

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	26-09-2026 14:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	27-09-2026 14:00:00
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	Bharat Coking Coal Limited
कार्यालय का नाम / Office Name	Bcci Dhanbad Jharkhand
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id :anand.kumar@coalindia.in Buyer Email id: surya.sinha@nic.in
कुल मात्रा / Total Quantity	1000
वस्तु श्रेणी / Item Category	Single Use Sterile Rubber Surgical Gloves Conforming to IS 13422 (Q2)
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	Experience Criteria, Past Performance, Certificate (Requested in ATC), OEM Authorization Certificate *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
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। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन / Past Performance	20 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Single Use Sterile Rubber Surgical Gloves Conforming to IS 13422
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	501000
Payment Timelines	Payments shall be made to the Seller within 21 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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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 के लिए आरक्षित / Reserved for MSE

एमएसई के लिए आरक्षित / Reserved for MSE	Yes
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ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

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 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

6. Procurement under this bid is reserved for purchase from Micro and Small Enterprises having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal. If the bidder wants to avail themselves of the reservation benefit, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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 to participate in this bid. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. Benefits of MSE will be allowed only if seller/service provider 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.

8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

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

Contract will be awarded schedule wise 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 / Evaluation Schedules	अनुमानित मूल्य / Estimated Value	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	200400	Single Use Sterile Rubber Surgical Gloves Conforming To Is 13422	400
Schedule 2	150300	Single Use Sterile Rubber Surgical Gloves Conforming To Is 13422	300
Schedule 3	150300	Single Use Sterile Rubber Surgical Gloves Conforming To Is 13422	300

Single Use Sterile Rubber Surgical Gloves Conforming To IS 13422 (400 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)

Bis Required	Yes
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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)
PRODUCT INFORMATION	Material of Glove	Natural Rubber Latex (Type 1)
	Finish	Powder-free surface
	Design of gloves	Curved Fingers
	Cuff termination of the glove	Rolled rim
	Size of Gloves	7
PACKAGING	Number of Pair of Gloves in a pack	50
SHELF LIFE	Residual shelf life of the product	Agree to provide residual shelf life of atleast 75% of total shelf life at the time of delivery to the consignee
CERTIFICATIONS	Compliance to Drugs and Cosmetic Act 1940 and Medical Device Rules (MDR) 2017 as amended till date	Yes
	Availability of valid Medical Device license for the product issued from the competent authority	Yes

Additional Specification Parameters - Single Use Sterile Rubber Surgical Gloves Conforming To IS 13422 (400 packet)

Specification Parameter Name	Bid Requirement (Allowed Values)
Total Quantity 20000 Pairs	Each box should contain 50 single packs.

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

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	Surya Kant Sinha	826003,Chief Of Medical Services, Central Hospital , PO-Jagjivan Nagar.	400	30

Single Use Sterile Rubber Surgical Gloves Conforming To IS 13422 (300 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)

Bis Required	Yes
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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)
PRODUCT INFORMATION	Material of Glove	Natural Rubber Latex (Type 1)
	Finish	Powder-free surface
	Design of gloves	Curved Fingers
	Cuff termination of the glove	Rolled rim
	Size of Gloves	6.5
PACKAGING	Number of Pair of Gloves in a pack	50
SHELF LIFE	Residual shelf life of the product	Agree to provide residual shelf life of atleast 75% of total shelf life at the time of delivery to the consignee
CERTIFICATIONS	Compliance to Drugs and Cosmetic Act 1940 and Medical Device Rules (MDR) 2017 as amended till date	Yes
	Availability of valid Medical Device license for the product issued from the competent authority	Yes

Additional Specification Parameters - Single Use Sterile Rubber Surgical Gloves Conforming To IS 13422 (300 packet)

Specification Parameter Name	Bid Requirement (Allowed Values)
Total quantity 15000 Pairs	Each box should contain 50 single packs.

