

### Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण   |   |
|---|---|
| <b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>  | 04-11-2024 17:00:00   |
| <b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>   | 04-11-2024 17:30:00   |
| <b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>  | 120 (Days)  |
| <b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>  | Ministry Of Coal  |
| <b>Department Name/विभाग का नाम</b>   | Coal India Limited  |
| <b>Organisation Name/संगठन का नाम</b>   | Central Mine Planning And Design Institute Limited  |
| <b>Office Name/कार्यालय का नाम</b>  | Headquarters Ranchi Jharkhand   |
| <b>Total Quantity/कुल मात्रा</b>  | 1   |
| <b>Item Category/मद केटेगरी</b>   | Power Generator - DG Set (up to 900 KVA) (Q2)   |
| <b>MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/</b>  | Yes   |
| <b>Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/</b>  | Yes   |
| <b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>   | OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC)<br>*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>Do you want to show documents uploaded by bidders to all bidders participated in bid?/</b>   | No  |
| <b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>   | Yes   |
| <b>RA Qualification Rule</b>  | H1-Highest Priced Bid Elimination   |
| <b>Type of Bid/बिड का प्रकार</b>  | Two Packet Bid  |
| <b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b> | 7 Days  |

| <b>Bid Details/बिड विवरण</b>   |                             |
|--|-----------------------------|
| <b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b> | No                          |
| <b>Estimated Bid Value/अनुमानित बिड मूल्य</b>  | 9800000                     |
| <b>Evaluation Method/मूल्यांकन पद्धति</b>  | Total value wise evaluation |

#### **EMD Detail/ईएमडी विवरण**

|                             |                     |
|-----------------------------|---------------------|
| Advisory Bank/एडवाईजरी बैंक | State Bank of India |
| EMD Amount/ईएमडी राशि       | 196000              |

#### **ePBG Detail/ईपीबीजी विवरण**

|                   |    |
|-------------------|----|
| Required/आवश्यकता | No |
|-------------------|----|

(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 विडर 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 :**

GM (MM)

Materials Management, Central Mine Planning and Design Institute Limited, Gondwana Place, Kanke Road, Ranchi - 834008  
(Cmpdil)

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. 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.

4. 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

## **Power Generator - DG Set (up To 900 KVA) ( 1 pieces )**

### **Technical Specifications/तकनीकी विशिष्टियाँ**

\* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

| <b>Specification</b>                        | <b>Specification Name/विशिष्टि का नाम</b>   | <b>Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य</b>  |
|---|---|--|
| Power Generator INSTALLATION CONFIGURATIONS | <b>Power Generator installation configurations as defined in CPWD General Specifications for Electrical works - Part VII (DG Set)</b> | Fixed (Power Generators are permanently installed)"  |
| OUTPUT CAPACITY RATING/ PHASE               | <b>Nominal Rated Capacity (kVA)</b>   | 900  |
|   | No of Phase (Single Phase-3-5kVA) (Single Phase or Three Phase-5 & 7-5, 10,15, 20, 25, 30 & 40 kVA) (Three Phase-50 to 900 kVA)       | Three Phase  |
| ENGINE                                      | <b>Rated Engine Power (kWm)</b>   | 100 % of the required powered at STP(Standard Temperature Pressure) i.e equal to (Nominal Rated Capacity (KVA) of power generator + Any Auxiliary power Consumption by the Power generator) x Power factor(0.8) / Alternator efficiency, 110 % of the required powered at STP(Standard Temperature Pressure) i.e equal to (Nominal Rated Capacity (KVA) of power generator Any Auxiliary power Consumption by the Power generator) x Power factor(0.8) / Alternator efficiency Or higher |
|   | Type of Engine cooling  | Liquid Cooled  |
|   | <b>Type of governer</b>   | Electronic Or higher   |
|   | Number of cylinders (nos)   | 12   |
|   | <b>Rated RPM of Engine (RPM)</b>  | 1500   |
|   | <b>Fuel</b>   | High Speed Diesel (HSD)  |
|   | Starting voltage (volt)   | 24   |
|   | Salient Features of Engine  | Turbo Charged Engine   |
|   | "Maximum Change of Speed as a Percentage of Rated Speed on suddenly taking-off the rated load(Transient) "                            | 15   |
| GOVERNING CLASS                             |   |  |

