

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	10-02-2026 09:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	10-02-2026 09:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Coal
विभाग का नाम/Department Name	Coal India Limited
संगठन का नाम/Organisation Name	Central Mine Planning And Design Institute Limited
कार्यालय का नाम/Office Name	Headquarters Ranchi Jharkhand
कुल मात्रा/Total Quantity	3989
वस्तु श्रेणी /Item Category	Laboratory Filter Papers (V2) (Q3)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes   Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes   Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3

बिड विवरण/Bid Details	
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Laboratory Filter Papers (V2)
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	7 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य /Estimated Bid Value	2891962.88
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

#### ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	20000
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	28000
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	1000
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	9000

#### ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	5

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कटेगरी 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।/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.

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

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

**लाभार्थी /Beneficiary :**

CMPDI

o/o HoD(MM), 4th Floor, Materials Management(MM) Department, CPEI Building, Central Mine Planning and Design Institute Limited (CMPDI), Kanke Road, Ranchi, Jharkhand. PIN- 834008

(Cmpdi)

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

**एमआईआई खरीद वरीयता / MII Purchase Preference**

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

**एमएसई खरीद वरीयता/MSE Purchase Preference**

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15

सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25
---	----

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. 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.
6. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
7. 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.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

**मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method ( Item Wise Evaluation Method )**

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / <b>Evaluation Schedules</b>	अनुमानित मूल्य / <b>Estimated Value</b>	वस्तु/श्रेणी / <b>Item/Category</b>	मात्रा / <b>Quantity</b>
Schedule 1	983270.40	Laboratory Filter Papers (v2)	960
Schedule 2	1397450.40	Laboratory Filter Papers (v2)	2130
Schedule 3	40818.56	Laboratory Filter Papers (v2)	752
Schedule 4	470423.52	Laboratory Filter Papers (v2)	147

**Laboratory Filter Papers (V2) ( 960 packet )**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

[\\* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Features and Performance	<b>Grade Type</b>	Standard, Ashless, Glass Fibre
	<b>Type of Filter Paper</b>	Glass Microfiber Filter
	<b>Material of filter paper</b>	Glass Fibers
	<b>Surface</b>	Smooth, Creped
	<b>Pattern</b>	Plain, Dotted
	<b>Flow Rate (approximate)</b>	19 Herzberg (s), 25 Herzberg (s), 34 Herzberg (s), 37 Herzberg (s), 39 Herzberg (s), 41 Herzberg (s), 45 Herzberg (s),, 50 Herzberg (s), 54 Herzberg (s), 62 Herzberg (s), 70 Herzberg (s), 80 Herzberg (s), 100 Herzberg (s), 140 Herzberg (s), 150 Herzberg (s), 155 Herzberg (s), 160 Herzberg (s), 170 Herzberg (s), 195 Herzberg (s), 200 Herzberg (s), 235 Herzberg (s), 240 Herzberg (s), 325 Herzberg (s), 340 Herzberg (s), 450 Herzberg (s), 600 Herzberg (s), 715 Herzberg (s), 750 Herzberg (s), 900 Herzberg (s), 995 Herzberg (s), 1420 Herzberg (s), 1870 Herzberg (s), 2510 Herzberg (s), 2685 Herzberg (s), 4731 Herzberg (s)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	<b>Particle Retention</b>	99.70%, 99.95%
	<b>Nominal Caliper</b>	180 ?m, 200 ?m, 380 ?m, N.A
	<b>Dry Burst Strength</b>	N.A(for Glass fiber filter)
	<b>Wet Burst Strength</b>	N.A (for glass fiber filter)
	<b>Initial Filtration Rate (s/100 ml)</b>	10, 50, 90, N.A (where initial filtration rate is not required)
	<b>pH Value</b>	6.0, 7.0, 8.0
	<b>Ash content (Percent by Mass)</b>	N.A
	<b>Hardened Low Ash</b>	0.0009%, 0.003%, 0.015%, NA
	<b>Air Permeability (L/m<sup>2</sup>/s)</b>	N.A (Non glass microfiber filter paper)
Dimension and Thickness	<b>Filter Paper (Length X Width)</b>	26 x 31 (mm), 75 x 10 (mm), 203 x 254 (mm), 304.8 x 457.2 (mm), 460 x 570 (mm), 580 x 580 (mm), 580 x 680 (mm), 600 x 600 (mm), NA
	<b>Diameter of Filter Paper</b>	4 mm, 6 mm, 10 mm, 12.7 mm, 13 mm, 15 mm, 20 mm, 25 mm, 30 mm, 32 mm, 37 mm, 42.5 mm, 45 mm, 46.2 mm, 47 mm, 55 mm, 70 mm, 80 mm, 82 mm, 85 mm, 90 mm, 110 mm, 125 mm, 150 mm, 185 mm, 240 mm, 270 mm, 320 mm, 385 mm, 400 mm, 500 mm, 100 mm, NA
	<b>Thickness</b>	0.12 mm, 0.14 mm, 0.15 mm, 0.16 mm, 0.17 mm, 0.18 mm, 0.19 mm, 0.20 mm, 0.21 mm, 0.26 mm, 0.28 mm, 0.29 mm, 0.39 mm, 0.42 mm, 1.0 mm, 1.5 mm, 3.0 mm, 3.9 mm, N.A
	<b>Weight ± 2 (g/square meter)</b>	52, 53, 54, 56, 64, 68, 74, 75, 79, 84, 85, 87, 88, 89, 90, 92, 95, 96, 97, 100, 120, 125, 143, 185, 190
Marking and Packing	<b>Number of pieces in each packet</b>	100 pieces