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

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

क्र.सं./S.No.	प्रेषित/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Surya Kant Sinha	826003,Chief Of Medical Services, Central Hospital , PO-Jagjivan Nagar.	300	30

Single Use Sterile Rubber Surgical Gloves Conforming To IS 13422 (300 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)

Bis Required	Yes
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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)
PRODUCT INFORMATION	Material of Glove	Natural Rubber Latex (Type 1)
	Finish	Powder-free surface
	Design of gloves	Curved Fingers
	Cuff termination of the glove	Rolled rim
	Size of Gloves	7.5
PACKAGING	Number of Pair of Gloves in a pack	50
SHELF LIFE	Residual shelf life of the product	Agree to provide residual shelf life of atleast 75% of total shelf life at the time of delivery to the consignee
CERTIFICATIONS	Compliance to Drugs and Cosmetic Act 1940 and Medical Device Rules (MDR) 2017 as amended till date	Yes
	Availability of valid Medical Device license for the product issued from the competent authority	Yes

Additional Specification Parameters - Single Use Sterile Rubber Surgical Gloves Conforming To IS 13422 (300 packet)

Specification Parameter Name	Bid Requirement (Allowed Values)
Total quantity 15000 Pairs	Each box should contain 50 single packs.

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Surya Kant Sinha	826003,Chief Of Medical Services, Central Hospital , PO- Jagjivan Nagar.	300	30

Special terms and conditions-Version:1 effective from 30-09-2025 for category Single Use Sterile Rubber Surgical Gloves Conforming to IS 13422

1. All Provisions of Drugs and Cosmetics Act, 1940 and Rules (including Medical Device Rule 2017) made there under and all subsequent amendments till date will always be applicable. This will include all notifications issued by Central Drugs Standard Control Organization (CDSCO), Ministry of Health & Family Welfare (MoHFW) and Department of Pharmaceuticals (DOP), Ministry of Chemicals & Fertilizers in this regard.
2. The seller's registration and product upload on GeM is based on their declaration of possessing a valid Medical Device License for the product, certifications, test reports as per MDR (2017), latest amended. However, buyers must check, validate and verify the details at their end for all applicable licenses and certifications e.g., validity and authenticity/genuineness of medical device license (or registration), product certifications, manufacturer's certifications/ licenses, test reports at the time of supply.
3. In case of authorized resellers/distributors, it will be the legal and regulatory liability of the manufacturer to ensure that their resellers/distributors are operating in compliance with all relevant laws and regulations, and are licensed to sell the manufacturer's products, including verifying the validity and authenticity of license held by them.
4. Any other Terms and Conditions which is not included or at variance with the conditions specified in STC/GTC, may be added by the buyer through Additional Terms and Conditions (ATC) in the bid to ensure items are procured from authentic/validated source with appropriate and applicable quality. The above terms and conditions are in reverse order of precedence i.e. BID ATC shall supersede specific STC which shall supersede General Terms and Conditions (GTC), whenever there are any conflicting provisions.
5. **Packing and Marking:** Should be as per MDR.
6. Presently, the products under this category are not covered under mandatory BIS licensing scheme. Hence, both ISI Marked and non-ISI Marked products may be available in this category. However, if a buyer intends to procure ISI Marked products, buyer may, at his discretion, opt for the same by indicating the requirement in the bid, after taking into account the number of valid licenses issued under the standard. In such cases, buyer shall verify valid BIS License as per the applicable governing standard at the time of evaluation of bid and check the ISI marking on the products at the time of receipt of material before issuing of CRAC.
The valid BIS license status of sellers may be viewed by buyer from the below link.

<https://www.manakonline.in/MANAK/ApplicationLicenceRelatedrpt>

or

https://www.services.bis.gov.in/php/BIS_2.0/bisconnect/knowyourstandards/indian_standards/isdetails

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original

delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Generic**

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

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

3. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

4. **Scope of Supply**

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

5. **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.

6. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Additional Specification Parameters (Different Size of Surgical Gloves) Annexure-A: Additional Terms of Bid

