

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687762517339

अनुबंध तिथि | Generated Date : 03-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4604987](#)

अनुसूची नाम | Schedule Name: Schedule 6, Schedule 12, Schedule 8

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Coal विभाग Department : COAL INDIA LIMITED संगठन का नाम Organisation Name : Mahanadi Coalfields Limited कार्यालय क्षेत्र Office Zone : MCL Sambalpur Odisha	पद Designation : S S PADHI DEPOT OFFICER संपर्क नंबर Contact No. : 943-8494207- ईमेल आईडी Email ID : depot-off-lina.mcl@coalindia.in जीएसटीआईएन GSTIN : 21AABCM5188P1Z3 पता Address : LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery, ANGUL, ODISHA-759102, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: GENERAL MANAGER, MCL, LINGARAJ AREA वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: FINANCE MANAGER, MCL, LINGARAJ AREA	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Ajay Kumar Gautam ईमेल आईडी Email ID : ak.gautam7421@coalindia.in जीएसटीआईएन GSTIN : 21AABCM5188P1Z3 पता Address : LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery, Angul, ODISHA-759102, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 7DD5180000101224 कंपनी का नाम Company Name : ARABIAN PETROLEUM LIMITED संपर्क नंबर Contact No. : 09167882935 ईमेल आईडी Email ID : sales@arabianpetroleum.co.in पता Address : PLOT NO. 14-B,,MIDC, MORIVALI,,AMBERNATH WEST,THANE, Thane, MAHARASHTRA-421505, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-33-0006618 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : OTHERS जीएसटीआईएन GSTIN: 27AAHCA6383Q1ZW (R) , (M) , (M)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : FC/LA/REV/TCR/LUBRICANT(POL)/GL-40000005/2024-25/135/02 dt.30.04.2024 for Rs.6205736.40, Consignee-Depot Officer, Regional Stores, MCL, Lingaraj Area, Mob-9438494207

उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : ARZOL SAE 140 EP Type API GL-5 Gear Lubricants, Multipurpose, Size 210 liter ब्रांड Brand : ARZOL ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Gear Lubricants, Multipurpose (V2) as per IS 1118 (Q2) मॉडल Model: ARZOL GO GEAR EP 140 API GL5 एचएसएन कोड HSN Code: 27101980	2,310	liter	138.5	NA	319,935
2	उत्पाद का नाम Product Name : ARZOL SAE 50 ब्रांड Brand : SPL ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : ARZOL SAE 50 (Q3) मॉडल Model: ARZOL SAE 50	630	liter	129.8	NA	81,774

एचएसएन कोड HSN Code: HSN not specified by seller					
उत्पाद का नाम Product Name : ARZOL 210 Litres Internal Combustion Engine Lubrication Oil with Grade SAE-15W40 ब्रांड Brand : ARZOL ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Internal Combustion Engine Crankcase Oils for Automotive Application (Diesel and gasoline) as per IS: 13656 (Q2) मॉडल Model: ARZOL SUPER DUTY PLUS 15W/40 API CI-4 एचएसएन कोड HSN Code: HSN not specified by seller	7,350	liter	137.61	NA	1,011,433.5

कुल ऑर्डर मूल्य Total Order Value (in INR)	1,413,142.5
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परोषिती विवरण | Consignee Detail

क्र.सं. S.No	परोषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation :- ईमेल आईडी Email ID : depot-off-lina.mcl@coalindia.in संपर्क Contact : 943-8494207- जीएसटीआईएन GSTIN : 21AABCM5188P1Z3 पता Address : LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery, ANGUL, ODISHA-759102, India	ARZOL SAE 140 EP Type API GL-5 Gear Lubricants, Multipurpose, Size 210 liter	-	2,310	03-May-2024	02-Jul-2024
		ARZOL SAE 50	-	630	03-May-2024	02-Jul-2024
		ARZOL 210 Litres Internal Combustion Engine Lubrication Oil with Grade SAE-15W40	-	7,350	03-May-2024	02-Jul-2024