| Specification         | Specification Name/विशेषि का नाम   | Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य  |
|-----------------------|--|---|
|                       | "Maximum Recovery Time in Seconds on suddenly taking-off the rated load(Transient) "                                 | 15.0 ( <b>second</b> )  |
| ALTERNATOR            | Alternator Voltage Rating  | 415.0 ( <b>Volt</b> )   |
|                       | Conformity to Indian Standard (for Alternator)   | Generally conforming to IS:13364 (Part-2) latest (Above 20 KVA)   |
|                       | <b>Voltage Regulation Grade</b>  | VG 2, VG 3 Or higher  |
|                       | Alternator IP Rating   | IP 23 Or higher   |
| CONTROL PANEL         | <b>Control Panel</b>   | AMF Control Panel   |
|                       | Control Panel Location   | Outside the Canopy  |
|                       | IP Rating of Control Panel   | IP 55 Or higher   |
|                       | Display meters in the control panel (with appropriate rating and accuracy class ) - inclusive in the scope of supply | Voltmeter, Ammeter, Frequency meter, Power Factor meter, Multifunctional Digital display meter (displaying Voltage, Current, Frequency, Power Factor)   |
|                       | Other devices in the control panel (with appropriate rating) - inclusive in the scope of supply                      | Required switches and cutout, Circuit breaker, Battery charger, remote monitoring over internet with GSM modem.   |
|                       | Displayed parameters/Features  | Engine Speed, Lube oil pressure, Coolant/cylinder head Temperature, Engine running hours, Engine battery voltage, Engine Running status, Generator Voltage (Ph-Ph), Generator Voltage (Ph-N), Generator Current (R, Y, B), Generator apparent Power (kVA), Generator active Power (kW), Powerfactor, Frequency, Event log, Control supply Voltage |
|                       | Indicators   | Low Lube oil pressure, High water / coolant / cylinder head temperature, Over speed   |
|                       | Noise level at 1 meter (dB)  | 75  |
| Fuel Tank             | Fuel Tank Capacity   | 990.0 ( <b>liter</b> )  |
|                       | Number of Fuel tank  | 1   |
| BATTERY               | Battery Type & Specification   | "Low Maintenance free to IS: 14257 for high cranking performance"   |
|                       | No of batteries  | 2   |
| SALIENT FEATURES      | Salient Features of Power Generator  | Glass window on Accoustic Enclosure in front of the Control Panel, Emergency Stop outside the Accoustic Enclosure   |
| TRAILER               | <b>Trailer</b>   | NA for Fixed/Skid Mounted Power Generator   |
|                       | <b>Pay load of the Trailer</b>   | 0, 500, 1000, 2000 Or higher ( <b>kilogram</b> )  |
| SCOPE OF INSTALLATION | <b>Installation</b>  | with installation - inclusive in the scope of supply Or higher  |

