बिड संख्या/Bid Number: GEM/2026/B/8194560

दिनांक /Dated: 23-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	13-11-2026 09:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	14-11-2026 09:00:00
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	Eastern Coalfields Limited
कार्यालय का नाम/Office Name	West Bengal
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :gmmm.ecl@coalindia.in Buyer Email id: sanjeet.lalbesra@coalindia.in
कुल मात्रा/Total Quantity	63540
वस्तु श्रेणी /Item Category	Tab Telmisartan 40 mg , Cough Syrup Ambroxol plus Guaifenesin plus Terbutaline or Salbutamol 100 ml , Cotton Gross 400 mg , Tab Rabeprazole 20mg , Phenyle 5 ltr , Bleachng Powder 25 kg , Dettol or Savlon 500 ml , Band Aid width inch 0 point 75 length 3 inch , Dicyclomine HCL IP 20 mg plus Paracetamol IP 325 mg Tablet
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Tab Telmisartan 40 mg, Cough Syrup Ambroxol plus Guaifenesin plus Terbutaline or Salbutamol 100 ml, Cotton Gross 400 mg, Tab Rabeprazole 20mg , Phenyle 5 ltr, Bleaching Powder 25 kg, Dettol or Savlon 500 ml, Band Aid width inch 0 point 75 length 3 inch, Dicyclomine HCL IP 20 mg plus Paracetamol IP 325 mg Tablet
	Searched String: Tab Telmisartan 40 mg Telmisartan Tablets, Anti TB Drugs - Moxifloxacin 400 mg Tablets, Pantoprazole Injection, Anti TB Drugs - Isoniazid 300 mg Tablet, Verapamil Tablets, Anti TB Drugs - Levofloxacin 500 mg Tablets, First Line Anti TB Drugs for NTEP - Ethambutol 800 mg Tablet, Anti TB Drugs - Ethionamide 250 mg Tablets, Anti TB Drugs - Pyridoxine 100 mg Tablets, Anti TB Drugs - Pyridoxine 50mg Tablets **Searched String**: Cough Syrup Ambroxol plus Guaifenesin plus Terbutaline or Salbutamol 100 ml Category not available on GeM for the text string uploaded by the buyer **Searched String**: Cotton Gross 400 mg

बिड विवरण / Bid Details	Anti TB Drugs - Moxifloxacin 400 mg Tablets, Absorbent Cotton (Sterile and Non-Sterile) for Medical Use Conforming to IS 16468, METRONIDAZOLE, PARACETAMOL + IBUPROFEN, NORFLOXACIN + TINIDAZOLE
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	**Searched String**: Tab Rabeprazole 20mg Tab Washer-IS:8068, Cleaning Duster (V3), Tab Washer (V2) Conforming to IS 8068, Aluminium Phosphide Formulation (V3) Conforming to IS 6438, Compostable Bio-Medical Waste Collection Bags (Biohazard Bags) (V3), Mobile Phone And Tablet Computer Case/Cover, Muffle/Box Furnace (V2), Plastic Moulded Table - Preschool Kit, Compostable Bio-Medical Waste Collection Bags (Biohazard Bags), Graphics Tablets (V2) **Searched String**: Phenyle 5 ltr Foldable Jerri Can (10 ltr), File/Folder (V3), Indoxacarb 5% + Fipronil 5% SC (Suspension Concentrate), Disinfectant Fluids , Phenolic Type (V5) conforming to IS 1061, 5-5 Dithiobis -2-2 Nitrobenzoic Acid, Entry and Mid Level Desktop Computer, 5-Sulfosalicylic acid, All in One PC (V2), 5-5 Dithiobis -2-2 Nitrobenzoic Acid (V2), High End Desktop Computer **Searched String**: Bleaching Powder 25 kg Iprodion 25% + Carbendazim 25% WP (Wettable Powder), Electronic Weighing Scales, Stable Bleaching Powder for Household and Industrial use (V3) conforming to IS 1065 (Part 1), (HDPE) / (PP) Woven Sacks for Packaging 10 kg, 15 kg, 20 kg, 25 kg and 30 kg Foodgrains ISI marked to IS 16208, Classroom Stools, Stable Bleaching Powder for Treatment of Water Intended for Drinking (V3) conforming to IS 1065 (Part 2), Malathion 25% Water Dispersible Powder (WDP) Concentrates (V3) Conforming to IS 2569, Portable Fire Extinguishers (V3) ISI Marked to IS 15683, Cypermethrin 0.25% DP (Dustable Powder), Cloth Dryer Stand **Searched String**: Dettol or Savlon 500 ml Toilet Soap, Liquid (V3) Conforming to IS 4199, Bathing Soap Bar (V3) Conforming to IS 13498, Antiseptic Liquid, Shaker Incubator, Alcohol Based Hand Sanitizer, Toilet Cleaner Liquid (V3) conforming to IS 7983, Laboratory Magnetic Stirrer (V2), Laboratory Glassware Volumetric Flask, Bottle for Chemical Laboratory, Antimicrobial Hand Wash (V2) **Searched String**: Band Aid width inch 0 point 75 length 3 inch Category not available on GeM for the text string uploaded by the buyer **Searched String**: Dicyclomine HCL IP 20 mg plus Paracetamol IP 325 mg Tablet OFLOXACIN, DICYCLOMINE + PARACETAMOL, CIPROFLOXACIN, PARACETAMOL + IBUPROFEN, PARACETAMOL, METRONIDAZOLE, IBUPROFEN, TINIDAZOLE, ALBENDAZOLE, LEVOFLOXACIN

