

## Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	13-06-2024 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	13-06-2024 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	105 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Coal
Department Name/विभाग का नाम	Coal India Limited
Organisation Name/संगठन का नाम	Central Coalfields Limited
Office Name/कार्यालय का नाम	Central Coalfields Limited Ranchi Jharkhand
Total Quantity/कुल मात्रा	3
Item Category/मद केटेगरी	Personal Dust Sampler
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Certificate (Requested in ATC),OEM Authorization Certificate *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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	7 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No

**Bid Details/बिड विवरण**

<b>Payment Timelines</b>	Payments shall be made to the Seller within <b>21</b> days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation

**EMD Detail/ईएमडी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	12000

**ePBG Detail/ईपीबीजी विवरण**

Required/आवश्यकता	No
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(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

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

**Beneficiary/लाभार्थी :**

SO (MM)

Central Coalfields Limited Ranchi Jharkhand, COAL INDIA LIMITED, Central Coalfields Limited, Ministry of Coal (Central Coalfields Limited)

**Splitting/विभाजन**

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

**MII Purchase Preference/एमआईआई खरीद वरीयता**

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

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

3. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. 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 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.

5. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

## Personal Dust Sampler ( 3 pieces )

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

### Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification  
Document/क्रेता विशिष्टि दस्तावेज़

[Download](#)

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Akshay Kumar Jaiswal	829210,Regional Store NK Area Dakra CCL	3	30

**Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें****1. Generic**

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 2 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

**2. 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 %.

**3. Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

**4. Generic**

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

**5. Generic**

Scope of supply includes Training: Number of employees to be trained

6  
, Place for Training  
Central Coalfields Limited, NK Area, Dakra  
and Duration of training  
2

days.

**6. 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.

**7. Generic**

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

**8. Generic**

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price:

Instruction Manual, operation manual, carry bag, filter packet, cyclone with each instrument

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**9. Scope of Supply**

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

**10. Certificates**

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

**11. Certificates**

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

Satisfactory Performance certificate from the User end.

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**12. 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.

**13. Warranty**

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. 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.

**14. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**A. PROVENNESS CRITERIA: The Tenderer should be-**

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- a. Proven Source:** Manufacturers whose products are already in use successfully at CIL or CIL Subsidiaries /PSUs /Government Departments/Private Organizations, or

**b. Authorized Agent/ Dealer/ Distributor dealer of Proven Source** if the manufacturer (Proven Source) does not quote directly as a matter of policy. Or

**c. STARTUP/ MSEs:**

- Definition and Eligibility of Startup shall be in line with OM vide letter no. F-20/2/2014 PPD (pt.) dt.25.07.2016 of under Secretary, GOI, with subsequent amendment of Government of India if any.
- Definition of MSEs shall be as per Public Procurement 2012 with subsequent amendments, if any.

**The tenderer should be a proven source. The criteria for provenness will be as follows:** Tenderers shall have to furnish relevant documentary proof as mentioned below as per their Eligibility status under which they fall:

**(I) Proven source:** Manufacturers whose products are already in use successfully in CIL /CIL subsidiaries / Other PSUs/ Government Departments/Private Organizations shall have to furnish:

- i) Self-certificate or any document in support of being manufacturer of the tendered item(s),

**AND**

- ii) Copy(s) of Rate Contract or Firm order for the tendered / similar\* item(s) of same / similar\* / higher specifications/ ratings/ versions, etc placed by CIL or CIL Subsidiaries / PSUs / Govt / Private Organizations (**No Trial Order will be accepted**).

**(The order copies shall not be more than Five (05) years old as on the date of opening of tender.)**,

**AND**

- iii) Self-certified copy of performance certificate from the end user to assess the provenness credibility of the Bidder on the following criteria:

*"Items offered by the manufacturer must have been supplied in the past to CIL/Subsidiary Companies or other PSUs/Government Departments/ Private Organizations and these should have performed satisfactorily for a period of not less than one year from the date of fitment/ commissioning".*

**OR**

**Self-Certificate in the following format along with Proof of payment against the Purchase order(s) / Rate Contracts:** *"The items covered in the Purchase Order(s)/Rate Contract(s) copies enclosed with the offer have been fully executed and have performed satisfactorily as per the provisions of respective Purchase Order(s)/ Rate contract(s) and all the complaint(s) / claim(s) lodged by the purchaser, if any, have been attended to and no complaints/ claim(s) are pending".*

\***"Similar"** shall be such which fulfils the following -

- a) Performs almost identical operations as the tendered item.
- b) Should be of equal or higher specification than the tendered item.

**(II) Authorized Agent / Dealer / Distributor of Proven Source (if the manufacturer does not supply directly as a matter of corporate policy):** shall have to furnish Tender specific authorization from Principal for CCL in Original clearly specifying the nature and period of authorization /agreement and documents as required against (I) above to establish the bidder's principal as Proven Source.