| <b>Specification</b> | <b>Specification Name/विशेषि का नाम</b>   | <b>Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य</b>   |
|----------------------|---|---|
|                      | Scope of installation for Diesel Generating Set when offered by the vendor - inclusive in the scope of supply(Part-1) | <p>a) Installation of Power Generator when offered by the vendor is inclusive in the scope of supply and shall be done by the seller. The installation work of Power Generator and its constituent parts shall be generally conforming to CPWD General Specification for Electrical Works, Part - VII - latest. b) Foundation shall be constructed by the seller. Foundation shall be of PCC type with the ratio of 4:2:1. The length and breadth of the foundation shall be 300 mm more from the respective length and breadth of the Power Generator. The height of the foundation shall be 400 mm, i.e., 200 mm below and 200 mm above the ground level. All the materials / labour required for foundation work shall be supplied by the seller.</p>  |
|                      | Scope of installation for Diesel Generating Set when offered by the vendor - inclusive in the scope of supply(Part-2) | <p>c) Supply, laying and termination of interconnecting power and control cable shall be done by the seller. The cable supplied shall be ISI marked heavy duty PVC insulated, armoured cable, with PVC outer Sheath of Type ST-2 (FR Grade, Category C1), with aluminium conductor having insulation of PVC compound type -C, suitable for rated voltage upto and including 1100 volts and conforming to IS: 1554 (Part-1) latest. For 3-Phase Power Generators, 3.5 core or higher core cables shall be used. Total length of the cable supplied by the seller shall be within 30 meters for each Power Generator with manual control panel and within 60 metres for each Power Generator with AMF control panel. The current rating of the cables shall be as indicated below: 2C, 6 Sq mm for Single Phase, 3.5 &amp; 5.0 KVA 2C, 10 Sq mm for Single Phase, 7.5 &amp; 10 KVA 2C, 25 Sq mm for Single Phase, 15 KVA 2C, 35 Sq mm for Single Phase, 20 KVA 2C, 70Sq mm for Single Phase, 25 KVA 2C, 95Sq mm for Single Phase, 30 KVA 2C, 120Sq mm for Single Phase, 40 KVA 4C, 4 Sq mm for Three Phase,</p> |
|                      | Scope of installation for Diesel Generating Set when offered by the vendor - inclusive in the scope of supply(Part-3) | <p>d) 10 KVA 4C, 6 Sq mm for Three Phase, 15 KVA 4C, 10 Sq mm for Three Phase, 20 &amp; 25 KVA 4C, 16 Sq mm for Three Phase, 30 KVA 3.5C, 25 Sq mm for Three Phase, 40 KVA 3.5C, 35 Sq mm for Three Phase, 50 KVA 3.5C, 70 Sq mm for Three Phase, 62.5 &amp; 75 KVA 3.5C, 95 Sq mm for Three Phase, 82.5 KVA 3.5C, 120 Sq mm for Three Phase, 100 KVA 3.5C, 185 Sq mm for Three Phase, 125 KVA 3.5C, 300 Sq mm for Three Phase, 160 KVA 3.5C, 2 Run of 120 Sq mm for Three Phase, 180 KVA 3.5C, 2 Run of 150 Sq mm for Three Phase, 200 KVA 3.5C, 2 Run of 185 Sq mm for Three Phase, 225 KVA 3.5C, 2 Run of 240 Sq mm for Three Phase, 250 &amp; 275 KVA 3.5C, 3 Run of 185 Sq mm for Three Phase, 320 KVA 3.5C, 3 Run of 240 Sq mm for Three Phase, 380 &amp; 400 KVA 3.5C, 4 Run of 240 Sq mm for Three Phase, 500, 600 &amp; 750 KVA 3.5C, 6 Run of 240 Sq mm for Three Phase, 900 KVA</p>  |

| <b>Specification</b> | <b>Specification Name/विशेषि का नाम</b>   | <b>Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य</b>   |
|----------------------|---|---|
|                      | Scope of installation for Diesel Generating Set when offered by the vendor - inclusive in the scope of supply(Part-4)                               | e) Construction of suitable earthing station and necessary connections shall be done by the seller. All the materials / labour required for construction of earthing station shall be supplied by the seller. The total number of earthing pits/stations shall be 4, i.e., 2 for neutral and 2 for body-earthing. Netutral earthing shall be done with copper Plate and Body earthing shall be done with G.I. plate / Copper. The consignee should choose installation site in such a way that the earthing stations can be made within 10 metres of the Power Generator. Earthing station shall be typically constructed as per prevalent standard practices and shall be generally conforming to CPWD General specification for Electrical Works, Part - VII & Part - I - latest. e) Installation of Fuel Tank including foundation / stand shall be done by the seller. f)The warranty is applicable upto specified value of month/hours whichever occurs first's. |
|                      | Above Scope of installation for Diesel Generating Set when offered by the vendor has been seen, read, understood and agreed to comply               | Yes   |
| WARRANTY/SERVICES    | <b>Warranty on Complete power genertor/DG Set</b>   | 24, 36 Or higher ( <b>month</b> )   |
|                      | <b>Number of preventive maintenance visits offered in an year during warranty period (Supply of all consumables is the buyer's responsibility)*</b> | 2   |
| TEST REPORTS         | Type of lab which carried out Test of Complete Product to prove the conformity of product as per specification                                      | Certificates required as per CPCB   |
|                      | <b>Test report Available for (Test/approval)</b>  | COP Certificate for engine  |
|                      | Agree to provide all relevant documents Test Report/supporting document /reports etc to the buyer at the time of bidding or on demand               | YES   |

