

| संगठन विवरण Organisation Details | खरीदार विवरण Buyer Details |
|---|---|
| प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Coal विभाग Department : COAL INDIA LIMITED संगठन का नाम Organisation Name : Bharat Coking Coal Limited कार्यालय क्षेत्र Office Zone: BCCL Dhanbad Jharkhand | पद Designation : Assistant Manager7 संपर्क नंबर Contact No. : 93046-67643- ईमेल आईडी Email ID : nikhil.prakash@nic.in जीएसटीआईएन GSTIN : - 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)/HoD | 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 |
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| जेम विक्रेता आईडी GeM Seller ID : B22A190001040883 कंपनी का नाम Company Name : PASCOG AGENCY संपर्क नंबर Contact No. : 09830005439 ईमेल आईडी Email ID : pascog_agency@yahoo.co.in पता Address : 11 BL 39,THAKUR RAMKRISHNA LANE, BELURMATH, Howrah, WEST BENGAL-711202, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-WB-08-0009429 जीएसटीआईएन GSTIN: 19AFLPP0761K1ZZ (R) |
| खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer : Not Verified खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : Not Verified |
| एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male |

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

वितरण निर्देश | Delivery Instructions :

The CMC percentage indicated in GeM contract at the rate of 4 percent per year shall be ignored and the CMC charges including 18 percent GST for a period of 5 years after completion of the warranty period shall be as follows

CAMC 1st year after warranty period Rs 4070000
CAMC 2nd year after warranty period Rs 4070000
CAMC 3rd year after warranty period Rs 4070000
CAMC 4th year after warranty period Rs 4070000
CAMC 5th year after warranty period Rs 4070000

Total value of CAMC Contract Rs 20350000

उत्पाद विवरण | Product Details

| # | 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 : Philips CT Scanners 128 Slice No of Acquisition Channels 128 with spatial resolution >=15 lp/cm ब्रांड Brand : Philips ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : CT Scanners 128 Slice (Q2) | 1 | pieces | 79,750,449.45 | NA | 79,750,449.45 |

| मॉडल Model: Incisive CT एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: Israel | | | | | | |
|---|--|--|--------------------|-------------------|---|--|
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 79,750,449.45 |
| परोषिती विवरण Consignee Detail | | | | | | |
| क्र.सं. S.No | परोषिती 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 |
| 1 | <p>पद Designation :- ईमेल आईडी Email ID : surya.sinha@nic.in संपर्क Contact : 0326-2206167-234 जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : Chief Of Medical Services, Central Hospital , PO- Jagjivan Nagar., DHANBAD, JHARKHAND-826003, India</p> | Philips CT Scanners 128 Slice No of Acquisition Channels 128 with spatial resolution >=15 lp/cm | - | 1 | 31-Mar-2026 | 29-Jun-2026 |
| Product Specification for Philips CT Scanners 128 Slice No of Acquisition Channels 128 with spatial resolution >=15 lp/cm | | | | | | |
| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | मूल्य Value | | | | |
| GENERAL FEATURES | Product Description | CT Scanners 128 Slice | | | | |
| | UMDNS Name and Code | Scanning Systems, Computed Tomography - 13-469 Scanning Systems, Computed Tomography, Axial, Full-Body - 15-956 Scanning Systems, Computed Tomography, Axial, Head - 15-955 Scanning Systems, Computed Tomography, Spiral - 18-443 | | | | |
| | Other Names | axial CT scanners, CAT scanners, cine CT scanners, computed tomography systems, EBT scanners, helical CT scanners, multislice CT scanners, spiral CT scanners, ultrafast CT scanners, volume CT scanners. | | | | |
| | Scope | This Product covers computed tomography (CT) scanners used to obtain cross-sectional images without restriction to a particular anatomic region | | | | |
| | Clinical Application | "CT scanners produce thin cross-sectional images of the human body for a wide variety of diagnostic procedures. CT is a noninvasive radiographic technique that involves the reconstruction of a tomographic plane of the body (a slice) from a large number of collected x-ray absorption measurements taken during a scan around the body's periphery. The result of a CT study is usually a set of transaxial slices, which can be mathematically manipulated to produce sagittal or coronal image slices. With isotropic imaging, an image can be reconstructed in any arbitrary plane. CT is clinically useful in a wide variety of imaging exams, including spine and head, gastrointestinal, and vascular." | | | | |
| TYPE | Type | Multislice | | | | |
| | Number of slices per rotation | 128 | | | | |
| | Number of Detector Rows | >=64 | | | | |
| | Number of acquisition channels | 128 | | | | |
| DETECTOR ASSEMBLY | Minimum Field of view (standard) | 50 centimeter | | | | |
| | Extended Field of View (cm) | 50 | | | | |
| | Total detector width, z-axis | 40 millimeter | | | | |
| | Minimum Reconstructed slice width range | 0.625 to 20 mm or better | | | | |
| | Minimum Standard rotation times for full 360° | 0.35 second | | | | |
| DETECTOR PERFORMANCE | High-contrast spatial resolution at 0% MTF with full FOV | >=15 lp/cm | | | | |
| | Low-contrast resolution at 3 HU with 10 mm slice on 20 cm Catphan phantom | ≤ 5 mm | | | | |
| | Image Noise | 0.3% at 25 mGy (2.5 rads) or Better | | | | |
| ADVANCED IMAGE ACQUISITION | Cardiac | Yes | | | | |
| | Perfusion imaging | Yes | | | | |
| | Extended coverage for 4-D imaging | Yes | | | | |
| | Contrast enhanced Dual-energy acquisition | No | | | | |

