

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687738086673

अनुबंध तिथि | Generated Date : 20-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3979221](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : Central PSU मंत्रालय   Ministry : Ministry of Coal विभाग   Department : Materials Management संगठन का नाम   Organisation Name : Bharat Coking Coal Limited कार्यालय क्षेत्र   Office Zone: Bccl Dhanbad	पद   Designation : Deputy Manager MM संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : anils.yadav@nic.in जीएसटीआईएन   GSTIN : 20AAACB7934MFZB पता   Address : MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: D(P),BCCL वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : GM (MM),BCCL	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Senior Manager ईमेल आईडी   Email ID : pay8.bccl.dhn@gembuyer.in जीएसटीआईएन   GSTIN : 20AAACB7934MFZB पता   Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 15E7180000348018 कंपनी का नाम   Company Name : OMEGA SURGICAL INDUSTRIES संपर्क नंबर   Contact No. : 07838650228 ईमेल आईडी   Email ID : OMEGASURGICALINDUSTRIES@GMAIL.COM पता   Address : 13/8, NANGLI SAKRAWATI EXTN, NAJAFGARH ,DELHI,NAJAFGARH , DELHI, South West delhi, DELHI-110043, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-DL-10-0008815 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 07CRQPK7417JZ8

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

वितरण निर्देश | Delivery Instructions : NA

#	आइटम विवरण   Item Description	आइटम विवरण   Ordered Quantity	इकाई   Unit	इकाई मूल्य (INR)   Unit Price (INR)	कर विभाजन (INR)   Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)   Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम   Product Name : omega Remote & Table mounted General Operating Table ब्रांड   Brand : omega ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : General Operating Table (Q3) मॉडल   Model: OS-400 एचएसएन कोड   HSN Code: HSN not specified by seller	3	pieces	180,000	NA	540,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						540,000

क्र.सं.   S.No	परोक्षिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
	पद   Designation : - ईमेल आईडी   Email ID : anand.kumar@coalindia.in					

1	संपर्क   Contact : 0326-2206167-234 जीएसटीआईएन   GSTIN : 20AAACB7934MFZB पता   Address : Chief Of Medical Services, Central Hospital , PO- Jagjivan Nagar., DHANBAD, JHARKHAND-826003, India	omega Remote & Table mounted General Operating Table	-	3	20-Mar-2024	19-May-2024
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### Product Specification for omega Remote & Table mounted General Operating Table

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Standards	UMDNS Names	Tables,Operating-13961 , Operating Tables,Spinal-23732 , Operating table,multi-Specialty-25217 , Operating Tabletops - 25215
	Clinical Applications in General for the Operating Table	Most operating tables are divided into three or more hinged sections. The principal divisions are the head, body, and foot sections. The head section can be removed and replaced by headrests (for use in cranial and eye surgery). The foot section can also be moved or removed for certain procedures (e.g., cystoscopy, endourology, urology, gynecology). Extensions can be added to the foot section to accommodate tall patients. In some models, the head and foot sections are interchangeable so that the patient can be reversed for extended radiographic imaging or special procedures
	Conformity to Standards	European CE (with 4 digit notified number)
	Conformity to standard for for electrical safety latest amendment	IEC- 60601-2-40 or BIS Equivalent
	Conformity to Manufacturing Standards	ISO 9001 & 13485 or ICMED 9001 & 13485
Table features	Type of OT table Actuator	Electrical
	Type of mechanism for functioning or controlling the table movements	Remote & Table mounted
	Remote controlled positions	Trendelenburg / reverse Trendelenburg, lateral tilt,longitudinalshift, height adjustment, antiflex and flex position and back plate up / down
	Number of section provided in Table top	Upto 6 sections
	C-Arm Compatible	Yes
	Range of Table top length	1900 mm-2100 mm
	Range of Table top width	500 mm-580 mm
	Range of Table top Height	635 mm to 1035 mm
	Material	304 Grade SS
	Table top shall be X-ray compactable and stain Resistant	Yes
	Table Mattress Material	2 inch latex free fully radiolucent, detachable, impermeable to fluid and easily washable
	Mattress material shall be in parts as per table top	Yes
Provision of X ray cassette channel	Yes	
Table Positions	Trendelenburg Angle, Range	25° to 30°
	Reverse Trendelenburg Angle, Range	25° to 30°
	Lateral Tilt Angle (Left), Range	18° to 25°
	Lateral Tilt Angle (Right), Range	18° to 25°
	Head Section UP/Down Angle, Range	upto 45° to 90°
	Back Section UP/Down Angle, Range	upto 90° to 30°
	Horizontal Positioning, Range	0° to 90°
	Leg Section UP/Down, Range	0°-90°
	Flex	upto 230°
	Reflex	upto 100°
	Table top longitudinal sliding, Range	5" to 16"