**(III) For Startup/MSEs-**

**Relaxation of Norms for Startup and Micro & Small Enterprises (MSEs) in Public Procurement regarding Prior Experience-Prior Turnover criteria:**

Vide Policy Circular No. 1(2)(1)/2016-MA dated 10.03.2016 of MoMSME, the condition

n of prior turnover and prior experience with respect to Micro and Small Enterprises is relaxed in the tender subject to meeting of quality and technical specifications, i.e. the MSEs must have the technical capability to deliver the goods and services as per prescribed technical and quality specifications. Further, as per Department of Expenditure, Ministry of Finance OM No. F.20/2/2014/PPD-(Pt) dated 25.07.2016 circulated vide note F. No. 24/2/2013/Fin-I dated 02.08.2016, relaxation of the condition of prior turnover and prior experience in public procurement has been extended to all Startups (whether MSE or not) subject to meeting of quality and technical specifications in accordance with the relevant provisions [Rule 173(i)(b) of GFR, 2017]. It has subsequently been clarified by the Department of Expenditure, MoF vide OM No. F.20/2/2014/PPD- (Pt) dated 20.09.2016 that there may be circumstances (like procurement of items related to public safety, health, critical security operations and equipment, etc.) where procuring entities may prefer the vendors to have prior Experience rather than giving orders to new entities. For such procurements, wherever adequate justification exists, the procuring entities may not relax the criteria of prior experience/ turnover for Startups/ MSEs. In view of the above instructions, wherever, it is decided not to relax prior experience/ turnover criteria, adequate justification has to be given and approval of CMD of the subsidiary company/ Chairman, CIL, as the case may be, obtained. Further, the list of such items shall be sent to Technical Department of CIL for circulation to all the subsidiary for ensuring uniformity across CIL.

Except for those procurement cases where no relaxation for prior experience/ turnover criteria is to be given, Tender Inviting Authority (TIA) in CIL and its Subsidiaries shall make a provision in the tender documents that prior experience and prior turnover criteria are not applicable for Startups and MSEs in the tender.

Against the tender, if Bidders in their offer 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-IV**) 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.

It should be ensured that the designated technical authority from whom the technical capability report is being called, is furnished with copy of enquiry, the details of equipment, quality control, man-power availability, compliance/ deviation statements and any other relevant particulars related to manufacturing/ supply of the item as furnished by the firm(s) along with their tender.

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.

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.

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 for granting relaxation to the criteria of prior experience and prior turnover, provided date of such reports is not more than one year from the date of opening of bi

ds.

If Bidders have submitted documents to prove the startup / MSE status for the tendered item and whose products are ISI marked / DGMS approved / proven in CIL or its Subsidiary Companies / Proven product of the Ancillary unit of a Subsidiary Company of CIL, they will be required to submit the following applicable related documents, **self-certified**, for relaxation from the criteria of prior experience and prior turnover:

- A valid BIS Marking License for the quoted items.

**OR**

- Rate contract issued by CIL / its Subsidiary Company for the quoted items.

**OR**

- A valid DGMS Approval certificate for the quoted items.

**OR**

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

The Document (s) / Certificate (s), by the Bidders for ISI marking and DGMS approval for any relaxation should be valid as on date of tender opening and a self-certified copy of such document / certificate valid as on 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.

**Status of Provenness would be evaluated and decided by HODs of technical department.**

**FAILURE TO SUBMIT THE ABOVE DOCUMENTS MAY RENDER A TENDER UNACCEPTABLE**

## **B. Instruction for EXTENSION OF DUE DATE OF BID SUBMISSION:**

Bids must be uploaded by the bidders on GeM portal by the last date and time as specified in the bid document. The Purchaser may, at its discretion, extend the deadline for the submission of bids in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended. One extension of bid submission date by 04 (Four) days in case of bids received is less than 03 (Three), will be done. In case no offer is received, tender will be cancelled.

**C. Following Certificates as per the below Annexure (I to V) to be submitted along with the offer.**

### **ANNEXURE-I**

#### **Lowest Price Certificate**



I/We do hereby certify that prices quoted by us against this tender are the lowest and not higher than as applicable to other Govt. Deptts. / Undertakings including other Subsidiaries of CIL/Private Organizations.

We also certify that the quoted rates are not higher than rates quoted / prices charged by us for same items to other Customers.

**Date:**

**(Seal & Signature of the Tenderer)**

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### **Price Fall Clause Certificate**

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.

**Note:**

- a) The currency of contract will mean the period till completion of supply.
- b) **The bidder is required 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.**
- 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.

**Date:**

**er**

**Signature of the Tender**

**Seal of the Firm**

**ANNEXURE - II**

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**Proforma for Equipment and Quality Control**

***(Applicable for Startup / MSEs claiming relaxation in Experience Criteria)***

1. Name and Address of the Firm
2. (a) Telephone No. office/factory/works  
(b) Fax No. / E-mail ID
3. Location of manufacturing works/factories owned by the firm (documentary evidence of ownership must be produced).
4. Brief description of the factory (i.e. area covered accommodation, Department into which it is divided , laboratory etc.)
5. Details of plant and machinery erected and functioning in each department (monographs and description pamphlets) be supplied if available.
6. Whether the process of manufacture in the factory is carried out with the aid of power or without it.
7. Process flow chart 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 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.

