

**बिड दस्तावेज़ / Bid Document**

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	09-07-2025 14:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	09-07-2025 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	Western Coalfields Limited
कार्यालय का नाम / Office Name	Wcl Nagpur Maharashtra
कुल मात्रा / Total Quantity	69
वस्तु श्रेणी / Item Category	MOTOR PART NO as per OEM PCVC3301 , GEAR BOX PART NO as per OEM PCVC3302 , TRIPPING COIL PART NO as per OEM PCVC3303 , TRIPPING SHAFT PART NO as per OEM PCVC3307 , CLOSING COIL PART NO as per OEM PCVC3319 , POLE UNIT ASSEMBLY PART NO as per OEM PCVC3333 , INTERRUPTER PORCELAIN PART NO as per OEM PCVC3334 , SUPPORT PORCELAIN PART NO as per OEM PCVC3335 , RED 24V DC VCB ON PART NO as per OEM 460232452D , BLUE 24V DC SPR.CHR.INDICATION PART NO as per OEM 460232456D , AMBER 24V DC AUTOTRIP PART NO as per OEM 460232454D , WHITE 24V DC TRIP CKT HEALTHY PART NO as per OEM 460232455D , RED 110V AC R PHASE HEALTHY PART NO as per OEM 460232457D , YELLOW 110V AC Y PHASE HEALTHY PART NO as per OEM 460232460D , TNC SWITCH WITH BELL ALARM CONTACT PART NO as per OEM 4602321175 , CGI 14N RELAY PART NO as per OEM 4602411501 , PUSH BUTTON ACTUATOR PART NO as per OEM 4602321086 , ANALOGUE AMMETER 96X96SQ.MM PART NO as per OEM 450252257 , DIGITAL PF METER PART NO as per OEM 4602523643E
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	MOTOR PCVC3301, GEAR BOX PCVC3302, TRIPPING COIL PCVC3303, TRIPPING SHAFT PCVC3307, CLOSING COIL PCVC3319, POLE UNIT ASSEMBLY PCVC3333, INTERRUPTER PORCELAIN PCVC3334, SUPPORT PORCELAIN PCVC3335, RED 24V DC VCB ON 460232452D, BLUE 24V DC SPR.CHR.INDICATION 460232456D, AMBER 24V DC AUTOTRIP 460232454D, WHITE 24V DC TRIP CKT HEALTHY 460232455D, RED 110V AC R PHASE HEALTHY 460232457D, YELLOW 110V AC Y PHASE HEALTHY 460232460D, TNC SWITCH WITH BELL ALARM CONTACT 4602321175, CGI 14N RELAY 4602411501, PUSH BUTTON ACTUATOR 4602321086, ANALOGUE AMMETER 96X96SQ.MM 450252257, DIGITAL PF METER 4602523643E
	<b>Searched String:</b> MOTOR PCVC3301

बिड विवरण

Synchronous servo motor, Vehicle Wiper Motor, DC WINCH MOTOR, vortex mixers, Starter Motor Assembly, Servo Control

Drive - Servo Motor Operated LVC as per IS 9815 (Part 1), A.C. Motor Capacitors ISI Marked to IS 2993 ( Part 1), Induction Motor Fan Cover, Lawn Mowers, Digital Motor Protection Relays

**Searched String:** GEAR BOX PCVC3302

Helical Gear Box (V2), Gear Shaper, Gear couplings, Gear Puller, Flameproof Hazardous Lighting Fixtures, Control Gear Box as per IS 5, Hydraulic Gear Pump, Card Board Box for Bio - Medical Waste Collection, Gear Hobbing Machine, Electrical Box Extension (V3), Resistance Box

**Searched String:** TRIPPING COIL PCVC3303

Tripping Coil, MCCB with Thermal Magnetic / Microprocessor Based Trip Unit, High speed tripping relay, Condenser Coil, binding coils or wire loops, Coil Tubular heater, Electric Bells and Accessories as per IS 2268, Electric Coil Stove, Hot air gun, Moving Coil - BHEL

**Searched String:** TRIPPING SHAFT PCVC3307

Tripping Coil, Municipal solid waste Twin shaft shredder, High speed tripping relay, Flexible Shaft Grinder, MCCB with Thermal Magnetic / Microprocessor Based Trip Unit, Shaft as per Drawing, Shaft Assembly as per Drawing, Shaft Insulator Heater-IS:302, IS:4159, Municipal solid waste single shaft shredder, Parallel Key (BHEL)