#### Additional Specification Parameters - Laboratory Filter Papers (V2) ( 960 packet )

Specification Parameter Name	Bid Requirement (Allowed Values)
General	Glass Micro Fiber Filter Paper (8"x10" sheets) used in Respirable Dust Sampler (RDS) for Ambient Air quality monitoring purpose.
Collection efficiency	At least 99% for particles of 0.3 micron or larger diameter
Certificate at the time of supply of Filter Papers	Test Certificate for collection efficiency of Glass Micro Fiber Filter Paper should be provided from Govt. Lab/Agency for the supplied batch no./ lot no. of the supplied filter papers.

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

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Santosh Kumar Chaudhari	834008,MATERIAL MANAGEMENT DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD	960	45

Laboratory Filter Papers (V2) ( 2130 packet )

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Features and Performance	<b>Grade Type</b>	Standard, Ashless, Glass Fibre
	<b>Type of Filter Paper</b>	Glass Microfiber Filter
	<b>Material of filter paper</b>	PTFE (Polytetrafluoroethylene)
	<b>Surface</b>	Smooth, Creped
	<b>Pattern</b>	Plain, Dotted
	Pore size	2.0 ?m
	<b>Flow Rate (approximate)</b>	19 Herzberg (s), 25 Herzberg (s), 34 Herzberg (s), 37 Herzberg (s), 39 Herzberg (s), 41 Herzberg (s), 45 Herzberg (s),, 50 Herzberg (s), 54 Herzberg (s), 62 Herzberg (s), 70 Herzberg (s), 80 Herzberg (s), 100 Herzberg (s), 140 Herzberg (s), 150 Herzberg (s), 155 Herzberg (s), 160 Herzberg (s), 170 Herzberg (s), 195 Herzberg (s), 200 Herzberg (s), 235 Herzberg (s), 240 Herzberg (s), 325 Herzberg (s), 340 Herzberg (s), 450 Herzberg (s), 600 Herzberg (s), 715 Herzberg (s), 750 Herzberg (s), 900 Herzberg (s), 995 Herzberg (s), 1420 Herzberg (s), 1870 Herzberg (s), 2510 Herzberg (s), 2685 Herzberg (s), 4731 Herzberg (s)
	<b>Particle Retention</b>	99.70%
	<b>Nominal Caliper</b>	180 ?m, 200 ?m, 380 ?m, N.A