	Patient Weight Capacity	300 - 400 for Bariatric Procedures
	Kidney Bridge required	Yes
	Detachable Head, Leg & Pelvic Section	Yes
	Split leg section , detachable-1 pair	Yes
	Quick Switch for Zero position	Yes
	Battery backup provided	Yes
	Battery backup of operating table in hrs	3 or more than 3 hrs
	Foot Pump	Yes
	Both arm board should have up and down and rotation function	Yes
	Operating table should have foot brake for ease of use	Yes
Standards Accessories	Number of Anesthetic Screen with side clamp & lock	1
	Number of Arm rest with side clamp & lock	1 pair
	Number of Shoulder support with side clamp & lock	1 pair
	number of Leg support or Lithotomy with side clamp & lock	1 pair
	Number of Extension bar	1 pair
	Number of Horizontal Attachments	1
	Bariatric table Extensions- Only for Bariatric Procedures-2 Inch Full set	Yes
	Bariatric table Extensions- Only for Bariatric Procedures-4 Inch Full set	Yes
	Radial setting clamp - 1 pair	No
	Restraint body strap-1pair	Yes
	Foot Support-1 no	Yes
	Bolster Pillow-1no	Yes
	Remote-1 no	Yes
	IV pole and Bracket	Yes
Power requirements	Power input to be 220-240V AC, 50Hz as appropriate fitted with Indian plug	Single phase 220-240 Volt, 50 Hz ( AC Supply )
Reports	Warranty (Option of comprehensive warranty is available through bidding only, which if opted will supersede normal warranty in the catalogue)	5
	User/Technical/Maintenance manuals to be supplied in English in hard and soft copy	Yes
	Demonstration of equipment and training to be provided after completing supplies & Installation before acceptance	Yes

The Principal Manufacturer must have direct Presence/approved service center In India	Yes
Copies of reports and certifications to be furnished to buyer on demand at time of supplies	Yes
Attach certificate from the principal that spare parts will be available for next 10 years	Yes
QA, QC and other tests(6 months/ 1 year as per NABH/JCI)	Yes

**टिप्पणी | Note::** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**व्यापक रखरखाव के लिए शुल्क | Comprehensive maintenance charges for omega Remote & Table mounted General Operating Table**

सेवा वर्ष   Service Year	सीएमसी प्रतिशत   CMC Percentage	कर द्विभाजन   Tax Bifurcation
CMC charges for 1 st year after warranty period in % of cost of equipment	3%	NA
CMC charges for 2 nd year after warranty period in % of cost of equipment	3%	
CMC charges for 3 rd year after warranty period in % of cost of equipment	3%	
CMC charges for 4 th year after warranty period in % of cost of equipment	3%	
CMC charges for 5 th year after warranty period in % of cost of equipment	3%	

**खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for omega Remote & Table mounted General Operating Table**

विनिर्देश   Specification	मूल्य   Value
Certification	Required (BIS/USFDA/European-CE)
Table should have inbuilt Kidney Bridge C-arm compatible	Yes
L- shaped anaesthesia frame	1pcs
Shoulder support with pad	1 pair
1) Water proof rubber mattress, 2) Head Section UP/Down Angle, Range 3) Leg Section UP/Down, Range	1) 1set, 2) upto 45 degree to 90 degree 3) 0 degree -90 degree

**शुद्धिपत्र | Corrigendum**

1. तक बढ़ाया गया | Extended Upto : 2023-10-21 11:00:00

**सीएमसी के लिए अतिरिक्त खंड | Additional Clauses for CMC**

1.CMC shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares, after satisfactory completion of Warranty. During the CMC period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, at least once in six months or as per user requirement. Cost of consumables shall not be included in CMC.Further there will be 98% uptime warranty during CMC period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend CMC period by double the downtime period.

2.CMC charges to be indicated as percentage of cost of equipment quoted for each year after the warranty period.

3.GST shall be included in the CMC Charges quoted.

4.Cost of CMC will be added for Ranking/Evaluation purpose with depreciation formula.A 10% discounting rate per year shall be applied on CMC Charges for price evaluation on Net Present Value.