**Searched String:** CLOSING COIL PCVC3319

Condenser Coil, Metal Shelving Racks (Adjustable Type) confirming to IS 1883 (V2), Tripping Coil, Safety Cap for Self Closing Valves of LPG Cylinders (V2), Coil Tubular heater, Wooden Shelf / Case / Rack / Credenza / Modular Storage (V2), Electric Coil Stove, Moving Coil - BHEL, binding coils or wire loops, Coil Pressing Machine

**Searched String:** POLE UNIT ASSEMBLY PCVC3333

Kjeldahl Digestion Cum Distillation Assembly Unit (Classical Type), Switch Fuse Unit, Limit Switch

**Searched String:** INTERRUPTER PORCELAIN PCVC3334

Vacuum Interrupter, Porcelain Insulators for Overhead Power Lines with A Nominal Voltage Greater than 1000 V as per IS 731, Porcelain Dishes, PORCELAIN CERAMIC INSULATOR( BHEL), Porcelain Insulators for Overhead Power Lines with a Nominal Voltage up to and Including 1000 V as per IS 1445, Porcelain Guy Strain Insulators Conforming To IS 5300, Solid Core Porcelain insulators for overhead Traction Lines, pestle or mortars - soil sample grinder, Vase, Domestic Soup or Salad Bowls (V2)

**Searched String:** SUPPORT PORCELAIN PCVC3335

Porcelain Dishes, PORCELAIN CERAMIC INSULATOR( BHEL), Spinal Support, Parallel Bar - Outdoor Gym Equipment, Porcelain Guy Strain Insulators Conforming To IS 5300, REMOTE ACCESS & SUPPORT SOFTWARE, Solid Core Porcelain insulators for overhead Traction Lines, pestle or mortars - soil sample grinder, Advanced Cardiovascular Life Support (ACLS) Simulators, Manikin for Basic Life Support Training

बिड विवरण/Bid Details	Searched String: RED 24V DC VCB ON 460232452D
<p><b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b></p>	<p>PVC Insulated Unsheathed Cable with Flexible Conductor as per IS 694, D.C. Earth Fault Locator, Tool Kit for Kashta Shilp (Wood Craft) - ODOP UP Gov. (Bijnor)</p> <p><b>Searched String:</b> BLUE 24V DC SPR.CHR.INDICATION 460232456D</p> <p>Plug In Relay, 24V DC (BHEL-SCR), Portable Single Operated Rectifier Type DC Arc Welding Set Suitable for Manual Arc Welding Process as per IS 4559, Coliform Agar, Solid State Potentiometer, Bio - Medical Waste Collection Bags (Biohazard Bags), PVC Insulated Unsheathed Cable with Flexible Conductor as per IS 694, Cat 6 Patch cord, LED Display System, Layer 2 Access Switch (V2), Silica Gel Breather</p> <p><b>Searched String:</b> AMBER 24V DC AUTOTRIP 460232454D</p> <p>Plug In Relay, 24V DC (BHEL-SCR), Portable Single Operated Rectifier Type DC Arc Welding Set Suitable for Manual Arc Welding Process as per IS 4559, Solid State Potentiometer, LED Display System, Layer 2 Access Switch (V2), CAT 6 Cable for Outdoor, Layer 3 - Access Switch, ADSS Optical Fibre Cable For laying along Power line alignments, DC Regulated Power Supply, Solar Lamps (Solar Based Home Systems - Solar Power Packs - DC Models)</p> <p><b>Searched String:</b> WHITE 24V DC TRIP CKT HEALTHY 460232455D</p> <p>D.C. Earth Fault Locator, White LED (W - LED) Based Solar Home Lighting Systems (V2)</p> <p><b>Searched String:</b> RED 110V AC R PHASE HEALTHY 460232457D</p> <p>Fixed Capacitors (Fixed Capacitor for Single Phase AC Electric Fan) as per IS 1709:1984, Watt Meter - Analog (Panel Meter) as per IS 1248:2003, Shaping Machine, Wet Grinder, DC Regulated Power Supply</p> <p><b>Searched String:</b> YELLOW 110V AC Y PHASE HEALTHY 460232460D</p> <p>Fixed Capacitors (Fixed Capacitor for Single Phase AC Electric Fan) as per IS 1709:1984, Shaping Machine, Watt Meter - Analog (Panel Meter) as per IS 1248:2003, DC Regulated Power Supply</p> <p><b>Searched String:</b> TNC SWITCH WITH BELL ALARM CONTACT 4602321175</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> CGI 14N RELAY 4602411501</p> <p>Relay Module</p> <p><b>Searched String:</b> PUSH BUTTON ACTUATOR 4602321086</p> <p>Emergency Push Button Switch, Lawn Mowers, telephone instrument single push button, Flameproof Control Station- IS:5, IS:1248, Flushing Cistern, telephone instrument single push button one plus one and one plus</p> <p><b>Searched String:</b> ANALOGUE AMMETER 96X96SQ.MM</p>