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	<b>Dry Burst Strength</b>	N.A(for Glass fiber filter)
	<b>Wet Burst Strength</b>	N.A (for glass fiber filter)
	<b>Initial Filtration Rate (s/100 ml)</b>	10, 50, 90, N.A (where initial filtration rate is not required)
	<b>pH Value</b>	6.0, 7.0, 8.0
	<b>Ash content (Percent by Mass)</b>	N.A
	<b>Hardened Low Ash</b>	0.0009%, 0.003%, 0.015%, NA
	<b>Air Permeability (L/m<sup>2</sup>/s)</b>	N.A (Non glass microfiber filter paper)
Dimension and Thickness	<b>Filter Paper (Length X Width)</b>	26 x 31 (mm), 75 x 10 (mm), 203 x 254 (mm), 304.8 x 457.2 (mm), 460 x 570 (mm), 580 x 580 (mm), 580 x 680 (mm), 600 x 600 (mm), NA
	<b>Diameter of Filter Paper</b>	46.2 mm
	<b>Thickness</b>	0.12 mm, 0.14 mm, 0.15 mm, 0.16 mm, 0.17 mm, 0.18 mm, 0.19 mm, 0.20 mm, 0.21 mm, 0.26 mm, 0.28 mm, 0.29 mm, 0.39 mm, 0.42 mm, 1.0 mm, 1.5 mm, 3.0 mm, 3.9 mm, N.A
	<b>Weight ± 2 (g/square meter)</b>	52, 53, 54, 56, 64, 68, 74, 75, 79, 84, 85, 87, 88, 89, 90, 92, 95, 96, 97, 100, 120, 125, 143, 185, 190
Marking and Packing	<b>Number of pieces in each packet</b>	50 pieces

**Additional Specification Parameters - Laboratory Filter Papers (V2) ( 2130 packet )**

Specification Parameter Name	Bid Requirement (Allowed Values)
General	Poly Tetra Fluoro Ethylene (PTFE) round filter papers (dia 46.2 mm) with 2 micro meter Pore Size (maximum) and Polypropylene support ring of less than 4mm width for PM 2.5 monitoring in ambient air by using PM 2.5 sampler.
Particle Retention for 0.3 micro meter size	More than 99%
Numbering of Filter paper	Filter paper in each packet should be sequentially numbered.
Certificate at the time of supply of Filter Papers	Test Certificate Pore size and Particle retention should be provided from any Govt. Lab/Agency for the supplied batch no./ lot no. of the supplied filter papers.

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

**इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Santosh Kumar Chaudhari	834008,MATERIAL MANAGEMENT DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD	2130	45