5.The payment of CMC will be made on quarterly basis after satisfactory completion of said period, duly certified by end user.

6.While creating a bid or RA, buyers shall indicate whether CMC is required against Yes/No" options. If CMC Charges are included, an option for number of years for CMC required after the warranty period shall be available.Under this option up to 10 years can be chosen for CMC charges beyond warranty period.

7.In case the bid has a provision for CMC, the warranty of the product will also be deemed to have been converted into Comprehensive warranty including preventive maintenance and calibration as per technical/ service /operational manual of the manufacturer, service charges and spares, during the Warranty Period also. Sellers are therefore advised to include the cost of Comprehensive Warranty including spares (excluding consumables) also in product Cost.

8.The CMC functionality shall be available in bid only and no direct RA shall be applicable.In case of bid to R/A decrement rules shall be applicable on total price inclusive of CMC charges. Bunching of products shall not be available while creating bids with CMC charges.

8.1.Buyer shall indicate number of years of warranty by selecting different options available in the field depending on warranty parameter applicable in category parameters for the equipment. No. of years of warranty indicated here shall supersede the warranty period indicated elsewhere in bid or product specifications. The Seller while participating in Bid/RA will get fields to indicate CMC charges as percentage depending on number of years of CMC selected by Buyer. The following shall be applicable, if 5 year CMC selected:

CMC charges for 1st year after warranty period- Percentage to be indicated- A1

CMC charges for 2nd year after warranty period- Percentage to be indicated- A2  
 CMC charges for 3rd year after warranty period - Percentage to be indicated- A3  
 CMC charges for 4th year after warranty period - Percentage to be indicated- A4  
 CMC charges for 5th year after warranty period - Percentage to be indicated- A5

Similarly, A6 to A10 are to be indicated for 6th to 10th year of CMC if applicable.

8.2.The calculation of CMC Charges shall take into account the number of years of warranty and duration of CMC as specified while creating bid.

8.3.In the price evaluation, the system shall provide function to calculate the cost of each equipment by formula indicated below including CMC and then show the inter-se-ranking of the bidders. The following are the variables

- (i) Number of years for which CMC required.
- (ii) Number of years of product warranty

The formula for calculating total cost including CMC charges shall be as under:

Total Cost for evaluation=

$C + C * \{(A1/100)/(1.10^n) + (A2/100)/(1.10^{n+1}) + (A3/100)/(1.10^{n+2}) + (A4/100)/(1.10^{n+3}) + (A5/100)/(1.10^{n+4})\}$  and so on

C - Cost for equipment quoted and n shall be number of years of product warranty specified.

If 2 year warranty specified, n shall be 2 and if 5 year warranty specified, n shall be 5. A1, A2, A3, A4 & A5 shall depend on how many years CMC selected. For 3 year CMC, only A1, A2 and A3 factors are to be taken into account and A4 and A5 will not be applicable.

8.4.CMC charges offered for each subsequent year should be same or higher than preceding year.

8.5.The CMC charges shall be offered within range of 3 to 10% of cost of equipment.

9.Since CMC charges are to be paid only later for each year during CMC period, applicable performance guarantee amount after placement of contract shall be based on the cost of equipment excluding the cost of CMC Charges.

10.Performance bank guarantee applicable for CMC is to be submitted at start of the CMC and shall be applicable between 2.5% to 10% as specified in bid on total CMC Charges. The PBG submitted after award of contract shall be released only after new PBG for the CMC period is submitted and accepted by buyer/consignee after due verification. Bank guarantee for CMC is to remain valid till completion of CMC period plus one year. The bank guarantee for CMC shall be submitted to buyer directly. In case, seller fails to submit the PBG or does not provide services for the CMC contract after expiry of warranty period then PBG of equipment shall be forfeited.

11.In case of splitting of order quantity, equipment cost and CMC charges offered by L1 bidder shall be matched by higher quoting eligible bidders on one-to-one basis. The equipment cost and CMC charges (year to year) shall be matched individually.

12.The CMC Contract shall be an offline contract to be handled by buyer. The payment of CMC will be made on quarterly basis after satisfactory completion of said period, duly certified by end user and scope of CMC will be as per para 1 above.

## ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	10.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा   The bidder shall furnish ePBG as applicable as per bid's terms and conditions	

## नियम और शर्तें | Terms and Conditions

### 1. Special terms and conditions- Version:2 effective from 24-11-2023

- 1.1
1. All Provisions of Drugs and Cosmetics Act, 1940 and Rules made there under as amended till date will always be applicable. This will include all notifications issued by *Central Drugs Standard Control Organisation (CDSCO)*, Ministry of Health & Family Welfare (MoHFW) and Department of Pharmaceuticals (DOP), Ministry of Chemicals & Fertilizers time to time in this regard.
  2. The sellers are registered on GeM based on self-declaration of valid Drug License, product certification, test reports etc. However, buyers must check and validate the details at their end for all applicable licenses and certifications e.g., validity and authenticity/genuineness of drug license, product certification, manufacturer certification/licenses, test reports etc.
  3. The price offered by the seller shall not, in any case exceed the DPCO controlled price, if any, fixed by the Central/State Government, the Maximum Retail Price (MRP) and the selling price. The seller must reduce the prices if there is any reduction in DPCO ceiling price, if any.
  4. Comprehensive warranty: Comprehensive warranty shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares. During the warranty period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, at least once in six months. warranty shall not be including the consumables. Further there will be 98% uptime warranty during warranty period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend warranty period by double the downtime period.
  5. Service centres: Details of Service outlets in India to render services for equipment to be furnished to buyer/consignees with complete address, telephone numbers, e mails etc at time of making the supplies. It shall be the responsibility of seller to ensure that authorized service centres are available to cater to the areas where supplies are made within reasonable distance from where the service calls can be handled. Details of toll-free numbers for service call and online registration of service requests also to be provided buyer/consignee at the time of supplies.
  6. Source of supply: It shall be responsibility of seller to provide Documents regarding source of equipments such as copy of Performa invoice or any other documents to establish that the products supplied are manufactured by OEM indicated and sourced from them.
  7. Packing and Marking: Medical equipments being very delicate and sensitive packing for the goods should be strong and durable enough to withstand transit including transhipment (if any), rough handling, open storage etc. without any damage, deterioration etc. .The size, weights and volumes of the packing cases, remoteness of the final destination of the goods, availability or otherwise of transport and handling facilities at all points during transit up to final destination,. Quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall take into consideration the type of medical equipments being supplied. The accessories shall be suitably labelled and packed. Each of the package shall be marked on three sides with indelible paint of proper quality: indicating contract number and date, brief description of goods including quantity, Packing list reference number, country of origin of goods and any other relevant details.
  8. Spare Parts: Seller shall provide materials, information etc. pertaining to spare parts manufactured and supplied by the OEM. It shall be ensured that the required spares are available for purchase at least for 10 years from date of supplies. In case due to any reasons the production of the spare parts is discontinued sufficient advance notice should be given to the buyer/consignee before such discontinuation to provide adequate time to purchase the required spare parts etc. Further, OEM and their service centres/dealers shall carry sufficient inventories to assure ex-stock supply of consumables and spares for the equipments so that the same are available. OEM or reseller shall always accord most favoured client status to the buyer/consignee and shall give the most competitive price for spares and consumables of its machines/equipments supplied.
  9. Installation, Training, Manuals: Seller shall be responsible to carry out Installation & commissioning, Supervision and Demonstration of the goods. They shall provide required jigs and tools for assembly, minor civil works for the completion of the installation and Training of Consignee's representatives for operating and maintaining the equipment and supplying required number of operation & maintenance manual for the goods. In case the category parameters are specifying any

requirements regarding the installations, training and manuals the same shall also be applicable.

10. Electrical safety checking: Sellers are required to make sure that they furnish the list of equipments for carrying out routine and preventive maintenance to buyer/consignee. They should make sure to periodically check the electrical safety aspects as per BIS Safety Standards or equivalent. In case they do not have required equipment for such testing should ensure that the equipments checked for electrical safety compliance through labs with facilities for such checking during every preventive maintenance call.
11. Software: All software updates should be provided free of cost during warranty period.
12. 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 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. ATC shall supersede specific STC which shall supersede General Terms and Conditions ("GTC"), whenever there are any conflicting provisions.

## 2. General Terms and Conditions-

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

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

## 3. Buyer Added Bid Specific Terms and Conditions-

### 3.1 Generic

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

### 3.2 Generic

Experience Criteria: The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 1 year before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

### 3.3 Generic

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

### 3.4 Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

### 3.5 Scope of Supply:

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

### 3.6 Service & Support:

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

### 3.7 Service & Support:

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

### 3.8 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.

### 3.9 Inspection:

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

Not Applicable

Post Receipt Inspection at consignee site before acceptance of stores:

CMO (I/C)HoD, CHD or his authorized representative

### 3.10 Warranty:

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

### 3.11 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

## 1. Satisfactory Performance

The PO copy shall be supported by satisfactory Performance certificate. issued by respective Buyer Organization.