बिड विवरण/Bid Details	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / **Relevant Categories selected for notification**	• 5-Sulfosalicylic acid • Handloom Cotton Durries as per IS 1450 • Telmisartan Tablets
बीओक्यू शीर्षक /**BOQ Title**	Procurement of Medicines and Dressing Items
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/**Years of Past Experience Required for same/similar service**	3 Year (s)
वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है / **MSE Relaxation for Years Of Experience**	Yes | Complete
वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है / **Startup Relaxation for Years Of Experience**	Yes | Complete
विक्रेता से मांगे गए दस्तावेज़/**Document required from seller**	Experience Criteria,Past Performance,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Compliance of BoQ specification and supporting document *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 मेनू है/**Do you want to show documents uploaded by bidders to all bidders participated in bid?**	No
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
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**	30 %
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**	Tab Rabeprazole 20mg
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /**Time allowed for Technical Clarifications during technical evaluation**	7 Days

बिड विवरण/Bid Details	
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
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	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

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 availabele 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

एमएसई खरीद वरीयता/MSE Purchase Preference

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

सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

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 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.
3. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
4. 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.

5. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate 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. 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 for any purchase preference. 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. 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.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.
6. 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.
7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% 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.

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.

Tab Telmisartan 40 Mg

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Arnab Kumar Pahari	713363,Office of GM, Bankolka Area PO Ukhra Paschim Burdwan WB	32000	30

Cough Syrup Ambroxol Plus Guaifenesin Plus Terbutaline Or Salbutamol 100 Ml

(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)

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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	Arnab Kumar Pahari	713363,Office of GM, Bankolka Area PO Ukhra Paschim Burdwan WB	400	30

Cotton Gross 400 Mg

(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

Specification Document	View File
BOQ Detail Document	View File

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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	Arnab Kumar Pahari	713363,Office of GM, Bankolka Area PO Ukhra Paschim Burdwan WB	50	30

Tab Rabeprazole 20mg

(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

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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	Arnab Kumar Pahari	713363,Office of GM, Bankolka Area PO Ukhra Paschim Burdwan WB	18000	30

Phenyle 5 Ltr

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Arnab Kumar Pahari	713363,Office of GM, Bankolka Area PO Ukhra Paschim Burdwan WB	10	30

Bleachng Powder 25 Kg

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Arnab Kumar Pahari	713363,Office of GM, Bankolka Area PO Ukhra Paschim Burdwan WB	20	30

Dettol Or Savlon 500 Ml

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Arnab Kumar Pahari	713363,Office of GM, Bankolka Area PO Ukhra Paschim Burdwan WB	60	30

Band Aid Width Inch 0 Point 75 Length 3 Inch

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Arnab Kumar Pahari	713363,Office of GM, Bankolka Area PO Ukhra Paschim Burdwan WB	3000	30

Dicyclomine HCL IP 20 Mg Plus Paracetamol IP 325 Mg Tablet

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Arnab Kumar Pahari	713363,Office of GM, Bankolka Area PO Ukhra Paschim Burdwan WB	10000	30

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 (Increased quantity ÷ Original quantity) × 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**

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

4. **Generic**

   Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

5. **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.

6. **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.