**Laboratory Filter Papers (V2) ( 752 packet )**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

[\\* जेम कटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Features and Performance	<b>Grade Type</b>	Standard, Ashless, Glass Fibre
	<b>Type of Filter Paper</b>	Glass Microfiber Filter
	<b>Material of filter paper</b>	High Quality Cotton Linters, Cellulose, Glass Fibers, PTFE (Polytetrafluoroethylene), Quartz Fiber, PVDF (Polyvinylidene Fluoride)
	<b>Surface</b>	Smooth, Creped
	<b>Pattern</b>	Plain, Dotted
	<b>Flow Rate (approximate)</b>	19 Herzberg (s), 25 Herzberg (s), 34 Herzberg (s), 37 Herzberg (s), 39 Herzberg (s), 41 Herzberg (s), 45 Herzberg (s),, 50 Herzberg (s), 54 Herzberg (s), 62 Herzberg (s), 70 Herzberg (s), 80 Herzberg (s), 100 Herzberg (s), 140 Herzberg (s), 150 Herzberg (s), 155 Herzberg (s), 160 Herzberg (s), 170 Herzberg (s), 195 Herzberg (s), 200 Herzberg (s), 235 Herzberg (s), 240 Herzberg (s), 325 Herzberg (s), 340 Herzberg (s), 450 Herzberg (s), 600 Herzberg (s), 715 Herzberg (s), 750 Herzberg (s), 900 Herzberg (s), 995 Herzberg (s), 1420 Herzberg (s), 1870 Herzberg (s), 2510 Herzberg (s), 2685 Herzberg (s), 4731 Herzberg (s)
	<b>Particle Retention</b>	98%, 99%, 99.70%, 99.95%, 99.97%, 99.99%
	<b>Nominal Caliper</b>	180 ?m, 200 ?m, 380 ?m, N.A
	<b>Dry Burst Strength</b>	N.A(for Glass fiber filter)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	<b>Wet Burst Strength</b>	N.A (for glass fiber filter)
	<b>Initial Filtration Rate (s/100 ml)</b>	10, 50, 90, N.A (where initial filtration rate is not required)
	<b>pH Value</b>	6.0, 7.0, 8.0
	<b>Ash content (Percent by Mass)</b>	N.A
	<b>Hardened Low Ash</b>	0.0009%, 0.003%, 0.015%, NA
	<b>Air Permeability (L/m<sup>2</sup>/s)</b>	N.A (Non glass microfiber filter paper)
Dimension and Thickness	<b>Filter Paper (Length X Width)</b>	26 x 31 (mm), 75 x 10 (mm), 203 x 254 (mm), 304.8 x 457.2 (mm), 460 x 570 (mm), 580 x 580 (mm), 580 x 680 (mm), 600 x 600 (mm), NA
	<b>Diameter of Filter Paper</b>	4 mm, 6 mm, 10 mm, 12.7 mm, 13 mm, 15 mm, 20 mm, 25 mm, 30 mm, 32 mm, 37 mm, 42.5 mm, 45 mm, 46.2 mm, 47 mm, 55 mm, 70 mm, 80 mm, 82 mm, 85 mm, 90 mm, 110 mm, 125 mm, 150 mm, 185 mm, 240 mm, 270 mm, 320 mm, 385 mm, 400 mm, 500 mm, 100 mm, NA
	<b>Thickness</b>	0.12 mm, 0.14 mm, 0.15 mm, 0.16 mm, 0.17 mm, 0.18 mm, 0.19 mm, 0.20 mm, 0.21 mm, 0.26 mm, 0.28 mm, 0.29 mm, 0.39 mm, 0.42 mm, 1.0 mm, 1.5 mm, 3.0 mm, 3.9 mm, N.A
	<b>Weight ± 2 (g/square meter)</b>	52, 53, 54, 56, 64, 68, 74, 75, 79, 84, 85, 87, 88, 89, 90, 92, 95, 96, 97, 100, 120, 125, 143, 185, 190
Marking and Packing	<b>Number of pieces in each packet</b>	100 pieces

**Additional Specification Parameters - Laboratory Filter Papers (V2) ( 752 packet )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Composition	37 mm dia. Glass Microfiber Filter Paper. To be used in PM 2.5 sampler. Biologically and Chemically inert.

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

**इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Santosh Kumar Chaudhari	834008,MATERIAL MANAGEMENT DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD	752	45