#### **Additional Specification Parameters - Power Generator - DG Set (up To 900 KVA) ( 1 pieces )**

| Specification Parameter Name   | Bid Requirement (Allowed Values)   |
|--|--|
| Efficiency at rated Power factor at 75% of full Load                                   | 95% or higher  |
| Height of the Exhaust, Foundation for DG Set & Fuel for trial run of DG Set            | As per CPCB / SPCB guidelines. The DG Set shall be installed on RCC foundation as per CPWD guidelines. The size of the foundation shall be 750mm more than the size of base of the DG set in all sides. Fuel for minimum 4 hours' trial run of DG Set to be provided by seller.  |
| Service Centre and after sales service support   | OEM Certified or OEM authorized Service Centre shall be present in the state of Jharkhand for after sales On-site service support. All relevant documents to be provided along with bid.   |
| Displayed parameter/indicator for Fuel Level and Synchronization with existing DG Sets | Fuel Level parameter to be displayed in Control Panel along with Indicator/Alarm. The offered DG Set to be synchronized with existing DG Sets by the seller as per instruction of user.  |
| Type Test Report & Approval Certificate  | Type Approval Certificate for the Specified Rating of the Power Generator from any of the Designated Agency Authorized by CPCB, Type Test Report and Endurance Test Report for Engine as Per IS: 10001 Latest / IS: 10002 Latest, Type Test Report for Alternator as Per IS:13364 (Part-1) Latest / IS:13364 (Part-2) Latest to Prove Conformity to the Specifications |

\* Bidders offering must also comply with the additional specification parameters mentioned above.

#### Consignees/Reporting Officer/प्रेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

| S.No./क्र. सं. | Consignee Reporting/Officer/ प्रेषिती/रिपोर्टिंग अधिकारी | Address/पता  | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|--|--|-----------------|------------------------------|
| 1              | Jagdish Chandra Joshi                                    | 834008, MATERIAL MANAGEMENT DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD | 1               | 90                           |

#### Buyback Detail

|                       |                            |
|-----------------------|----------------------------|
| Item Name             | 250 KVA DG Set             |
| Item Description      | 250 KVA DG Set             |
| Serial No.            | CJS-07081961, CJS-07082001 |
| Model                 | CJ250D5P                   |
| Brand                 | Cummins Limited            |
| Year of Manufacturing | 2007                       |
| Purchase On           | 2014-01-01                 |
| Age                   |                            |
| Size                  |                            |

|  |  |
|--|--|
| Rating   |  |
| Quantity   | 2  |
| Unit   | Numbers  |
| Remark   | Date of purchase is 7 August 2007 and reserve value is Rs. 1,92,065.70 for both DG Sets which is set as Minimum Price to be quoted for Buyback. The vendor will be responsible for safe disposal of old items without affecting the environment. |
| Uploaded Image   | <a href="#">View Uploaded Image</a>  |
| <b>Disclaimer/अस्वीकरण</b>   |  |
| The vendor will be responsible for the un-installation of Buyback items. |  |

## Buyer Added Bid Specific Terms and Conditions/ क्रेता द्वारा

जोड़ी गई बिड की विशेष शर्तें

### 1. 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. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

### 3. Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

### 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

#### OPTIONAL SITE VISIT:

1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder.