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| GANTRY | Gantry tilt (physical/digital) | ±30° |
| | Minimum Gantry aperture (cm) | 70 |
| | Scan localizer | Laser |
| X-RAY GENERATOR | Minimum kW output | 120 kiloWatt |
| | Minimum kVp range | 80-140 |
| X-RAY TUBE | Minimum Anode Heat storage (MHU) | 7 |
| | Anode Heat dissipation rate (kHU/min) | >=780 |
| | Tube cooling | Air |
| | Tube focal spots | Small focal spot ≤ (0.8 x 1 mm), large focal spot ≤ (1 x 1.2 mm) |
| | Max mA | >= 600 mA |
| | Minimum continuous scan time (sec) | >=100 |
| PATIENT TABLE | Table Top Material | Carbon Fiber |
| | Table Type | Moveable |
| | Range of movement - Vertical (cm) | 48- 86 cm or better |
| | Minimum Scannable range | 160 centimeter |
| | Max load capacity without restrictions (kg) | 200 kg or more |
| RADIATION DOSE | Dose-modulation technique | Yes |
| | Pediatric-specific dose control | Yes |
| | Prospective ECG gating | Yes |
| | Retrospective ECG editing | Yes |
| | Iterative image reconstruction for dose reduction | Yes |
| | Overbeaming reduction sliding collimation | Yes |
| | Low dose Cardiac axial acquisition | Yes |
| CLINICAL APPLICATIONS AND FUNCTIONALITY | Auto vessel mapping | Yes |
| | Quantification | Yes |
| | Ventricular output | Yes |
| | Myocardial evaluation | Yes |
| | Lung nodule assisted reading | Yes |
| | Lung nodule CAD | Yes |
| | Lung function analysis | Yes |
| | Respiratory gating | Yes |
| | Coronary artery calcification scoring | Yes |
| | Virtual colonoscopy CAD | Yes |
| | Vessel analysis (non cardiac) | Yes |
| | Brain perfusion | Yes |
| | Z-axis coverage for brain perfusion | Yes |
| | Auto bone removal | Yes |
| | Body perfusion | Yes |
| Should have Highest achievable temporal | Yes | |

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| | resolution | |
| | Dental CT | Yes |
| | CT Fluoro / interventions with hardware and software | Yes |
| | Neuro DSA | Yes |
| | Metal artifacts reduction | Yes |
| IMAGE RECONSTRUCTION | Reconstruction FOVs | ≥ 50 cm |
| | Reconstruction matrices | 512 x 512 |
| | Max reconstruction rate, (512 x 512), image/sec | 50 |
| | Real-time image reconstruction | Yes |
| SYSTEM INTEGRATION | DICOM conformance statement available | Yes |
| | CT image storage SCU/SCP | Yes |
| | Enhanced CT storage SCU/SCP | Yes |
| | Modality worklist SCU | Yes |
| | Query/retrieve SCU and SCP | Yes |
| | Storage commitment SCU | Yes |
| | DICOM Worklist License | Yes |
| IMAGE PROCESSING | Image Processing Type | Standard |
| | OEM post processing workstation with Single/Dual medical grade Monitor | Server |
| | If it is server workstation, number of nodes to be provided | 3 |
| | Number of concurrent licenses to be provided | 3 |
| | Minimum Rendering Capacity of Server | 20,000 Concurrent Slices |
| | Remote access to raw image data | Yes |
| | Remote access to clinical applications | No |
| | DICOM 3-D image export | Yes |
| | Image Processing Software | Review workstations - MPR, MIP, VRT formats , tools for stenosis measurement, Advanced vessel analysis, Automatic bone removal etc. |
| SERVER HARDWARE | Minimum Image storage capacity of Server | 4 terabyte |
| | Minimum Ram Size of server | 64 gigabyte |
| | Monitor Size of Server | 19 inch or more |
| | Monitor Type of Server | LCD/LED/TFT |
| WORKSTATION HARDWARE | Medical grade monitor and CPU | Yes |
| | Monitor Type of Workstation | LCD/LED/TFT |
| | Monitor Size of Workstation | 18 inch or more with 2 MP resolution or better |
| | Minimum Ram Size of Workstation | 16 gigabyte |
| | Minimum Storage capacity of Workstation | 1000 gigabyte |
| | Neuro DSA application in workstation | Yes |
| | Cardiac Angio | Yes |