7. **Scope of Supply**

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

8. **Purchase Preference (Centre)**

   Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

9. **Service & Support**

   Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

10. **Service & Support**

    Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

11. **Service & Support**

    Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

12. **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.

13. **Certificates**

    The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

14. **Forms of EMD and PBG**

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

    EASTERN COALFIELDS LIMITED AREA VI
    payable at
    ASANSOL
    .
    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.

15. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1)Bidder shall upload the following documents along with their bid for vendor code creation (if vendor code is not yet allotted in CIL): a) Copy of PAN Card, b) opy of GSTIN, c) Copy of Cancelled cheque, d) Copy of NEFT mandate duly certified by Bank.

2)Nominated Inspection Agency: On behalf of the Buyer Organisation any one of the following Inspection Agency would be conducting inspection of store before acceptance. i)Area Engineer(E&M) Bankola Area or his authorized representative ii) Colliery Engineer(E&M), iii) Area Safety Officer, Bankola Area or his epresentative, iv) Colliery Safety Officer, v) Colliery Manager, vi) Area Engineer(E&T), Bankola Area, vii) Area Engineer (Civil), Bankola Area, viii) Area Medical fficer, Bankola Area

3) Guarantee/Warranty: Warranty period of the supplied product shall be one year from the date of final acceptance of goods at consignee location. The re acement under warranty clause shall be made by the seller free of all charges at site including freight, insurance and other incidental charges. During the wa anty period, the seller shall remain responsible to arrange free replacement within 30 days of information and for setting right at his own cost any equipment stalled by him which is of defective manufacture or design or becomes unworkable due to any cause what so ever. The decision of the Buyers representative i this regard to direct the contractor to attend to any damage or defect in work shall be final and binding on the supplier.

4)Delivery Instruction: Prices shall be inclusive of all taxes and duties on free delivery at site basis including loading and unloading. It is mandatory to send copy of Purchase Order along with consignment. Materials must be delivered to Consignee's Store i.e. Bankola Area Store, P..O.Ukhra,Dist:PaschimBardhaman WB), PIN:713363

5)Delivery Period: Within30 Days of placement of order. The buyer reserves the right to extension of delivery period as per requirement of the indenting Unit

6) The medicines/drugs should be supplied as per the formulation specified/approved under the Drug Control Act and Food & Drug Control Administration Reg lations or any similar Regulations. Any supply of medicine, if so selected by ECL, will be made strictly conforming to the provision of Drugs and Cosmetics Act 1940 and Rule made there under and as amended from time to time. The firm will be held responsible for consequences, if any, of supplying spurious adultera ed or sub-standard medicines/drugs not conforming to such Act/Regulations.

7) Experience Certificate: Uploading of Purchase Orders & Receipted Challan/Tax Invoice (Not more than 3 years Old) for proof of Past supply is mandatory.

8) Eligibility Criteria: Only Proven Manufacturers or their Authorised Dealers/Distributors/ Agents (whenever manufacturer is not quoting directly as a matte of policy) or Previous Suppliers (of Govt Departments or PSUs including CIL or its Subsidiaries) are eligible to quote. Manufacturers will have to upload a copy their Manufacturing Licence/Certificate/Complete photocopy of registration with NSIC/SSI/DIC/Registrar of

Companies/ISO Certificates etc. with list of items to be attached along with the offer duly self authenticated with Company's seal. Authorised Dealers/Distribut rs/ Agents will upload tender specific authorization from the Manufacturer to quote against the tender with copy of Principal's Manufacturing Licence/Certificat /Complete photocopy of registration with NSIC/SSI/DIC/Registrar of Companies/ISO Certificates etc with list of items duly self-authenticated with Company Sea Photocopy of Valid BIS License/DGMS Approval where ever required, with the list of items to be attached.

9) Provenness Criteria:

a) The Consumable Goods / Consumables shall be considered prove provided the tendered / similar item(s) of same / higher specification/ ratings / versions, c. have been supplied during the last 3years from the date of tender opening against orders of CIL and its subsidiaries, other PSUs, Government Departments or atleast 30% of tender quantity and their performance has been found satisfactory.

OR

b) In case of procurement of Spare Parts through Open tenders, the offered Spare Parts shall be considered proven provided that the tendered item(s) have b en supplied during the last 3 years from the date of tender opening, against orders of CIL and its subsidiaries, other PSUs, Government Departments, for at le st 30% of tendered quantity and their performance has been found satisfactory.