### Laboratory Filter Papers (V2) ( 147 packet )

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

#### तकनीकी विशिष्टियाँ /Technical Specifications

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Features and Performance	<b>Grade Type</b>	Standard, Ashless, Glass Fibre
	<b>Type of Filter Paper</b>	Glass Microfiber Filter
	<b>Material of filter paper</b>	High Quality Cotton Linters, Cellulose, Glass Fibers, PTFE (Polytetrafluoroethylene), Quartz Fiber, PVDF (Polyvinylidene Fluoride)
	<b>Surface</b>	Smooth, Creped
	<b>Pattern</b>	Plain, Dotted
	<b>Flow Rate (approximate)</b>	19 Herzberg (s), 25 Herzberg (s), 34 Herzberg (s), 37 Herzberg (s), 39 Herzberg (s), 41 Herzberg (s), 45 Herzberg (s),, 50 Herzberg (s), 54 Herzberg (s), 62 Herzberg (s), 70 Herzberg (s), 80 Herzberg (s), 100 Herzberg (s), 140 Herzberg (s), 150 Herzberg (s), 155 Herzberg (s), 160 Herzberg (s), 170 Herzberg (s), 195 Herzberg (s), 200 Herzberg (s), 235 Herzberg (s), 240 Herzberg (s), 325 Herzberg (s), 340 Herzberg (s), 450 Herzberg (s), 600 Herzberg (s), 715 Herzberg (s), 750 Herzberg (s), 900 Herzberg (s), 995 Herzberg (s), 1420 Herzberg (s), 1870 Herzberg (s), 2510 Herzberg (s), 2685 Herzberg (s), 4731 Herzberg (s)
	<b>Particle Retention</b>	98%, 99%, 99.70%, 99.95%, 99.97%, 99.99%
	<b>Nominal Caliper</b>	180 ?m, 200 ?m, 380 ?m, N.A
	<b>Dry Burst Strength</b>	N.A(for Glass fiber filter)
	<b>Wet Burst Strength</b>	N.A (for glass fiber filter)
	<b>Initial Filtration Rate (s/100 ml)</b>	10, 50, 90, N.A (where initial filtration rate is not required)
	<b>pH Value</b>	6.0, 7.0, 8.0
	<b>Ash content (Percent by Mass)</b>	N.A

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	<b>Hardened Low Ash</b>	0.0009%, 0.003%, 0.015%, NA
	<b>Air Permeability (L/m<sup>2</sup>/s)</b>	N.A (Non glass microfiber filter paper)
Dimension and Thickness	<b>Filter Paper (Length X Width)</b>	26 x 31 (mm), 75 x 10 (mm), 203 x 254 (mm), 304.8 x 457.2 (mm), 460 x 570 (mm), 580 x 580 (mm), 580 x 680 (mm), 600 x 600 (mm), NA
	<b>Diameter of Filter Paper</b>	4 mm, 6 mm, 10 mm, 12.7 mm, 13 mm, 15 mm, 20 mm, 25 mm, 30 mm, 32 mm, 37 mm, 42.5 mm, 45 mm, 46.2 mm, 47 mm, 55 mm, 70 mm, 80 mm, 82 mm, 85 mm, 90 mm, 110 mm, 125 mm, 150 mm, 185 mm, 240 mm, 270 mm, 320 mm, 385 mm, 400 mm, 500 mm, 100 mm, NA
	<b>Thickness</b>	0.12 mm, 0.14 mm, 0.15 mm, 0.16 mm, 0.17 mm, 0.18 mm, 0.19 mm, 0.20 mm, 0.21 mm, 0.26 mm, 0.28 mm, 0.29 mm, 0.39 mm, 0.42 mm, 1.0 mm, 1.5 mm, 3.0 mm, 3.9 mm, N.A
	<b>Weight ± 2 (g/square meter)</b>	52, 53, 54, 56, 64, 68, 74, 75, 79, 84, 85, 87, 88, 89, 90, 92, 95, 96, 97, 100, 120, 125, 143, 185, 190
Marking and Packing	<b>Number of pieces in each packet</b>	25 pieces, 50 pieces, 100 pieces, 400 pieces, 500 pieces, 1000 pieces

#### Additional Specification Parameters - Laboratory Filter Papers (V2) ( 147 packet )

Specification Parameter Name	Bid Requirement (Allowed Values)
General	Glass Micro fiber Filter Paper (8"x10" sheets) to be used in Respirable Dust Sampler (RDS) for collection of PM 10 in ambient air and for Chemical analysis of heavy metals in Ambient Air, Chemically and Biologically Inert.
Filter Media , Number of pieces in each packet	Micro Glass Fiber with 100% borosilicate glass; 100 pieces
Collection efficiency	At least 99% for particles of 0.3 micron or larger diameter.
Binder	No Binder
Test certificate	Test Certificate for Filter Media and Collection Efficiency should be provided from Govt. Lab/IIT Labs/NPL and should be uploaded along with bid.