<u>Specifications - Sterile Surgical Gloves (Powder Free)</u> 1. Should be Non-Chlorinated and made of Natural Rubber Latex. 2. Physical properties, dimensions, and tensile strength shall conform to the applicable safety standard. 3. The outer surface shall be micro-textured for an efficient grip, while the inner surface shall be smooth for easy donning. 4. Glove thickness shall be not less than 0.13 mm at the cuff, with a minimum length of 265 mm. The palm side shall have a rough surface, and the cuff shall provide a secure grip at the wrist. With finger Curved for better sensitivity & thickness at finger not less than 0.17 mm. 5. Individual packing shall clearly indicate the glove size and feature a peel-down/tear-down opening to maintain sterility during opening. 6. Manufacturing Date and Expiry Date shall be clearly printed on the packing wrapper of each pack.	<u>Required Certifications</u> 1. Should conform to BIS Standard IS: 13422: 1992 and be ISI Marked. Type 1 category with ISO 10282. 2. The manufacturing facility shall be certified to ISO 13485 (latest version), with valid C DSCO(MD-5) & Valid Market standing report issued by respective authority. 3. Acceptable Quality Level (AQL): 0.65. 4. Gloves shall comply with EN 455 and be accompanied by a Certificate of Freedom from Holes. With latex protein less than 50ug/dm² 5. Quality Control: Gloves shall comply with ASTM D3578, supported by a valid certificate for rubber surgical gloves, with Test reports of Pyrogen content & endotoxin report. 6. The sterilization facility and sterilization process shall be validated in accordance with International Standards. ISO 11135 with gamma sterility. 7. Quality test report must be submitted of any previous batch from a NABL certified lab. 8. Factory License must be submitted for the same product. 9. Drug License
Note: - Above mentioned product specifications must comply or adhere to the catalogue present on the company website.	

1. Relaxation for MSEs and Start-ups

If the bidders in their offer will submit documents to prove the Startup/MSE status for the tendered item without certificate towards quality, assurance and capability from some authority like MSME, NSIC, etc., the TIA, if needed, may assess the techno-commercial capability of the vendors to manufacture and deliver goods as per the prescribed quality and technical specification before awarding contract to them. For this purpose, a 'Proforma for Equipment and Quality Control' (as per Annexure-E) has to be enclosed in the tender documents and such MSEs/Startups should be asked to submit the details of plant & machinery, quality control arrangements, etc., in the above Proforma along with their bids for verification of their technical capability. After opening of bids, the verification of technical capability may be done by the concerned Technical Department immediately without any undue delay so that it is available for consideration at the time of evaluation/processing of offers.

It should be ensured that the designated technical authority from whom the technical capability report is being called, is furnished with copy of the enquiry, the details of equipment, quality control, man-power available

liability, compliance/deviation statements and any other relevant particulars related to manufacturing/supply of the item as furnished by the firm(s) along with their tender.

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

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

If favorable technical capability reports obtained earlier on such firms for supply of the item in question as per the required specification is available, these may be considered for granting relaxation to the criteria of prior experience and prior turnover provided date of such reports are not more than one year from the date of opening of bids.

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

- A valid BIS Marking License for the quoted items

or

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

or

- A valid DGMS Approval certificate for the quoted items

or

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

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

2. TReDS

Trade Receivables Discounting System (TReDS) is an initiative of Reserve Bank of India (RBI) to facilitate MSME receivable payments from corporates. BCCL has on-boarded on the following TReDS platforms:

- i. Receivables Exchange of India Limited (RXIL), website – www.rxil.in
- ii. A-treds Ltd (Invoicemart), website – www.invoicemart.com
- iii. Mynd Solutions Pvt. Ltd. (M1 Exchange), website – www.m1exchange.com
- iv. C2FO Factoring Solutions Pvt. Ltd., website – www.c2treds.com
- v. DTX Platform (TReDS Platform Hosted by KredX Platform Private Limited), Website- www.dtxindia.in

MSE bidders willing to get payment through this system may get registered on TReDS platform and confirm the respective member code of TReDS Portals in their offer. The bidder may contact respective portals for any queries/details.