Bidder may visit the site to see Buyback items with prior information to TE&CM Di

vision of CMPDIL.

2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

## 6. **Generic**

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

## 7. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.

2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.

3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

## 8. **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.

## 9. **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.

## 10. **Inspection**

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

GM (TE&CM) or his authorized representative

Post Receipt Inspection at consignee site before acceptance of stores:

GM (TE&CM) or his authorized representative

## 11. **Inspection**

**Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER):** Before

dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

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

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

CMPDIL  
payable at  
RANCHI

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.

## **13. 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

CMPDIL  
payable at  
RANCHI

. 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.

## **14. 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.

## **15. Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

## **16. Warranty**

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

Service Centres near consignee destinations are to be uploaded along with the bid.

## 17. **Warranty**

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to reimburse the cost of such service / rectification to the Buyer.

## 18. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

### **A. Qualifying Criteria:**

#### **Procurement from established & proven sources:**

Procurement against this tender shall be made only for proven items from established & proven sources, which fulfills the following criteria:

Offers of the Bidders, who are past suppliers to Mining Industry and/or other Industries (Private or Government Department/ Public Sector Undertaking – Indigenous or Global), will be considered eligible for participation, if they have supplied at least one number of the tendered equipment/similar equipment\*, during the preceding 5 years from the date of tender opening and their performance has been found satisfactory for one year.

\* Similar Equipment shall be such Equipment, which fulfills the following:

(a) Performs almost identical operations as the quoted model.

(b) Should be equal to or higher than the tendered capacity.

(c) Uses sub-components, sub-systems and major assemblies of substantially similar design & construction to the model quoted – only rating specifications may differ (Lower or Higher)

Bidders are required to submit a Self-Certificate in the following format, along with the Proof of payment against the Purchase Order(s)/ Rate Contract(s) and Commissioning Certificate(s) (in case of Equipment, P&M, etc. where installation & commissioning is required):

"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) for 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/ claim(s) are pending."

In case, any specific Purchase Order(s) has/have not been fully executed and any complaint/claim is pending, then details of such cases 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 CMPDIL if it is subsequently found to be misleading/false/forged.

#### **Note: Acceptance Criteria for similar Equipment:**

In case, the bidder claims provenness of the quoted model based on similar equipment, the similar equipment

t should have performed satisfactorily for a minimum period of one year from the date of commissioning and the quoted model should have worked for a minimum period of six months from the date of commissioning within the window period of 5 years.

In case the bidder claims provenness of the quoted model based on similar equipment and the similar equipment has performed satisfactorily for a minimum period of one year from the date of commissioning, but the quoted model has not worked for a minimum period of six months, the offer may be accepted subject to the conditions mentioned under here under:

**a.** The quoted model should have been designed, manufactured and supplied to the end-user but has not been commissioned or if commissioned, has not completed six months of operation after the commissioning. Documentary evidence for past supply of the quoted model is to be provided along with the offer.

**or**

The quoted model is an upgraded version of the existing model with improved and the latest drive line/system etc. and has not been manufactured and/or supplied earlier. In such case, the basic model should remain the same. Documentary evidence of past supply of the existing model whose upgraded version has been offered, is to be provided along with the offer.

**b.** (i) The successful bidder will be allowed to supply the quantity (or quantity of the first lot) as indicated in Schedule of Requirement.

(ii) The firm shall be required to furnish additional Performance Bank Guarantee of 100% of the total landed value of equipment along with spares & consumables for warranty period for the quantity.

**c.** On satisfactory performance of all the equipment/first lot (if applicable) for one year from the date of commissioning [to be certified by the Head of the User Dept.], clearance shall be obtained from the order issuing authority for supply of the remaining quantity, if any, as per Schedule of Requirement.