Note:1) Performance:

a) The bidder should enclose the CRAC (Consignee Receipt and Acceptance Certificate) in case of contract orders received from GeM Portal submitted agains provenness criteria. Accepted copies of the tax Invoice should be enclosed in case of purchase/supply orders received other than GeM Portal submitted again provenness criteria.

b) In absence of performance certificate, the bidder is required to submit a Self-Certificate in the following format, along with Proof of Payment against the Pur hase Order(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 p 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 n complaints/ claims(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 m ntioned 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 CIL/Subsidiary Company if it is subsequently found to be misleading/ false/ orged.

However, the Purchaser reserves the right to obtain the performance directly from the end user of the item/product.

10) Indigenous (Local) Manufacturers/ Foreign Manufacturers: If the manufacturer does not quote directly to any organizations in India as a matter of ts corporate policy (except in situations like OEM/OES/OPM, supplies of spares and consumables bundles with supply of equipment, supplies to consumers not covered by dealer network due to geographical/ logistic constrains), the manufacturer can authorize its Indian Agent through the tender specific authorization ssued by the manufacturer mentioning tender reference number and date and validity of such authorization.
The manufacturer is also required to submit a certificate that it is not quoting directly against the tenders of any organization in India (excepting the situation mentioned above, if applicable) as a matter of its corporate policy and if, subsequently, at any stage, it is found that it has quoted directly to any organization n India excepting the situation mentioned above, it shall be liable for penal action as per provision of CIL Purchase Manual 2020 and its subsequent amendme nts and guidelines, if the jurisdiction provided by the bidder has not been considered adequate and satisfactory by the procuring entity.

Purchase preference to MII is applicable as per Government of India guidelines as applicable from time to time. Exemption under MII is applicable as per Orde No. – P-45021/2/2017-PP (BE-II)-Part (4) Vol. II Dt. 19.07.2024 or its latest amendment issued by DPIIT, Ministry of commerce and Industry, Government of Ind a.

11) One manufacturer can authorize only one agent: One manufacturer can authorize only one agent. The manufacturer can authorize its agent throug h the tender specific authorization issued by the manufacturer mentioning tender reference number and date and validity of such authorization.
In case where one manufacturer provides authorization to multiple agents against one tender, in such case the manufacturer may provide self-declaration clar ifying that the product is commercially available off-the-shelf and general authorization/ dealership / distributorship certificate is considered in place of tender specific authorization. Failing which all the bidders authorized by the manufacturer are liable for rejection without any communication further.
The relaxation against 'One manufacture can authorize one agent' is applicable in case of system integrators for products/ solutions involving hardware, softw are and their integration solutions of a number of manufacturers/ vendors.

12) Vendor Assessment in GeM: The Vendor who wish to claim preference against manufacturer of the bid materials, need to upload relevant documents t o prove that they have been registered as manufacturer for bid relevant materials through vendor assessment in GeM.

13) 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 tho se of the contract, at a price lower than the contract price, to any person or organization during the currency of the contract, the contract pric e will be automatically reduced with effect from that date for all the subsequent supplies under the contract and the contract be amended acc ordingly.

In case of parallel Rate / Running Contracts, if the price of a product is reduced for any supplier due to invocation of 'Price Fall clause' or any other reason, the same lower price shall also be applicable for the other suppliers who are having parallel RCs against the same tender. If any parallel RC holder does not accept the lower price, CIL shall have the right to delete the item from the scope of RC of such firm and procure th e same from other existing supplier / Reserve RC holders.

The provisions of price fall clause will however not apply to the following:

i) Export/Deemed Export by the supplier;

ii) Sale of goods or services as original equipment prices lower than the price charged for normal replacement;

iii) Sale of goods such as drugs, which have expiry date;

iv) Sale of goods or services at lower price

a) on or after the date of completion of sale/placement of order of goods or services by the authority concerned, under the ex isting or previous Rate Contracts

b) Under any previous contracts entered into with the Central or State Government Departments including new undertakings (excluding joint sector companies and or private parties) and bodies.

Note:

a. The currency of contract will mean the period till completion of supply.

b. The bidder will be asked to submit a copy of the latest purchase order (bidder may opt to mask the price portion and shall submit an under taking that priced copy will be submitted on being L1 after opening of Price Bid / Reverse Auction) for the tendered / similar item(s) received b y them from any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU, along with th e offer.