Product Specification for ARZOL SAE 140 EP Type API GL-5 Gear Lubricants, Multipurpose, Size 210 liter

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Description	Item	Gear lubricants, Multipurpose
Standards & Certification	Conformity to Indian Standard As per IS 1118 (Latest)	Yes
	ISI Marked	No
	CM/L Number if ISI Marked else write NA	NA
	RDSO Approval	NA
	RDSO Approval certificate to be submitted to the buyer on demand	NA
Technical Specification	Types	EP Type API GL-5
	Grade	SAE 140
	Permissible Tolerances for Qualification	As per IS 1118 (Latest)
Packaging & Marking	Packaging Size	210 liter
	Packaging Material	Metal Container
	Marking	As per IS 1118 (Latest)
Test Reports	Availability Of Test Report From CentralGovt/Nabl/Ilac Accredited Lab To Prove ConformityTo Specification	Yes
	Test report to be submitted to the Buyer on Demand (Hint Select NA if Test Report is not available)	Yes
	Additional Requirement 1	NA
	Additional Requirement 2	NA

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for ARZOL SAE 140 EP Type API GL-5 Gear Lubricants, Multipurpose, Size 210 liter

विनिर्देश Specification	मूल्य Value
Bidder must declare that the product confirms to IS-1118	Certificate as per IS-1118 to be submitted
Product specification should be as per API GL-5 SAE 140 Gear Oil	Certificate as per API GL-5 SAE 140 to be submitted
HEMM OEM BEML Recommendation/ Approval to be submitted as these lubricants to be used in machines under warranty	HEMM OEM BEML Recommendation/ Approval to be submitted as these lubricants to be used in machines under warranty

Product Specification for ARZOL SAE 50

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/70/485/CatalogAttrs/SpecificationDocument/2023/4/24/2023_04_24_18_03_19_arzol-sae-50_2023-04-24-18-03-24_e0d2a89d8367c85a276ced7ab6b6175 2.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/455182/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/8/non-available-item-specification_2024-02-08-15-50-02_51564a1dd854ad473a6a4e5959bed81b.pdf
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Product Specification for ARZOL 210 Litres Internal Combustion Engine Lubrication Oil with Grade SAE-15W40

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Grade	Grade Internal Combustion Engine Lubrication Oil	SAE-15W40
General	Item	Internal Combustion Engine Lubrication Oil
Packing , Marking and Labelling	The material shall be packed in metal containers or in any other suitable containers as agreed to between the purchaser and the supplier	MS Barrels
	Packing Size (Litres)	210
Certification	Conformity to Specification	IS : 13656 (Latest)
	Whether ISI Marked	NO
	CM/L Number (Must declare if ISI Marked),(else write NA)	NA
	API Classifications	CI4
Test Report Details	Availability of Test Report from Central Govt/ State Govt/NABL/ILAC accredited lab (hint: Must be declared)	YES
	Test Report to be furnished to the Buyer on demand(Must be declared, write NA if Test Report is not available)	YES

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for ARZOL 210 Litres Internal Combustion Engine Lubrication Oil with Grade SAE-15W40

विनिर्देश Specification	मूल्य Value
Valid API License of the grade is required	YES
Product specification should be as per API CI4 15W40 Oil Specification	Certificate as per API CI4 15W40 to be submitted
HEMM OEM BEML Recommendation/ Approval to be submitted as these lubricants to be used in machines under warranty	HEMM OEM BEML Recommendation/ Approval to be submitted as these lubricants to be used in machines under warranty

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-03-01 15:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	5.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Domestic Tender (OPEN)

Tender description- Supply of Lubricants for HEMMs at Lingaraj OCP.

A) Qualification Criteria:

a) **Indian Manufacturers:** Any one of the following documents of being manufacturer of the tendered items:

- i. Factory license/ Manufacturing license
- ii. Valid NSIC registration certificate.
- iii. Valid ISO Certificate.
- iv. Valid BIS license/certificate
- v. Valid DGMS approval
- vi. Micro/ Small/ Medium Enterprises [MSE] UDYAM Registration certificate for being manufacturer for the tendered item.

b) **Indian selling agents/dealers/distributors authorized by Principal manufacturer:**

- i. Specific authorization & undertaking from their principal manufacturer to quote against this tender mentioning the specific Bid ID and date.