**d.** The additional 100% Performance Bank Guarantee shall be returned only after satisfactory performance of all the equipment/first (if applicable) lot for one year from the date of commissioning.

**e.** The original 10% PBG for the total contract value will be retained for entire contract period.

**f.** In case of unsuccessful performance of the equipment/first lot (if applicable) supplied by the firms who qualify as per above clauses, the following shall be applicable:

i) The 100% Additional Performance Bank Guarantee for the equipment/first lot (if applicable) shall be encashed by CMPDI. Consequent upon the encashment of the 100% Bank Guarantee due to non-achievement of stipulated minimum availability percentage, the Supplier shall take back the equipment at no cost to the Purchaser and the contract for the balance quantity shall be cancelled.

ii) The original 10% performance bank guarantee shall be returned to the supplier after recovery of penalty for non-achievement of guaranteed availability in respect of equipment/first lot (if applicable).

iii) The performance of any individual equipment/first lot (if applicable) under this clause shall not be considered for provenness in future tenders of CIL & subsidiaries for any capacity of this type of equipment.

iv) In case of equipment imported under Project Concessional Duty (PCD), the amount of Customs Duty Concession i.e. the differential amount of Normal Customs Duty (NCD) and PCD availed during import shall be recovered from the supplier with interest for refund to the Customs Authorities. The supplier shall deposit such amount to the purchaser on demand else the same shall be recovered from the Security Deposit Bank Guarantee / Performance Bank Guarantee of the supplier.

**Exemption from Prior experience - prior turnover criteria for Startup, Micro and Small Enterprises (MSEs) in Public Procurement:**

Prior experience and prior turn over criteria is 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 the format at **Annexure-I** attached under '**Buyer uploaded ATC document**') 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.** If Bidders have submitted documents to prove the startup / MSE status for the tendered item and whose products are ISI marked / DGMS approved / covered under DGS&D Rate Contracts on them / current holding Rate Contracts with CIL or its Subsidiary for supply of the tendered item / supplied and 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 applicable related documents, duly self-attested, for relaxation: -

· Valid BIS Marking License for the quoted items on them.

OR

· Rate contract as issued by CIL / any other Subsidiary 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.

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 copy of such document / certificate valid as on date of supply, duly self-attested, must accompany their bill(s).

**N.B.:**

**a.** 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.

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

## **B. Payment to MSME through TReDS:**

In order to improve the Working Capital of MSME Vendors, Govt has given Guidelines for Payment to MSMEs through TReDS (Trade Receivable Discounting System). CMPDI is already on Board at TReDs platform of Receivable Exchange of India Ltd. (RXIL) with its Membership Code: **CE0000779**

The contact details of RXIL-

Website : [www.rxil.in](http://www.rxil.in)

Portal : [www.treds.in](http://www.treds.in)

Contact Person : (1) Ms Upasana Majumder (Mob [8697212759](tel:8697212759));

E-mail [upasana.majumder@rxil.in](mailto:upasana.majumder@rxil.in)

(2) Mr. Mainak Mandal ( Mob [9475622182](tel:9475622182));

E-mail [mainak.mandal@rxil.in](mailto:mainak.mandal@rxil.in) )

The willing MSME Vendors, who are participating in this tender should ensure about their respective on-boarding at RXIL and should mention their **Membership Code** in their offer.

The MSMEs by on-boarding at RXIL shall be deemed to have agreed for payment through TReDS platform of RXIL by following prescribed procedures regarding factoring of invoices etc. at the said platform. Bidders to provide an Undertaking as per the format at **Annexure -II** attached under '**Buyer uploaded ATC document**'.

## **C. SECURITY-CUM-PERFORMANCE BANK GUARANTEE:**

The successful Bidder shall furnish a Performance Guarantee, towards performance of the supply order / contract, equivalent to 10% of the total value of the supply order / contract as per the format at **Annexure - IV** attached under 'Buyer uploaded ATC document'. The value of the Order will be arrived at by adding all the taxes and duties applicable, such as CGST, SGST or IGST or UT-GST, etc., to the FOR Destination price of the material as applicable on the date of tender opening.