3. Experience Criteria

- (i)** The equipment offered by the tenderer shall be considered proven provided that 01 no. of quoted model or similar equipment, as defined below, or combination thereof, must have been supplied by the bidder (or Manufacturer in case bidder is not the manufacturer) in India to mining industry and/or to the other Industries (Private or Government/Public Sector Undertaking) and all of them performed satisfactorily for a minimum period of 01 year from the date of commissioning.
- (ii)** The performance of only that equipment would be considered for assessing provenness which have been commissioned 1 year prior to the date of opening of tender but not prior to 5 years from the date of opening of tender.
- (iii)** "Satisfactory Performance" means the supplied equipment must have achieved the guaranteed annual availability, if any, as per the performance guarantee clause of the supply orders/contracts for a minimum period of one year from the date of commissioning. In case supply orders/contracts do not have provision for guaranteed annual availability, the bidder will submit satisfactory performance report issued by end users as per benchmark regarding performance of equipment, if any, incorporated in the supply orders/contracts against which this equipment was supplied. In case, the Performance Report(s) of the End-User(s) is not available, the bidder shall submit self-certification claiming satisfactory performance of the equipment supplied.
- (iv)** "Similar Equipment" shall be such equipment, which fulfils 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 ratings/specifications may differ (Lower or Higher).
- (v)** In case, the bidder claims provenness of the quoted model based on similar equipment, the similar equipment 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.
- (vi) Documents required for fulfilling the experience criteria are as under:**
 - A)** The bidder must submit documentary evidence i.e. authenticated copy of such contracts/purchase orders received by them & their satisfactory performance as above.
 - B)** Considering the practical difficulties in obtaining the performance reports in cases where provenness of the offered product is being ascertained on the basis of supply made in other subsidiaries of CIL or other PSUs/Govt. Departments, the bidder will submit a Self-Certificate in the following format, along with 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) and all the complaints/claim(s) lodged by the purchaser, if any, have been attended to and no complaints/claims(s) are pending."
 - C)** However, the Purchaser reserves the right to obtain the performance directly from the end user of the item/product.
 - D)** 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.

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

(vii) Any of the following documents shall serve the purpose of "proof of payment" in case of non-availability of performance of upload supply orders for provenness:

- a. Self-attested copy(ies) of invoice(s) along with self-attested copy(ies) of Bank Statement(s) or relevant pages of the Passbook. In case of payment amount being less than the invoice amount, a statement by the bidder (supplier) explaining the reason(s) for deductions.
- b. Self-attested copy(ies) of Payment certificate(s) issued by the Purchaser or its Paying Authority giving the details of invoice(s) and payment and deductions, if any.
- c. Self-attested copy(ies) of GST TDS certificate(s) for the supply along with self-attested copy(ies) of invoice(s), where applicable.
- d. Self-attested copy of the Certificate issued by practicing Chartered or Cost Accountant giving the details of the invoice(s) and payment and deduction(s) if any.

4. Delivery Terms:-

The delivery period stipulated in the Contract/Purchase Order shall be deemed to be the essence of the contract and delivery of the Goods must be completed within the specified period.

Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The delivery of Goods shall be deemed to take place on delivery of the Goods in accordance with the terms of the contract.

The details of shipping documents to be furnished by the Supplier are specified below:

Upon dispatch of the Goods to the consignee, the Supplier shall notify the Purchaser and Ultimate Consignee:

- i. Supplier's invoice showing Contract Number, Goods description, quantity, unit price, total amount;
- ii. Railway receipt/Transporter's consignment note/acknowledgement of receipt of Goods from the consignee(s);
- iii. Manufacturer's/Supplier's warranty/guarantee certificate;
- iv. Manufacturer's Test & Inspection certificate (if any).

The above documents shall be provided by the supplier at the time of arrival of the Goods at the consignee's end. In case of delay, the Supplier will be responsible for any consequent expenses.

5. Vendor Registration Document:-

- PAN Card Copy
- GST Registration Certificate
- EFT Mandate duly certified by Bank

6. Make in India (MII) Certificate

MI (Make in India) certificate should contain exact percentage of local content with site(s) of value addition.

7. Manufacturer Authorization

Wherever Authorized Distributors/service providers are submitting the bid, bid specific Authorization 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.

8. Certificates-Bidder shall submit: As per above

9. Lowest Price Certificate

The Tenderer should submit a certificate along with the offer confirming the prices quoted in the Tender are the lowest and not higher than as applicable to other Govt. Depts./Undertakings including other Subsidiaries of CIL/Private Organizations for equipment of same specifications.

10. Clarification of Bids / Shortfall / Confirmatory Documents

After evaluation of the uploaded documents, shortfall documents, if required, shall be sought from the bidder. Only one opportunity shall be provided for submission of such documents. A time period of 7 × 24 hours will be given to the bidder to upload the required clarifications/shortfall documents.

The bidder must upload the requested documents within the specified time. No additional time shall be allowed for online submission of documents after the single opportunity of 7 × 24 hours. If the bidder fails to comply or does not respond within the stipulated date and time, the bid is liable to be rejected.

Shortfall information/documents shall be sought only in respect of historical documents, as per GeM provisions/rules.

11. Challenge / Representation Period

No shortfall documents submitted during the 48-hour challenge/representation period will be accepted.