In case the bidder has not received any purchase order for the tendered / similar item(s) from any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU, they need to submit a self-certificate as under:

"It is hereby certified that, We..... (Name of the Firm), have not received any order for the tendered / similar item(s) from any Organization

/ Ministry / Department of the Govt. of India or Coal India Ltd. and / or its Subsidiaries or other PSU."

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 a ny Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU during the currency of the contract.

d. The supplier shall submit a certificate along with the bill(s) as under:-

"I/We certify that there has been no reduction in the sale price of the offered / supplied goods under this contract or similar item(s) and such goods have not been offered/sold by me/ us to any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsi diaries or other PSU, as the case may be, during the currency of the contract at a price lower than the price charged under the contract."

Note: The Price Fall Clause is relaxed for purchase value below Rs. 2.00 lakh. Annexure V is mandatory for participating in bid value of above 2.00 lakhs. Provisions of price fall clause shall not apply to cases as indicated above.

14) The Procuring Entity reserves its right to accept or reject any or all Bids, abandon/ cancel the Tender process, and issue another tender for the same or similar Goods at any time before the award of the contract. It would have no liability to the affected Bidder or Bidders or any obligation to inform the aff ected Bidder or Bidders of the grounds for such action(s).

15) EMD: Earnest Money Deposit (EMD): The tenderers will have to submit EMD for the 2% of the estimated value including all taxes, duties and other co sts and charges along with their bids. The same shall be submitted within time as per GTC of GeM.

In case of item wise evaluation of Bid, the EMD value will be proportionally distributed as per the estimate value of the Schedules and in line with the prov ision available in GeM Portal.
The bidder claiming exemption in case of Open Tender from paying EMD must submit undertaking as per Annexure III. Exemption is applicable as per GTC of GeM and provisions of CIL Purchase Manual and other circular/guidelines/order as applicable from time to time.

EMD is exempted for bidders who are :
(a) Registered with CIL / Subsidiary Company, Ancillary units of subsidiary company, NSIC, MSEs as defined in clause-2.8.2.1, Startups and Central/ State Government Organizations/ PSUs irrespective of the stores for which they are registered.
(b) In case of Single Tender Enquiry - both with PAC and without PAC are exempted.
(c) OEM/ OES participating in Open/Limited tenders for procurement of Spare Parts for their equipment are also exempted.
(d) EMD is not applicable for bid with estimated bid values upto 5 Lakhs.
(e) Submission of EMD is exempted in case of Trial / Developmental Tenders.

16) Security Deposit: The successful tenderers will have to submit Security Deposit/SDBG for the 5% value of the total landed value of the contract incl uding all taxes, duties and other costs and charges, without considering Input Tax Credit. The Same shall be submitted within time as per GTC of GeM. Sec urity Deposit is exempted for bid with estimated bid values upto 5 Lakhs. Security Deposit will be released within 30 days after completion of supplies and acceptance of materials by the consignee. All Central/State Government Organisation/PSU shall be exempted from submission of SD.OEM/OES shall also b e exempted from submission of SD in case of procurement of spares parts for equipment against Single Tender Enquiry/Open/Limited Tenders. In case of consumable spares if e-PBG as per GeM is applicable, No SD/SDBG shall be applicable. The SDBG shall remain valid up to three months after completion o f supplies and acceptance of materials by consignee.

In case of item wise evaluation of Bid, the SD value will be proportionally distributed as per the contract value for bid with estimate value above 5 Lakhs.

17) Payment Terms: Payments shall be made to the seller within 21 days of issue of Consignee Receipt-cum- Acceptance Certificate (CRAC) and online submission of bills (This is in suppression of 10 days timeline as provided in clause 12 of GeM GTC.

18) Risk Purchase: - In the event of failure to deliver the materials within the stipulated period Bankola Area, ECL has the right to purchase the materials fro m other sources with due notice and at the risk and cost of the defaulting supplier.

19) Banned or Delisted or Debarred or 'Put on Holiday' Suppliers: The bidder as well as the manufacturer (if bidder is not the manufacturer) will give a declaration that they have not been banned or de-listed or debarred or 'Put on Holiday' by any Government or quasi-Government agencies or PSUs. If a bidd er and/or manufacturer has been banned or delisted or debarred or 'Put on Holiday' by any Government or quasi-Government agencies or PSU, this fact must be clearly stated and it may not necessarily be a cause for disqualifying them. If this declaration as per Annexure VI is not given, the bid will be rejected as non -responsive.