AND

- ii. Any one of the following documents of the principal manufacturer of being manufacturer of the tendered items:

- a. Factory license/ Manufacturing license
- b. Valid NSIC registration certificate.
- c. Valid ISO Certificate.
- d. Valid BIS license/certificate
- e. Valid DGMS approval
- f. Micro/ Small Enterprises [MSE] UDYAM Registration certificate for being manufacturer for the tendered item.

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

B) Provenness Criteria:

- a. Complete set of Supply order (Firm) copies for the Tendered item(s) which is same/similar must have been supplied by bidder in India to any Government Organizations/ Public Sector Undertakings/ CIL and its subsidiaries/ Private Organizations. Supply order should not be older than 05 years as on bid opening date.
(No new supply orders shall be accepted during recycling of shortfall documents. Therefore, bidders must be careful while uploading supply order copies online.)

AND

- b. Any one of the following:

- i. Satisfactory performance report of quoted items/ similar items (i.e. Tendered items) covered in supply order from the user for a period of minimum one year from the date of put in use. Satisfactory performance report should have reference of supply order and period of satisfactory performance from the date of put in use.

OR

- ii. The bidder will be required to furnish a self-certificate in the given format- "The items covered in the Purchase Order(s)/ Rate Contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily for a period of minimum one year from the date of commissioning and all the complaints/ claim (s) lodged by the purchaser, if any, have been attended to and no complaints/ claims(s) are pending".

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

- a) If bidders have submitted documents to prove the Startup/MSE status for the tendered item without certificate towards quality, assurance and capability from some authority like MSME, NSIC, etc., the TIA, if needed, may assess the techno-commercial capability of the vendors to manufacture and deliver goods as per the prescribed quality and technical specification before awarding contract to them. For this purpose, a 'Proforma for Equipment and Quality Control'(as per Annexure-A) has to be enclosed in the tender documents and such MSEs/ Startups should be asked to submit the details of plant & machinery, quality control arrangements, etc., in the above proforma along with their bids for verification of their technical capability. After opening of bids, the verification of technical capability may be done by the concerned Technical Department immediately without any undue delay so that it is available for consideration at the time of evaluation/ processing of offers.
- b) If required, a techno-commercial team of MCL may visit the manufacturing unit of the vendor.
- c) 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 are not more than one year from the date of opening of bids.
- d) In case there is deficiency in technical capability of the firm, the same shall be communicated to them by tender inviting authority for improvement in the quality of their product for future tenders and clearly indicating that their offer cannot be considered for relaxation against the tender in question and to avoid any future complications. The issues relating to Technical capability shall be decided by Head of Technical Department.
- e) If bidders have submitted documents to prove the Startup/MSE status for the tendered item and their products are ISI marked/DGMS approved/Proven in CIL or its Subsidiary companies/Proven product of the ancillary unit of a Subsidiary Company of CIL, they will be required to submit the following applicable related documents, duly notarized, for relaxation from the criteria of prior experience and prior turnover: -
 - Valid BIS/ISI Marking License for the quoted items on them.

OR

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

OR

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

OR

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

OR

- Certificate issued by DIPP (Department of Industrial Policy & Promotion) for being "Start-up".