बिड विवरण/Bid Details	450252257
	Ammeter - Analog (Panel Meter) as per IS 1248 <b>Searched String:</b> DIGITAL PF METER 4602523643E digital conductivity meter, true rms clamp meter, Digital Light Meter, Digital Moisture Meter (Textile), Water Quality Meters / Analyzers, Portable Digital Alcohol Meter, Digital Earth Resistance Meter, Digital RF Power Meter (V2), Power Factor Meter - Digital, Digital E - Learning Software (V2)
<b>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</b>	<ul style="list-style-type: none"> <li>XLPE Cables for Working Voltages From 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2)</li> </ul>
<b>बीओक्यू शीर्षक /BOQ Title</b>	Procurement of Spares for 33 KV Outdoor VCB of C G Crompton Greaves
<b>उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service</b>	3 Year (s)
<b>वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience</b>	Yes   Complete
<b>वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है / Startup Exemption for Years Of Experience</b>	Yes   Complete
<b>विक्रेता से मांगे गए दस्तावेज़/Document required from seller</b>	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
<b>क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?</b>	Yes
<b>बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension</b>	1
<b>दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended</b>	7
<b>विगत प्रदर्शन /Past Performance</b>	50 %
<b>बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled</b>	No
<b>बिड का प्रकार/Type of Bid</b>	Two Packet Bid
<b>प्राथमिक उत्पाद श्रेणी/Primary product category</b>	MOTOR PART NO as per OEM PCVC3301

**बिड विवरण/Bid Details**

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	583632
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation/
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

**ईएमडी विवरण/EMD Detail**

आवश्यकता/Required	No
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**ईपीबीजी विवरण /ePBG Detail**

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	12

(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 :**

AFM WCL. MAJRI AREA

WESTERN COALFIELDS LTD. MAJRI AREA KUCHANA TAH BHADRAVATI DIST CHANDRAPUR 442503 BENEFICIARY DETAILS FOR e-PBG ( For EMD/SD/ PBG): NAME :- WESTERN COALFIELDS LTD. MAJRI AREA BANK A/C NO: / CUST ID OF BENEFICIARY :- ACCOUNT NO: 11315805179 NAME OF BANK :STATE BANK OF INDIA WARORA DIST CHANDRAPUR 442907 IFSC CODE :SBIN0000501  
(Afm Wcl, Majri Area)

**विभाजन/Splitting**

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

**एमआईआई खरीद वरीयता/MII Purchase Preference**

एमआईआई खरीद वरीयता/MII Purchase Preference	Yes
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## एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
3. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
4. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
5. 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 applicator 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.
6. 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.
7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid

opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

**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 / <b>Evaluation Schedules</b>	अनुमानित मूल्य / <b>Estimated Value</b>	वस्तु/श्रेणी / <b>Item/Category</b>	मात्रा / <b>Quantity</b>
Schedule 1	70623	Motor Part No As Per Oem Pcvc3301	1
Schedule 2	29736	Gear Box Part No As Per Oem Pcvc3302	1
Schedule 3	27878	Tripping Coil Part No As Per Oem Pcvc3303	5
Schedule 4	3717	Tripping Shaft Part No As Per Oem Pcvc3307	1
Schedule 5	28187	Closing Coil Part No As Per Oem Pcvc3319	5
Schedule 6	223020	Pole Unit Assembly Part No As Per Oem Pcvc3333	2
Schedule 7	52967	Interrupter Porcelain Part No As Per Oem Pcvc3334	3
Schedule 8	24532	Support Porcelain Part No As Per Oem Pcvc3335	1
Schedule 9	1859	Red 24v Dc Vcb On Part No As Per Oem 460232452d	5
Schedule 10	2168	Blue 24v Dc Spr.chr.indication Part No As Per Oem 460232456d	5
Schedule 11	1858	Amber 24v Dc Autotrip Part No As Per Oem 460232454d	5
Schedule 12	1859	White 24v Dc Trip Ckt Healthy Part No As Per Oem 460232455d	5
Schedule 13	1859	Red 110v Ac R Phase Healthy Part No As Per Oem 460232457d	5
Schedule 14	1859	Yellow 110v Ac Y Phase Healthy Part No As Per Oem 460232460d	5
Schedule 15	9912	Tnc Switch With Bell Alarm Contact Part No As Per Oem 4602321175	2
Schedule 16	63189	Cgi 14n Relay Part No As Per Oem 4602411501	2
Schedule 17	4646	Push Button Actuator Part No As Per Oem 4602321086	10
Schedule 18	18585	Analogue Ammeter 96x96sq.mm Part No As Per Oem 450252257	5
Schedule 19	15178	Digital Pf Meter Part No As Per Oem 4602523643e	1

**MOTOR PART NO As Per OEM PCVC3301**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Manohar R	442503,Regional Stores, WCL New Majri, P.O. Shivaji Nagar Distt Chandrapur	1	45

**GEAR BOX PART NO As Per OEM PCVC3302**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Manohar R	442503,Regional Stores, WCL New Majri, P.O. Shivaji Nagar Distt Chandrapur	1	45

## TRIPPING COIL PART NO As Per OEM PCVC3303

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

### तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Manohar R	442503,Regional Stores, WCL New Majri, P.O. Shivaji Nagar Distt Chandrapur	5	45

## TRIPPING SHAFT PART NO As Per OEM PCVC3307

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

### तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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
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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Manohar R	442503,Regional Stores, WCL New Majri, P.O. Shivaji Nagar Distt Chandrapur	1	45

### CLOSING COIL PART NO As Per OEM PCVC3319

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	Manohar R	442503,Regional Stores, WCL New Majri, P.O. Shivaji Nagar Distt Chandrapur	5	45

### POLE UNIT ASSEMBLY PART NO As Per OEM PCVC3333

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	Manohar R	442503,Regional Stores, WCL New Majri, P.O. Shivaji Nagar Distt Chandrapur	2	45

**INTERRUPTER PORCELAIN PART NO As Per OEM PCVC3334**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Manohar R	442503,Regional Stores, WCL New Majri, P.O. Shivaji Nagar Distt Chandrapur	3	45

**SUPPORT PORCELAIN PART NO As Per OEM PCVC3335**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Manohar R	442503,Regional Stores, WCL New Majri, P.O. Shivaji Nagar Distt Chandrapur	1	45

**RED 24V DC VCB ON PART NO As Per OEM 460232452D**

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	Manohar R	442503,Regional Stores, WCL New Majri, P.O. Shivaji Nagar Distt Chandrapur	5	45

**BLUE 24V DC SPR.CHR.INDICATION PART NO As Per OEM 460232456D**

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	Manohar R	442503,Regional Stores, WCL New Majri, P.O. Shivaji Nagar Distt Chandrapur	5	45

**AMBER 24V DC AUTOTRIP PART NO As Per OEM 460232454D**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Manohar R	442503,Regional Stores, WCL New Majri, P.O. Shivaji Nagar Distt Chandrapur	5	45

**WHITE 24V DC TRIP CKT HEALTHY PART NO As Per OEM 460232455D**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Manohar R	442503,Regional Stores, WCL New Majri, P.O. Shivaji Nagar Distt Chandrapur	5	45

**RED 110V AC R PHASE HEALTHY PART NO As Per OEM 460232457D**

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	Manohar R	442503,Regional Stores, WCL New Majri, P.O. Shivaji Nagar Distt Chandrapur	5	45

**YELLOW 110V AC Y PHASE HEALTHY PART NO As Per OEM 460232460D**

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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	Manohar R	442503,Regional Stores, WCL New Majri, P.O. Shivaji Nagar Distt Chandrapur	5	45