The BG shall be issued by a RBI Scheduled Bank in India on SFMS platform and shall be irrevocable and unconditional. CMPDI shall have the powers to invoke it notwithstanding any dispute or difference between contractors and CMPDI, pending before the court, tribunal, arbitrator or any other authority. The Issuing Bank have to send the BG details through SFMS platform to our bank, details of which are as follows:

**Name of Bank:** State Bank of India; **Branch:** CMPDI Branch; **IFSC:** SBIN0005598; **A/c No:** 10106155087

**Address:** Gondwana Place, Kanke Road, CMPDIL Campus, Ranchi – 834008.

Such Bank Guarantee should remain valid till 3 months after completion of warranty period of all the equipment/ items covered in the contract. The release of the Performance Bank Guarantee(s) shall be subject to satisfactory performance of the equipment/item during the warranty period and fulfilment of contractual obligations failing which, action for further extension or encashment of PBG, as deemed suitable shall be taken. The Bank Guarantee will have to be extended, if required.

In case the bidder does not have after sales service support facilities in India and if an undertaking has been submitted along with the offer that in the event of placement of order on them, they will establish the above facilities in India within the completion period of warranty of the equipment commissioned, then the successful Bidder shall furnish an additional Performance Guarantee equivalent to 30% of the total value of the supply order / contract to remain valid for the entire Warranty period + 3 month for entering into AMC/CAMC, if any + additional 3 months for claim period. This 30% PBG shall be released after establishment of after sales service support facility in India, subject to confirmation of the same by the concerned Head of Technical Department. However, the supplier has to submit PBG of 10% of the total contract as stated above. This 10% PBG will be released after satisfactory performance of all equipment/items and fulfilment of contractual obligations including warranty obligations.

If Performance Guarantee is submitted in the form of 'Bank Guarantee' the original instrument thereof shall be retained by CMPDI after its relinquishment / absolution and returned only against specific request, after completion of the claim period.

In cases where the supplier does not submit the PBG in time or as per the prescribed format in line with the contract stipulations, the PBG amount may be deducted from the first bill or in case of insufficient amount, from subsequent bill(s) of the supplier till the full PBG amount is deducted. This amount shall be refunded to the supplier upon acceptance of PBG submitted by them.

**N.B.:** In case of forfeiture of the Performance Bank Guarantee, GST will be accounted for as per applicable provisions.

#### **D. Payment Terms:**

1. Payment for 80% value of the equipment and accessories with 100% taxes and duties and other charges shall be released within 21 days after delivery of the equipment and receipt & acceptance of Performance Bank Guarantee or submission of bills complete in all respects, whichever is later.
2. Payment for balance 20% value of the equipment and accessories shall be released within 21 days after successful commissioning, testing, training and final acceptance of the equipment (along with the accessories) and upon presentation of certificates from the User Dept. to the effect that the equipment has been successfully commissioned or submission of bills complete in all respects, whichever is later.

*Number of days allowed for Installation, Commissioning, Testing and Training after product delivery or communication of site readiness/ readiness by user dept. to seller: **30 Days**.*

#### **E. List of documents to be submitted by the bidder with their Offer:**

1. MSE Certificate, if applicable.
2. OEM Authorization/Distributor Authorization/Self Manufacturer certificate.
3. Documents as per Proven-ness criteria.
4. Proforma for Equipment and Quality Control, if applicable (Annexure - I attached under 'Buyer uploaded ATC document').
5. Undertaking for using TReDS Platform of RXIL, if applicable. (Annexure - II attached under 'Buyer uploaded ATC document').
6. Certification for Local Content – Make in India Compliance (Annexure - III attached under 'Buyer uploaded ATC document').
7. Any other document as per bid document.

## **19. Buyer Added Bid Specific ATC**

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

## **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 नियिदा 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।

**---Thank You/धन्यवाद---**