However, Considering the practical difficulties in obtaining the Performance Reports in cases where proven ness of the offered product is being ascertained on the basis of supply made in other subsidiaries of CIL or other PSUs/Govt Department/Private Organizations, the bidder shall submit a self-certificate in the follow in g format along with proof of pay ment against the Purchase Order/ Rate Contract add commissioning certificates (in case of equipment, P&M etc. where erection & commissioning is required):

"The items covered in the purchase order/ rate contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of the r espective purchase order/ rate contract(s) and all the complaints lodged by the purchaser, if any, have been attended to and no complaints/ claims are pending".

## 2. Exemption from Experience Criteria/Performance criteria

If bidders have submitted documents to prove the Start-up/MSE status for the tendered item and their products are ISI marked/DGMS approved/Proven in CIL or its Subsidiary c

companies/Proven product of the ancillary unit of a Subsidiary Company of CIL, they will be required to submit the following applicable related documents, 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 BCCL for the quoted items. (or)

if bidders have submitted documents to prove the Startup/MSE status for the tendered item without certificate towards quality, assurance and capability from some authority like MSME, NSIC, etc, the bidder needs to submit Proforma for Equipment and Quality Control' (as per Annexure-1) duly filled along with the bid for assessing the techno-commercial capability of the vendors to manufacture and deliver goods as per the prescribed quality and technical specification.

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, must accompany their bill(s). (Proforma attached in buyer added bid specific ATC document)

### 3. DOCUMENTS TO BE SUBMITTED BY BIDDERS WHO HAVE SUBMITTED EMD IN FORM OF DD/ RTG S / INTERNET BANKING

Bidders submitting EMD in the form of DD/RTGS / internet banking shall also submit the following documents along with their bid for Vendor Code Creation to return the EMD amount post finalization of tender:

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

4. Estimate bid value: Rs. 20,85,000.00

### 5. Additional technical specification,

Sl	Specifications	Bid requirement (Allowed values)
1	Clinical Applications in General for the Operating Table	Most operating tables are divided into three or more hinged sections. The principal divisions are the head, body, and foot sections. The head section can be removed and replaced by headrests (for use in cranial and eye surgery). The foot section can also be moved or removed for certain procedures (e.g., cystoscopy, endourology, urology, gynecology). Extensions can be added to the foot section to accommodate tall patients. In some models, the head and foot sections are interchangeable so that the patient can be reversed for extended radiographic imaging or special procedures
2	Conformity to Standards	ICMED 13485 plus
3	Conformity to standard for electrical safety latest amendment	IEC- 60601-2-40 or BIS Equivalent
4	Conformity to Manufacturing Standards	ISO 9001 & 13485 or ICMED 9001 & 13485
5	Number of section provided in Table top	Upto 6 sections
6	Range of Table top length	1900 mm-2100 mm
7	Range of Table top width	500 mm-580 mm
8	Material	304 Grade SS
9	Table top shall be X-ray compactable and stain Resistant	Yes
10	Table Mattress Material	2 inch latex free fully radiolucent, detachable, impermeable to fluid and easily washable
11	Mattress material shall be in parts as per table top	Yes
12	User/Technical/Maintenance manuals to be supplied in English in hard and soft copy	Yes
13	Demonstration of equipment and training to be provided after completing supplies & Installation before acceptance	Yes
14	The Principal Manufacturer must have direct Presence/approved service center In India	Yes
15	Certification	Required (BIS/USFDA/European-CE)

### 6. ITC (Input Tax Credit) clause:

ITC will be applicable only on CMC charges but not on equipment.

### 7. MII (Make in India) certificate should contain percentage of local content with site(s) of value addition.

### 3.12. Buyer Added Bid Specific ATC:

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

**3.13 Forms of EMD and PBG:**

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

Bharat Coking Coal Limited

payable at

Dhanbad

.  
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.

**3.14 Forms of EMD and PBG:**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Bharat Coking Coal Limited

Account No.

10976596836

IFSC Code

SBIN0000066

Bank Name

State Bank of India

Branch address

Bank More, Dhanbad

.  
Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

**3.15 Past Project Experience:**

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

**3.16 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.

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

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