**TNC SWITCH WITH BELL ALARM CONTACT PART NO As Per OEM 4602321175**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Manohar R	442503,Regional Stores, WCL New Majri, P.O. Shivaji Nagar Distt Chandrapur	2	45

**CGI 14N RELAY PART NO As Per OEM 4602411501**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Manohar R	442503,Regional Stores, WCL New Majri, P.O. Shivaji Nagar Distt Chandrapur	2	45

**PUSH BUTTON ACTUATOR PART NO As Per OEM 4602321086**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Manohar R	442503,Regional Stores, WCL New Majri, P.O. Shivaji Nagar Distt Chandrapur	10	45

**ANALOGUE AMMETER 96X96SQ.MM PART NO As Per OEM 450252257**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
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**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	Manohar R	442503,Regional Stores, WCL New Majri, P.O. Shivaji Nagar Distt Chandrapur	5	45

**DIGITAL PF METER PART NO As Per OEM 4602523643E**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	Manohar R	442503,Regional Stores, WCL New Majri, P.O. Shivaji Nagar Distt Chandrapur	1	45

**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. **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.

## 3. **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

## 4. **Generic**

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

## 5. **Scope of Supply**

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

## 6. **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.

## 7. **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

WCL MAJRI AREA  
payable at  
WARORA

. 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.

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

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

WCL MAJRI AREA  
Account No.  
11315805179  
IFSC Code  
SBIN0000501  
Bank Name  
STATE BANK OF INDIA

Branch address

WARORA DIST CHANDRAPUR

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

#### 9. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

**\*\*\*Participation Only from OEM of M/s. C G Power and Industrial Solutions Limited or its Authorized dealer \*\*\***

### Procurement of Spares for 33 KV Outdoor VCB of C G (Crompton Greaves)

**1. Eligibility criteria :** Only OEM M/s **C G Power and Industrial Solutions Limited** is eligible to quote. However, in case they do not supply their spares directly but through their authorized outlets/dealers, the OEM shall authorize them for quoting on their behalf.

A tender specific authorization issued by the manufacturer mentioning tender reference number and date and validity of such authorization should be submitted by bidder.

Note :( The authorization should be pre- dated (from tender opening date), properly signed and valid. The validity should correspond to the delivery period situated in Tender Enquiry)

**2. Guarantee/ Warranty:** - The tenderers shall give a warranty of satisfactory performance of the unit offered by them for a period of 12 months from the date of commissioning or 18 months from the date of receipt and acceptance of material whichever is earlier. The unit shall be guaranteed against faulty workmanship/poor material quality and failures due to the same. The supplier shall be responsible for any defects and shall remedy such defects at his own cost when called upon to do so. In case of any premature failure, the warranty replacement should be completed within 30 days of receipt of intimation. If it becomes necessary for the supplier to replace/renew any defective portion of goods, such replacement/renewal should be made by supplier without any extra cost to Coal India Ltd and/ or its subsidiary company.

**3.DELIVERY SCHEDULE:** Within 45 days from the date of issuance of supply order.

#### **4. Documents to be submitted with the offer:**

a) LOWEST PRICE CERTIFICATE. As per Annexure-E

b) PRICE FALL CLAUSE CERTIFICATE As per Annexure-F

C) Banned Or Delisted Or Debarred Or Put On Holiday Suppliers Declaration As per Annexure- D

D) FITMENT GUARANTEE: Bidders to confirm that offered products are exact replacement of/fully interchangeable to the original parts and will fit and function on the equipment for which these are intended for without any modification (if applicable).

E) Supply order and other details as per BID.

f)The authorized dealer should submit specific authorization dealership letter from OEM which is to be self attested.

g)Bidder should submit list of offered items with its technical specifications(only if sought by technical department during evaluation).