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

ANNEXURE-A

PROFORMA FOR EQUIPMENT AND QUALITY CONTROL

Reference: CIL/Subsidiary Co. _____ Tender No. _____

Date _____ for supply of _____

1. Name and Address of the Firm
2. (a) Telephone No. office/factory/works
(b) E-mail ID
3. Location of manufacturing works/factories owned by the firm (documentary evidence of ownership must be produced).
4. Brief description of the factory (i.e. area covered accommodation, Department into which it is divided, laboratory etc.)
5. Details of plant and machinery erected and functioning in each department (monographs and description pamphlets) be supplied if available.
6. Whether the process of manufacture in the factory is carried out with the aid of power or without it.
7. Process flow charts for the whole manufacturing process of the tendered item.
8. Details and stocks of raw materials held.
9. Production capacity of items quoted for with the existing plants and machinery
(a) Normal
(b) Maximum
10. Details of Quality Assurance Plan and Quality Control infrastructure such as laboratories etc.
11. (a) Details of technical supervisory staff in-charge of production and quality control.
(b) Skilled labour employed.
(c) Unskilled labour employed
(d) Maximum number of workers (skilled and unskilled) employed on any day during 18 months preceding the date of application.
12. Whether stores were tested to any standard specification, if so, copies of original test certificate should be submitted in duplicate.

(Signature of Tenderer)

NB: Details against item Nos-01 to 12 inclusive need be restricted to the extent they pertain to the items under

NOTE: The certificates in respect of BIS/ISI marking license, DGMS Approval, Rate contract issued by CIL/ any other subsidiary and Proven Ancillary certificate issued by MCL must be valid on the date of bid opening prior to bid submission end date.

D) Technical Specification Parameters:

Item No.	Item Description	Documents as Technical Specifications Provision
01	ENGINE OIL- CH4 SAE 15 W 40	Valid API License of the grade is required Product Specification should be as per API CH4 15W40 OIL specification. HEMM OEM BEML Recommendation/ approval to be submitted as these lubricants to be used in machines under warranty
02	ENGINE OIL- SAE 30	Bidder must declare that the product confirms to IS: 13656 Product specification should be as per API CD- SAE 30 specification Bidder must declare that product meets BEML ED 30 CD specification HEMM OEM BEML Recommendation/ Approval to be submitted as these lubricants to be used in machines under warranty
03	ENGINE OIL- CI 4 PLUS SAE 15 W 40	Valid API License of the grade is required Product specification should be as per API CI4 Plus 15W40 Oil Specification HEMM OEM BEML Recommendation/ Approval to be submitted as these lubricants to be used in machines under warranty
04	HYDRAULIC OIL-ISO VG 46,HN GRADE	Bidder must declare that the product meets ISO VG 46 high VI Oil standard Bidder must declare that the product confirms to IS-11656 standard OEM Recommendation of M/s.TATA HITACHI to be submitted as these lubricants to be used in machines under warranty
05	GEAR OIL- AUTOMOTIVE SAE EP 90 GL-5	Bidder must declare that the product confirms to IS 1118 OEM Recommendation of M/s.TATA HITACHI to be submitted as these lubricants to be used in machines under warranty
06	GEAR OIL- AUTOMOTIVE SAE EP 140	Bidder must declare that the product confirms to IS 1118 Product specification should be as per API GL-5 SAE 140 Gear Oil HEMM OEM BEML Recommendation/ Approval to be submitted as these lubricants to be used in machines under warranty
07	ENGINE OIL- SAE 10 W	Bidder must declare that the product confirms to IS:13656 Product should be as per API CD SAE 10W transmission/ Hydraulic Oil HEMM OEM BEML Recommendation/ approval to be submitted as these lubricants to be used in machines under warranty

08	ENGINE OIL- CI4 SAE 15 W 40	Valid API License of the grade is required
		Product specification should be as per API CI4 15W40 Oil Specification
		HEMM OEM BEML Recommendation/ Approval to be submitted as these lubricants to be used in machines under warranty
09	ENGINE OIL-SAE 10	Bidder must declare that the product confirms to IS-13656:2002
		Product specification should be as per API CD-SAE 10 specification
		Bidder must declare that product meets BEML ED 10 CD specification
		HEMM OEM BEML Recommendation/Approval to be submitted as these lubricants to be used in machines under warranty
10	TRANSMISSION OIL C4 SAE 30	Valid DDA (Detroit Diesel Allison) Approval is required
		Product specification should be as per Allison TES 228 & C4 Type Transmission Fluids
		HEMM OEM BEML Recommendation/ Approval to be submitted as these lubricants to be used in machines under warranty
11	ENGINE OIL-SAE 60	Bidder must declare that the product confirms to SAE 60, FD-1 standard oil
		Bidder must declare that product meets Caterpillar FD-1 specification
12	ENGINE OIL-SAE 50	Bidder must declare that the product confirms to API CF/ IS-13656 EDL-3
		Bidder must declare that product meets SAE 50 Differential/ Final Drive Oil specification