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

#### इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Santosh Kumar Chaudhari	834008,MATERIAL MANAGEMENT DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD	147	45

## क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

### 2. Generic

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

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

### 6. 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.

#### 7. **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.

#### 8. **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):

NA

Post Receipt Inspection at consignee site before acceptance of stores:

Material are subjected to inspection by Environment Department, CMPDI (HQ) at consignee's end.

#### 9. **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.

#### 10. **Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

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

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

CMPDI  
payable at  
Ranchi, Jharkhand

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.

#### 12. **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

CMPDI  
payable at  
Ranchi, Jharkhand

. 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.

### 13. **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, who 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 the tendered item/similar item\*/item of higher specifications, ratings, versions; covering at least 20 % of required quantity of this tender, during the preceding 5 years from the date of tender opening and their performance has been found satisfactory.

\* Similar item are those items which:

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

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

(c) Uses 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)

"The items covered in the Purchase Order(s)/ Rate Contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of respective Purchase Order(s)/ Rate Contract(s) and 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.

##### **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 for

mat 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 PROFORM A 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 DG S&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.

gments, if any.

## **B. Price fall Clause:**

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

### **Note:**

- a. The currency of contract will mean the period till completion of supply.
- b. The bidder should submit a copy of the last (latest) purchase order (bidder may opt to mask the price portion and shall submit an undertaking that priced copy will be submitted on being L1 after opening of Price Bid / Reverse Auction) 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.

## **C. Security Deposit/Performance Security (5%):**

Security Deposit/ Performance Security (5%), wherever applicable, must be submitted within 15 (fifteen) days of the award of contract on GEM.

If the successful tenderer fails to deposit the security deposit within 15 (fifteen) days from award of contract on GEM, another opportunity may be given to them for submission of Security Deposit within next 15 days. If the successful tenderer still fails to deposit the security deposit within the extended period but executes the supplies within the extended security deposit submission period, the submission of Security Deposit may be waived, as the purpose of submission of SD is fulfilled.

**Penalty on Security Deposit/Performance Security:** In cases where the successful tenderer did not submit the security deposit even within the extended period for SD submission but has supplied the materials either in full or in part after the extended period for SD submission, a penalty equivalent to 0.5% (half percent) of SD amount for delay of each week or part thereof (period of delay is to be calculated from the 31st day from the date of award of contract to the date of receipt of full SD/deduction of full SD) shall be

levied subject to a maximum of 5% of the contract value.

## D. 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). The willing MSME Vendors, who are participating in this tender should ensure about their respective on-boarding at the TReDS platforms and furnish the undertaking in the format as per '**Annexure-II**' attached under '**Buyer uploaded ATC document**'.

CMPDI is already on Board with the following TReDS platform with details as under:

S. No.	Name of the TReDS platform	Membership No of CMPDIL	Website
1	Receivable Exchange of India Ltd. (RXIL)	CE0000779	Website: www.rxil.in
2	M1 exchange (Mynd Solutions Pvt Ltd)	BUYER00042346	Website: www.m1xchange.com
3	InvoiceMart (A.TreDS Limited)	1000039340	Website: www.invoicemart.com
4.	C2treds (C2FO Factoring Solutions Private Limited)	U0002293	Website: www.c2treds.com

## E. Payment Terms:

Payment for 100% value of the goods supplied, with 100% taxes, duties and other charges, shall be released within 21 days after receipt and acceptance of the material at Consignee end or submission of bills complete in all respects, whichever is later.

## F. 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, 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. Integrity Pact, if applicable.

8. Any other document as per bid document.

14. **Buyer Added Bid Specific ATC**

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

## अस्वीकरण/**Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

**All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into**

**force by the Government of India.**

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

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

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---धन्यवाद/Thank You---**