#### **Annexure -D**

#### **BANNED OR DELISTED OR DEBARRED OR PUT ON HOLIDAY SUPPLIERS DECLARATION**

**This is to certify that we have not been banned or de-listed or debarred or 'Put on Holiday' by any Government or quasi-Government agencies or PSUs.**

Signature of Bidder

Date:

Seal of the firm

OR

If bidder has been banned / Delisted /Debarred/ Put on Holiday, by any Government or quasi- Government agencies or PSU, then bidder has to indicate the details below:

- (1) Name of the Organisation which has banned the bidder:
- (2) Ban Period :
- (3) Reasons for BANNING OR DELISTING OR DEBARRING OR PUT ON HOLIDAY:

Signature of Bidder

Date

Seal of the firm

Note: In case the bidder is an authorized dealer/distributor, BOTH manufacturer as well as authorized dealer/distributor has to submit the "Banned or Delisted or Debarred or Put on Holiday" declaration as per format above

### **Annexure- "E"**

#### **LOWEST PRICE CERTIFICATE**

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

Signature of Bidder

Date:

**ANNEXURE - 'F'**

**PRICE FALL CLAUSE**

If the contract holder reduces its price or sells or even offers to sell the contracted goods or services following conditions of sale similar to those of the contract, at a price lower than the contract price, to any person or organization during the currency of the contract, the contract price will be automatically reduced with effect from that date for all the subsequent supplies under the contract and the contract be amended accordingly.

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

- i) Export/Deemed Export by the supplier.
- ii) Sale of goods or services as original equipment prices lower than the price charged for normal replacement
- iii) Sale of goods such as drugs, which have expiry date.
- iv) Sale of goods or services at lower price on or after the date of completion of sale/placement of order of goods or services by the authority concerned, under the existing or previous Rate Contracts as also under any previous contracts entered into with the Central or State Government Departments including new undertakings (excluding joint sector companies and or private parties) and bodies.

**Note:**

- a. The currency of contract will mean the period till completion of supply.
- b. The bidder will be asked to submit a copy of the last (latest) purchase order for the tendered / similar item(s) received by them from any Organization/ Ministry/ Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization, along with the offer as applicable.
- c. It shall be responsibility of the supplier to inform the purchaser of offer to supply / supply of the ordered / similar item(s) at a lower rate to any Organization / Ministry / Department of the Govt. of India or Coal India Ltd and/or its Subsidiaries or other PSU or any other private organization during the currency of the contract.
- d. The supplier shall submit a certificate along with the bill(s) that it has not offered to supply / supplied the ordered/ similar item(s) at a lower rate to any organization / Ministry / Department of the Govt. of India or Coal India Ltd' and/or its Subsidiaries or other PSU or any other private organization.
- e. The provisions of fall clause will however not apply for purchase value up to Rs. 2.00 lakh.

**5. DOCUMENTS TO BE SUBMITTED AT THE TIME OF SUPPLY: ( as described above)**

- a. TAX invoice in triplicates
- b. Warranty/ Guarantee certificate of supplied item.
- c. Lowest Price Certificate
- d. Price Fall clause certificate
- e. No banning OR delisted certificate
- f. e-way bill if applicable

6. SECURITY DEPOSIT :(in the form of Demand Draft/ Through RTGS NEFT or Bank Guarantee as mentioned above in Bid document)

The Successful bidders who have been awarded the contract/ Supply order is required to submit the Security Deposit within 15 days from date of notification of award or placement of order. Security Deposit shall be for an amount of 05 percent of the total landed value of the contract Security Deposit will be released within 30 days after completion of supplies and acceptance of material by the consignee. If the successful tenderer fails to deposit the security deposit within 15 (fifteen) days from date of notification of award/ placement of order, another opportunity shall be given to them for submission of Security Deposit within next 15 days. If the successful tenderer still fails to deposit the security deposit within the extended period but executes the supplies within scheduled delivery period, the submission of Security Deposit shall be waived, as the purpose of submission of SD is fulfilled.

In cases where the successful tenderer did not submit the security deposit even within the extended period for SD submission but has supplied the materials either in full or in part after the extended period for SD submission, the SD shall be deducted from the first bill or in case of insufficient amount from subsequent bill(s) of the supplier till the full SD amount is deducted. Further, a penalty equivalent to 0.5% (half percent) of SD amount for delay of each week or part thereof (period of delay is to be calculated from the 31st day from the date of notification of award/placement of order to the date of receipt of full SD/deduction of full SD) shall be levied subject to a maximum of 05% of the contract value.

Successful Bidder can submit the Security Deposit in the form of Account Payee Demand Draft in favour of WCL MAJRI AREA payable at WARORA. OR Successful Bidder can submit the Security Deposit in the form of Payment online through RTGS / internet banking also. On-line payment shall be in Beneficiary name WCL MAJRI AREA Account No. 11315805179 IFSC Code SBIN0000501 Bank Name STATE BANK OF INDIA Branch address WARORA DIST CHANDRAPUR MAHARASHTRA. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer.