12. Paying Authority

Paying authority – HoD (Finance), CHD

Email: hodfin.chd.bccl@coalindia.in

13. Technical Literature

Technical literature/leaflet/drawing etc. of the quoted items shall have to be submitted along with the offer.

14. Declaration for Additional Specifications

The bidder needs to submit a declaration on its letter head stating to comply with the additional specifications mentioned in the document attached with the ATC section of this bid.

15. Bid Compliance Certificate

The bidder/seller has to submit a bid compliance certificate on their letterhead for complying with the bid terms and conditions.

16. Non-Blacklisting / Non-Debarment Declaration

Bidder must submit declaration regarding non-blacklisting/non-debarment by any Government/PSU organization.

17. Rights of BCCL

BCCL reserves the right to accept/reject any or all offers, extend tender dates, issue corrigendum, modify tender conditions or cancel the tender without assigning any reason.

18. Governing Provisions

This bid shall also be governed by the latest provisions of Coal India Limited Purchase Manual and juris

diction shall be limited to courts at Dhanbad only.

19. Earnest Money Deposit (EMD)

- a. The value of Earnest Money to be deposited by the tenderer is specified in the NIT. Specified amount of EMD shall be submitted online through payment gateway provided at coal India tender Portal during online submission of bid.
- b. **Bidders have to submit EMD (@2% total estimated bid value) with only Online Payment through RTGS / NEFT / IMPS/other digital modes in the following:**
 - i. **Beneficiary Name: BHARAT COKING COAL LIMITED, DHANBAD**
 - ii. **Account Number: 10976596654**
 - iii. **IFSC Code: SBIN0000066**
 - iv. **Bank Name: State Bank of India**, Branch Address: Bank More, Katras Road, Dhanbad-826001.

Bidders must have to upload scanned copy/proof of the online transaction along with bid.

- c. The EMD has to be deposited online only within the last date and time for submission of online offer. In the Online mode, the bidder can make payment of EMD through net banking from designated Bank or through NEFT / RTGS from any scheduled Bank. In case of payment through net banking, the money will be transferred to CIL's Bank Account. In case of payment through NEFT/ RTGS,
- d. In case of exemption of EMD, the self-attested scanned copy of document in support of exemption will have to be uploaded by the bidder during bid submission which will be verified along with bid documents. However, this option is to be enabled only in those cases where the exemption to EMD to some bidders is allowed as per NIT.
- e. Submission of EMD is exempted for a tender value up to Rs. 2 lakhs
- f. The bidders having the MSE/UDYAM registration, but participating as traders (trading) of their quoted item(s) shall have to submit EMD amount.
- g. The bidders claiming EMD exemption shall have to submit documentary evidence of supporting documents clearly showing that they are under exempt category (In case bidder is requesting for EMD Exemption being MSE/UDYAM registration, bidder must clearly mention the NIC 05 digit code under which he/she is requesting for EMD exemption) and are manufacturers of their quoted items

20. Security Deposit:

The successful tenderers will have to submit Security Deposit for the 05 % (FIVE PERCENT) value of the total landed value of the contract including all taxes, duties and other costs and charges, without considering Input Tax Credit.

- a. The Security Deposit shall be deposited through RTGS / NEFT / IMPS / e-BG other digital modes OR in the form of a Bank Guarantee in the prescribed format from a RBI Scheduled Bank in purchaser's country (on a non-judicial stamp paper) within 15 days from date of notification of award or placement of order.

- b. The Security Deposit shall be in the same currency (ies) in which contract is to be signed/ issued.
- c. If the successful tenderer fails to deposit the security deposit within 15 (fifteen) days from date of notification of award/ placement of order, another opportunity 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 scheduled delivery period, the submission of Security Deposit may be waived, as the purpose of submission of SD is fulfilled.
- d. 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 notification of award/placement of order to the date of receipt of full SD) shall be levied subject to a maximum of 10 % of the contract value.
- e. **The SDBG shall remain valid up to 3 months after completion of supplies and acceptance of materials by the consignee in case of supply contracts / rate/running contracts**
- f. Security Deposit will be released with the approval of HOD of MM Department/ Area GM within 30 days after completion of supplies and acceptance of material by the consignee.
- g. Bidders can also submit the Security Deposit Amount with Online Payment through RTGS / NEFT / IMPS / other digital modes in Beneficiary name within 15 days from the date of placement of Contract:
- i. **Beneficiary Name: BHARAT COKING COAL LIMITED, DHANBAD**
 - ii. **Account Number: 10976596654**
 - iii. **IFSC Code: SBIN0000066**
 - iv. **Bank Name: State Bank of India**, Branch Address: Bank More, Katras Road, Dhanbad-826001.