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

E) Warranty/Guarantee- 12 months from the date of use in the machine/ 18 months from the date of supply.

F) Performance Security- 05% of the total order value to be furnished as per the format in Annexure-F or Account Payee Demand Draft in favour of Mahanadi Coalfields Limited, Lingaraj Area payable at Talcher, Odisha valid for **03 months** after the **date of completion of delivery**.

Note-All Central/State Government Organization/PSUs shall be exempted from submission of Security Deposit.

G) Other Qualification Criteria:

Sl No.	Other Qualification Criteria	
1	All Bidders shall possess GST Registration Certificate and submit GST in voice for goods	GST Registration Certificate
2	Permanent Account Number	PAN Card issued by Income Tax department, Govt. of India
3	Bank Mandate Format (Annexure-I)	Bank Mandate Form copy duly signed by Bank authorities as per Format mentioned in Annexure-I
4	Certificate of Local Content (Annexure-E)	Self-Certification of OEM/ indicating percentage of local content & that the item offered meets the local content requirement for 'Class-I local supplier'/ 'Class-II local supplier' as the case may be along with details of location(s) at which the local value addition is made. Note- The Principal manufacturer must indicate percentage of local content of the item/s & the offered item/s meets the local content requirement for Class-I local supplier/ Class-II local supplier may be submitted
5	Lowest Price certificate	Bidder shall submit Lowest Price certificate as under: <i>"It is certified that the prices charged by us for the ordered items are the lowest prices applicable to any other person/ organization, private Co., Government department, undertaking of Central/State Government"</i>
6	Price Fall Clause (Not Applicable for Purchase Value less than Rs. Two Lakh)	The price charged for the stores/ equipments supplied against this tender by the bidder shall in no event exceed the lowest price at which the bidder sell or offer to sell the stores of identical description to any organisation during the period of contract. If the supplier at any time during the period of contract reduces the sale price, sells or offers to sell such stores/equipment to any organization at a price lower than the price chargeable under this contract, the supplier shall forthwith notify such reduction of sale price to the MCL and the price payable under the contract for stores/equipment supplied after the date of coming in force of such reduction in sale price, shall stand correspondingly reduced. "The Bidder has to give an undertaking that they have not offered to supply/ supplied/is not supplying same or similar product/ systems or sub systems at a price lower than that offered in the present bid in respect of any Organization/ Ministry/ Department of the Govt. of India or Coal India Ltd. and/ or its Subsidiaries or other PSU or any other private organization during the currency of the contract and if it is found at any stage that same or similar product/systems or sub systems was supplied by the bidder to any Organization/ Ministry/ Department of the Govt. of India or Coal India Ltd. and/ or its Subsidiaries or other PSU or any other private organization at a lower price during the currency of the contract, then that very price will be applicable to the present case and the difference in the cost would be refunded by the bidder to buyer, if the contract has already been concluded. Confirmation to above to be submitted.

2.3 Buyer Added Bid Specific ATC:

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

2.4 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.

2.5 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.

2.6 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 %.

2.7 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.

2.8 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

2.9 Generic

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

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

2.10 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.

2.11 Scope of Supply:

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

2.12 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.

2.13 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

MAHANADI COALFIELDS LIMITED, LINGARAJ AREA
payable at
TALCHER, ODISHA

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.14 Forms of EMD and PBG:

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

MAHANADI COALFIELDS LIMITED, LINGARAJ AREA
payable at
TALCHER, ODISHA

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

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.