7. Relaxing Prior experience and turnover criteria for start-ups and MSEs in Public Procurement : Definition and Eligibility of Startup shall be in line with OM vide letter no. F-20/2/2014 PPD (pt.) Dtd. 25.07.2016 of Under Secretary to GOI, Ministry of Finance, Department of Expenditure, Procurement Policy Division, New Delhi, with subsequent amendments, if any.

Definition of MSEs shall be as per Public Procurement 2012, with subsequent amendments, if any.

(i) Prior experience and prior turn over criteria are not applicable for Startup & MSEs in respect of either of the following situations and no further documents regarding proven-ness will be required to be submitted by this category of Bidders.

a) If Bidders have submitted documents to prove the Startup / MSE status for the tendered item without certificate towards quality, assurance and capability from some authority like MSME, NSIC, etc., the Tender Inviting Authority, if required, may assess the techno-commercial capability of the vendors to manufacture and deliver goods as per the prescribed quality and technical specification before awarding contract to them. For this purpose, a 'PROFORMA for Equipment and Quality Control' (as per Annexure-A) has been enclosed in the tender documents and such MSEs/ STARTUPS should submit the details of plant & machinery, quality control arrangements, etc., in the above PROFORMA along with their bids for verification of their technical capability.

If required, a techno-commercial team of the organization may visit the manufacturing unit of the vendor without any undue delay for quick finalization of the tenders.

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

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

c) Further for relaxation in experience criteria, the bidder (s) quoted item(s) must have been covered in their Udyog Aadhaar/MSME certificate.

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

i) valid BIS Marking License for the quoted items.

or

ii) Rate contract issued by CIL/its Subsidiary Companies for the quoted items or a valid DGMS Approval certificate for the quoted items.

or

iii) Proven Ancillary certificate issued by the Subsidiary Companies for the quoted items.

The document(s)/certificate(s) furnished by the bidders for ISI markings or DGMS approval for any relaxation should be valid on the date of tender opening and a self(-certified copy of such document(s)/ certificate(s) valid on the date of supply, must accompany their bill(s).

If the documents are related to the OEM or principal, the self-certification of OEM or principal shall also be required.

#### **Annexure-1**

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#### **Format for self-certification of Performance (On the Letter Head of Bidder)**

Ref.No.....Dt.....  
Tender No. ....

We certify that the items covered in the Purchase Order(s)/ Rate Contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of respective Purchase Order(s)/ Rate Contract(s) and for a period of not less than one year from the date of fitment/ commissioning and all the complaint(s)/Claims lodged by the purchaser, if any, have been attended to and no complaints/claim(s) are pending.

[Note: In case, any specific Purchase Order(s) has/ have not been fully executed and any complaint/ claim is pending, then details of such cases are to be categorically mentioned with the

reasons thereof so that decision making is in clear perspective without any hidden facts in the subject matter.]

The authenticity of the self-certificate as well as other documents submitted/uploaded by the bidder will solely be their responsibility and appropriate action will be taken by WCL if it is subsequently found to be misleading / false / forged. WCL reserve the full right to take suitable penal action as deemed fit including banning of business, apart from forfeiture of EMD, security deposit etc.

However, WCL reserves the right to obtain the performance directly from the end user of the item/product.

**Name & Signature of bidder:**  
**Designation:**  
**(Seal of the Bidder)**

8. Bidders should submit the following documents (if applicable) along with the offer.

<b>DOCUMENTS TO BE UPLOADED BY THE BIDDER ALONG WITH THE OFFER:</b>	
1	Documents in support of Provenness Criteria
2	Satisfactory performance report from end user (or ) Self -certificate for satisfactory performance (Annexure-1) with proof of payment to be uploaded
3	Bidder has to submit acceptance to all the Technical Requirements as mentioned in Part-A and documents related should be submitted.
4	Other documents as required, if Applicable

**9) As this is the single tender based on PAC, OEM /OES or their authorised agents are exempted from submission of EMD.**

10. Payment terms : Payment shall be done within 21 days from the date of material receipt and acceptance at consignee end.

## 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 [attacher 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 GT 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---