21. Annexure-B

Annexure-B is to be filled by all bidders & to be uploaded in PDF format in offer documents.

Annexure-B

(Bidder Details)

Sl.	Details Required	Bidder Details
1	Offer no. and date	
2	Name of the Tenderer	
3	Address of the Tenderer	

4	Phone no. of office	
5	Fax No. of office	
6	E-mail id of office	
7	Contact person name & designation	
8	Contact person Mobile no.	
9	Contact person e-mail id	
10	If the tenderer is a Dealer	
11	Name of manufacturer (If the tenderer is not Manufacturer)	
12	Address of the manufacturer	
13	Phone / Fax / Email id of manufacturer	
14	Nature of company (Govt/PSU/Pvt Ltd/Public Ltd/Other - please specify)	
15	Ownership (Proprietorship/Partnership/Other)	
16	Name of the Chief Executive of tenderer / Proprietor	
17	Email id of the Chief Executive of Tenderer / Proprietor	
18	Supply address (from which place and state the materials will be supplied) to be mentioned for equipment items	
19	Billing address from where billing to be done for tender items	
20	Type of local supplier (Class-I / Class-II)	
21	% of Local Content for each schedule as a whole as per self-certificate	

22	Place of value addition for each schedule as per self-certificate	
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This annexure is to be filled by all bidders & to be uploaded in PDF format in offer documents.

Annexure-C

(Proforma for Equipment and Quality Control for MSE Bidder)

Reference: CIL/Subsidiary Co. Tender No. _____ Date _____ for supply of _____

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

.....
(Signature of Tenderer)

NB: Details against Sl. No. 5 to 12 need be restricted to the extent they pertain to the items.

This annexure is to be filled by MSE bidders & to be uploaded in PDF format in offer documents.

Annexure-D

Certificate of Local Content as per Public Procurement

(Preference to Make in India) Order, 2017 (as amended from time to time)

for tender value less than 10 Cr.

Ref. No: _____ Date: _____

Tender No.: _____ dated _____

We, M/s _____, having registered office at _____, being OEM of the offered product/services do hereby confirm that the percentage of local content in the offered product/service is _____ % and meets the local content requirement for 'Class - I local supplier / Class - II local supplier' (Strike off which is not applicable) as prescribed under Public Procurement (Preference to Make in India) Order, 2017 (as amended from time to time).

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

1. _____

2. _____

(Signature of the authorized signatory)

Name: _____

Designation: _____

Email id: _____

Mobile No: _____

Place: _____

Date: _____

Note: Percentage of local content is to be mentioned as per the formula given in Annexure 28 (page no. 285) of Manual for Procurement of Goods, Second Edition, 2024 issued by Department of Expenditure, MoF, Gol. (<https://doe.gov.in/circulars/manual-procurement-goods-second-edition-2024>)

Check List

Sl. No.	Document Description	Submitted (Yes/No)
1	Self-Certificate for Bid Compliance	
2	Satisfactory Performance Certificate	
3	Provenness Criteria Documents	
4	Past Experience Documents	
5	Lowest Price Certificate	
6	Certificate declaring that the Bidder/Reseller is not Banned, Delisted, or Debarred (on Reseller's Letterhead)	

7	Certificate declaring that the OEM is not Banned, Delisted, or Debarred (on OEM's Letterhead)	
8	Bank Mandate Form / Cancelled Cheque	
9	GST Certificate & PAN	
10	Self-certificate for local content	
11	Self-Certificate for Acceptance of ATC (Additional Terms & Conditions)	
12	Manufacturer Authorization Certificate	
13	Tender-Specific Authorization Letter from the Principal/OEM mentioning the Tender Number, duly signed, stamped, and dated (Applicable for Resellers only)	
14	MSE Certificate (if applicable)	
15	Startup Certificate (if applicable)	
16	Any Other Document (if specified in the Tender)	
17	ISO Certification (All)	
18	Annexure-B	
18	Annexure-C	
19	Annexure-D	

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel

the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. 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 catalogues 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. 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.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[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---