20) The bidder is solely responsible for the legality/authenticity of all the information(s) and document(s) provided from time to time during the tendering pro cess upto the end of material Guaranty and Warranty period, if awarded contract.

21) Jurisdiction: Any dispute arising out shall come under the sole jurisdiction of Asansol Court (West Bengal).

22) Relaxing Prior experience and turnover criteria for start-ups and MSEs

As per Policy Circular No.1(2)(1)/2016-MA dated 10.03.2016 of MoMSME, it has been clarified that all Central Ministries/ Departments/ Central Public Sector Undertakings may relax the condition of prior turnover and prior experience with respect to Micro and Small Enterprises in all public procurements subject to meeting of quality and technical specifications, i.e. these MSEs must have the technical capability to deliver the goods and services as per prescribed technical and quality specifications. Further, as per Department of Expenditure, Ministry of Finance OM No. F.20/2/2014/PPD-(Pt) dated 25.07.2016 circulated vide note F. No. 24/2/2013/Fin-1 dated 02.08.2016, relaxation of the condition of prior turnover and prior experience in public procurement has been extended to all Startups (whether MSE or not) subject to meeting of quality and technical specifications in accordance with the relevant provisions [Rule 173(i)(b) of GFR, 2017].

However, if the bidders in their offer have submitted documents to prove the Startup/MSE status for the tendered item without certificate towards quality, assurance and capability from some authority like MSME, NSIC, etc., the 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, such MSEs/ Startups should submit the details of plant & machinery, quality control arrangements, location of manufacturing works/ factory, etc., along with their bids for verification of their technical capability in the desired format in Annexure-1. 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 availability, compliance/ deviation statements and any other relevant particulars related to manufacturing/supply of the item as furnished by the firm(s) along with their tender.

If required, a techno-commercial team of the organization may visit the manufacturing unit of the vendor without any undue delay for quick finalization of 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 indicate 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 item and their products are ISI marked/DGMS approved/Proven in CIL or its Subsidiary companies/Proven product of the ancillary unit of a Subsidiary Company of CIL, they will be required to submit the following applicable related documents, duly notarized, for relaxation from the criteria of prior experience and prior turnover:

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

Note: ECL may prefer the vendors to have prior experience rather than giving orders to new entities for procurement of items related to publi

c safety, health, critical security operations and equipment, etc. inline with clarification given by Department of Expenditure, MoF vide OM No. F.20/2/2014/PPD-(Pt) dated 20.09.2016.

Note: Public Procurement Policy is meant for procurement of only goods produced and services rendered by MSEs. However, trader/distributors/s e agent/works contract are excluded from the purview of Purview of Public Procurement Policy for MSEs.Order,2012 as per office memorandum v e F.No.1(3)/2018-MA, Part-III dated 25.03.2022 regarding FAQs in respect of Public Procurement Policy for MSEs Order,2012-reg.

23) In case any bidder is seeking exemption from Experience/Turnover Criteria, the supporting documents to prove his eligibility must be uploaded for evalua on by buyer

Following documents are mandatory for claiming Exemption from Experience in case of Open Tender.

- MSE Udyam Certificate/ Startup Certificate/ NISC Certificate/GeM Vendor Assessment Report etc
- Completely filled Annexure I
- Completely filled Annexure IA
- Completely filled Annexure II

24) TReDS: Trade Receivables Discounting System (TReDS) is an initiative of Reserve bank of India (RBI) to facilitate MSME receivable payments from corpor tes. ECL has on boarded TReDS platform thro' Receivables Exchange of India Ltd (RXIL) (URL - https://www.rxil.in/Home/Index). MSE bidders willing to get pay ent thro' this system may get registered on TReDS platform and confirm in offer and the same would be mentioned in the purchase order. The bidder may cor act Mr.MainakMandal, AVP, Business Development, RXIL, Mob: +91 9475622182 (email-mainak.mandal@rxil.in) for help in registration.

25) Provision of CIL's Purchase Manual: The provisions of CIL's Purchase Manual and its amendments (available on CIL's website:www.coalindia.in) shall a so be applicable if not specified otherwise in the Bid document.

26) Provision of General Terms and Conditions on GeM: The provisions of General Terms and Conditions on GeM (available on GeM Portal) shall also be pplicable if not specified otherwise in the Bid document.

