowest Price certificate:</u></p> <p><i>"We certify that the prices quoted in the tender are the lowest and not higher than as applicable 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."</i></p>

(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

-

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

(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)

3. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

4. **Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

5. **Forms of EMD and PBG**

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

MAHANADI COALFIELDS LIMITED, LINGARAJ AREA

payable at

TALCHER, ODISHA

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

6. **Warranty**

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

7. **Scope of Supply**

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

8. **Generic**

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

9. **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.

10. **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

11. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

12. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

अस्वीकरण/Disclaimer

The additional terms and conditions 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---