.....  
(Seal & Signature of the Tenderer)

**(NB: Details against Sl. nos. 5 to 11 inclusive need be restricted to the extent they pertain to the items under reference.)**

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### **ANNEXURE-III**

#### **Declaration Regarding Banning/De-listing**

The bidder as well as the manufacturer (if bidder is not the manufacturer) will give a declaration -

"We have not been banned or de-listed or debarred or 'Put on Holiday' by any Government or quasi-Government agencies or PSUs."

**Date:**

(Seal & Signature of the Tenderer)

**(N.B.:** *If a bidder has been banned or de listed or debarred or 'Put on Holiday' by any Government or quasi-Government agencies or PSU, this fact must be clearly stated and it may not necessarily be a cause for disqualifying them. If this declaration is not given, the bid will be rejected as non-responsive***)**

### **ANNEXURE - IV**

#### **Format of Self-Certificate for Local Content**

***(To be typed on the Letter Head of the firm)***

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WeM/s....., Address..... hereby confirm in respect of quoted item(s) that amount of value added in India [which is the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties)] as a proportion of the total value is equal to \_\_\_\_% **(mention the percentage of local content in the offered items)** & meets the local content requirement for 'Class-I local supplier'/'Class-II local supplier' **(strike out whichever is not applicable)** prescribed under Public Procurement (Preference to Make in India) Order, 2017- Revision, Dated 16<sup>th</sup> September, 2020.

Also, it is hereby confirmed that M/s..... is/are not serving debarment from any procuring entity for violation of this order at the time of tendering.

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

1.....

2.....

3.....

Date:  
e Bidder)

(Seal & Signature of th

### **ANNEXURE - V**

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### **Certificate regarding procurement from a bidder of a country which shares a land border with India**

The bidder has to certify the following (whichever applicable):

***“We have read the clauses regarding restrictions on procurement from a bidder of a country which shares a land border with India & it is hereby certified that we are not from such a country and does not have any specified Transfer of Technology (ToT) from such a country.”***

**OR**

However, if the bidder falls in the category of bidders as indicated in the definitions clause no.: 8, 9, 10, 11, 12, 13 and 14 of Order (F.7/10/2021-PPD(1), Public Procurement no. 4) Dt. 23-02-2023, should submit the certificate as under:

***“We have read the clauses regarding restrictions on procurement from a bidder of a country which shares a land border with India as per Office Memorandums issued by Department of Expenditure, PPD, Ministry of Finance and we hereby certify that our firm is from such a country or if having specified ToT from such a country has been registered with the Competent Authority as specified in Annexure -I of Order (No. F.7/10/2021-PPD(1), Public Procurement no. 4) Dt. 23-02-2023. It is further certified that we fulfill all requirements in this regard and is eligible to be considered for procurement on GeM. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]”***

**Date:**  
**ture of the Bidder)**

**(Seal & Signa**

**N.B.:**

- 1. To choose any one of the above-mentioned conditions, whichever is applicable.**
- 2. In case of Indian Agent of the Local Supplier quoting against the Tender, both the India n Agent and their Principal should submit the above-mentioned certificate(s).**

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**D. EARNESTMONEYDEPOSIT(EMD):**

The value of Earnest Money to be deposited by the bidder is specified in the Bid document. Specified amount of EMD shall be submitted through any of the following mode. The scanned copy of the same shall be uploaded by Seller in the online bid and hard copy of the same will have to be submitted directly to the Buyer within 5 days of bid opening, failing which the bid may be treated as incomplete & may lead to rejection of the bid by buyer without making any reference to the seller as per 4 (xiii) (m) of GeM General Terms and Conditions.

Bank Draft drawn in favour of Central Coalfield Ltd., NK Area payable at Dakra at any scheduled bank

(or)

Bank Guarantee of any Scheduled Bank/Nationalized Bank(SFMS mode mandatory)

Note:Bank Guarantee shall be irrevocable and it shall be issued by any Indian Nationalized Bank/Scheduled Bank on Structured Financial Messaging System (SFMS) platform which is payable / enforceable at Ranchi.

The BG would be operative only on receipt of a separate advice through SFMS and confirmed by the Advising Bank (i.e., Beneficiary Bank). The confirmation of issuance of BG through SFMS from Advising Bank shall be obtained through electronically or through print out of the said message from Advising Bank with seal and signature.

The details of Beneficiary for issue of BG under SFMS platform is furnished below:

<b>Name of Beneficiary &amp; other details</b>	Name	Central Coalfields Limited
	Area	Dakra Branch
	Bank Account No.	055802000000001
	Department	MM Dept.
<b>Beneficiary Bank Branch Address</b>	Indian Overseas Bank  Dakra(0558) Ranchi  Dakra, Ranchi - 829210	
<b>IFSC Code</b>	IOBA0000558	

The above particulars are to be incorporated by the Issuing Bank properly while issuing BG under SFMS mode to avoid any problem in future.

In case of exemption of EMD, the scanned copy of documents in support of exemption will have to be uploaded by the bidder during bid submission.

## Disclaimer/अस्वीकरण

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.

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.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई

का आधार होगा।

**---Thank You/धन्यवाद---**