27) The following documents are required at the time of Bid (to be provided by Manufacturer/authorized representative)

a) Drug License for manufacture and sale of the item which should be valid on the date of opening of this GeM bid and should rema in valid till the date of completion of supply.

b) Test reports from Accredited laboratory of NABL authorized for conducting tests of offered medicine and WHO-GMP certificate wit h list of products approved under WHO-GMP or Certification of pharmaceutical Product (COPP) for WHO-GMP practices

c) Annexure in the format enclosed should be duly Signed and stamped.

d) Other documents as per bid for experience and turnover criteria. (Exemption shall be provided for firms applying for exemption i n GeM and submission of valid MSE/startup Document).The following documents are required at the time of claiming payment

28) Certification in the format below duly vetted by Internal Auditors/Chartered Accountant

"We certify that the prices quoted by us does not contravene with the provision of Drug Price Control Order, 2013 or any other control order e nforced from the time when our offer is made to the time when the bid item is supplied."

29) ECL reserves the right to get the supplied medicines/drugs tested by NABL accredited laboratories. Hospital, ECL may carry out random testing at its own cost to have a check on quality.

30) Bidder/Seller shall submit a valid **non-Conviction certificate** issued by the Concerned Drug Licensing authority to the buyer at the time of bid subm ission. The certificate must have been issued within 12 months from the date of technical opening of the bid.

31) The **drug/medicine quoted should be clearly marked and highlighted.** This would not apply to drugs, which were introduced in India less than 2 years ago. A certificate from the Drug Controller General (India) shall be required for all new drug formulations to this effect

32) If **products are recalled** because of problems with product quality or adverse reaction to the pharmaceutical, the supplier will be obliged to notify t he buyer, providing full details about the reason leading to the recall, and shall take steps to replace the product in question at suppliers own cost at the ultimate destination with a fresh batch of acceptable pharmaceuticals or withdraw and give a full refund of the unconsumed quantity if the product has be en taken off the market due to safety problems

33) Packaging, Labelling and Marking shall be as per the provisions contained in the Drugs and Cosmetics Act, 1940 and the Rules made there under as a mended up-to-date, other particulars of packaging, labelling & marking, if any, prescribed by the buyer in the bid through Additional Terms and Condition

s (ATC) shall be complied with

34) The Buyer shall ask the seller to submit the “Notarized Undertaking” in the mentioned below format (scanned copy and hard copy). Details of the sam e may be verified by the buyer at their end. UNDERTAKING (to be on non-judicial stamp paper of Rs 10 and notarized)

I, _____, s/o / d/o / w/o _____, aged about _____resident of _____, do hereby declare and undertake that; 1. I am the partner / proprietor / director of _____(name of entity) and duly authorized to sign this unde rtaking on behalf of _____. (Name of entity)

2. We are the manufacturers of the drug/medicine _____(“Product”) and intend to offer the same for sale through the GeM portal.

3. We state that the license for the Product has been granted/obtained by us as per the provisions of the Drug & Cosmetics Act, 1940 and rule s framed there under as amended till date.

4. We further state that the details regarding the Product/licenses have been uploaded by us on the online ‘SUGAM’ portal of CDSCO as per ru le 84AB of the Drugs and Cosmetics Rules, 1945 as amended till date. Reference no. for SUGAM portal is_____.

5. We undertake that all the information provided above is true and complete in all respect. We understand that in the event any false inform ation/declaration is provided by us, suitable legal action/action as per Drugs and Cosmetics Act, 1940 as amended till date and rules 7 / 51 m ade there under will be initiated. Place: Date: .....

Signature,

Name,

Designation & Seal on behalf of the Manufacturer

35) Bidder/seller should submit a notarized undertaking on an affidavit of Rs. 100/- (Rupees One Hundred only) duly attested by the Notary stating that:

They will comply with all the statues &legislation regarding manufacturing, import, sale, and supply of drugs in India and in particular the following Acts/E nactments viz., The Drugs and Cosmetics Act, 1940, The Drugs and Cosmetics Rules, 1945 (as amended), The Legal Metrology Act, 2009, The Drugs (Con trol) Act, 1950, The Indian Statistical Institute Act, 1959, GST Act. To supply drugs of standard quality as prescribed under the provisions of Drug and Cos metic Act, 1940 (as amended). The bidder shall also undertake not to supply items/drugs “not of standard”, “Grossly sub-standard” and “Spurious and ad ulterated drugs” as per the latest guidelines issued by the Drug Controller of India from time to time.

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16. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document Click here to view the file.

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---