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| WORKSTATION APPLICATIONS | Cardiac calcium scoring | Yes |
| | CT angio | Yes |
| | Filming | Yes |
| | CT VRT Imaging | Yes |
| | Perusion imaging in workstation | Yes |
| CONTRAST BASED DUAL ENERGY APPLICATIONS | Virtual Non-contrast imaging | No |
| | Mono-energetic imaging | No |
| | Direct Angio | No |
| | Lung Perfusion | No |
| | Gout Imaging | Yes |
| | Calculi Characterization | Yes |
| | Bone Marrow imaging | No |
| | Iodine Mapping | No |
| ACCESSORIES | Online UPS for full backup of atleast 30 minutes | Yes |
| | Lead Glass Setup to be provided | Yes |
| | Lead aprons - 5 Nos with Hanger to be provided | Yes |
| | Gonad and thyroid Shield - 5 No each | Yes |
| | Pressure Injector | Dual head |
| | Color Printer | Yes |
| | Head Holder | Yes |
| | Patient table accessories | Yes |
| | X Ray Film Viewer | Yes |
| | Variety of phantoms for quality control | Yes |
| | CERTIFICATIONS AND REPORTS | Availability of test report/QA and QC report during warranty and CMC as per AERB/NABH/JCI guidelines |
| Machine should be AERB Type approved or NOC | | Yes |
| Product certification | | EU-CE,US-FDA,CDSCO |
| Product Certificate Number | | HZ 1135905-1 |
| Product Certificate Date | | 23-12-2020 |
| Product Certificate issuing authority | | TUV |
| Four digit number of notified body If product is EU-CE certified | | K180015 |
| Conformity to Manufacturer's Certification | | ISO 9001 & ISO 13485 |
| Certification, performance and safety standards specific to the device | | IEC 60601-2-44 or equivalent BIS |
| Submission of copies of all the certifications and test reports to the buyer along with supplies | | Yes |
| In scope of Supplier to be registred in eLORA of quoted Model for Buyer | | Yes |
| Recommended room size | As Per AERB Guidle lines | |

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| PRE-INSTALLATION SITE REQUIREMENT | Power Requirements | 200/220/240/380/400/ 420/440/460/480 V nominal, 3-phase |
| | Operating temp range (°C) | 20-25 |
| | Humidity (%) | 30 - 70 |
| | Pre-installation requirements including map should be provided by seller after inspecting the proposed site for installation | Yes |
| | Preparation of CT Scan Room , console Room , Technical room, one wash room etc to be done by the seller in the area of approx 800 sq feet | Yes |
| | Tile based false ceiling and floor tiling and wall tiling till false ceiling in rooms to be done by the seller | Yes |
| | Necessary modification civil work, electrical , plumbing, furnishing, air conditioning in the given area to be done by the Seller | Yes |
| | Doors other than main CT room to be of good quality Aluminium doors and should be done by the seller | Yes |
| | Site should be AERB Compliant | Yes |
| | Power up to site will be provided by the user | Yes |
| | Any other necessary work for system functioning like earthing , proper LED lighting power points etc to be done by the seller | Yes |
| | Room shielding to be done by the seller | As Per AERB Gudielines |
| INSTALLATION, TRAINING AND MAINTENANCE | The system should be installed and handed over in working condition by the seller to the buyer | Yes |
| | Training of users in machine operation, trouble shooting aspects and basic maintenance shall be provided | Yes |
| | Availability of toll free facility for technical support maintained by OEM or authorized agencies | Yes |
| | Contact details of manufacturer, supplier and local service agent to be provided | Yes |
| | Service Support | Support within 24 hours of breakdown call |
| | Number of installations of the CT in Central /State/PSU Govt Hospitals(Note- Seller should supply a performance certificate of the device to the buyer) | more than 3 |
| | The Principal Manufacturer must have direct Presence/approved service center In India | Yes |
| | Seller shall ensure | |

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|---------------|--|-------------|
| | uninterrupted availability of all spares for 10 years | Yes |
| | Uptime during warranty and CMC Period | Atleast 95% |
| WARRANTY | Warranty in years (Option of comprehensive warranty is available through bidding only, which if opted will supersede normal warranty in the catalogue) | 5 |
| DOCUMENTATION | User/Technical/Maintenance manuals to be supplied in English in hard and soft copy | Yes |
| | Copies of all calibration certificates to be submitted at the time of Supply of Machine | Yes |
| | List of essential spares and accessories, with their part numbers and cost to be provided | Yes |

व्यापक रखरखाव के लिए शुल्क | Comprehensive maintenance charges for Philips CT Scanners 128 Slice No of Acquisition Channels 128 with spatial resolution >=15 lp/cm

| 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 | 4% | NA |
| CMC charges for 2 nd year after warranty period in % of cost of equipment | 4% | |
| CMC charges for 3 rd year after warranty period in % of cost of equipment | 4% | |
| CMC charges for 4 th year after warranty period in % of cost of equipment | 4% | |
| CMC charges for 5 th year after warranty period in % of cost of equipment | 4% | |

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for Philips CT Scanners 128 Slice No of Acquisition Channels 128 with spatial resolution >=15 lp/cm

| निर्देश Specification | मूल्य Value |
|--------------------------------------|---|
| Minimum kW output of X-RAY GENERATOR | Minimum kW output of X-RAY GENERATOR is 80 KW |

तकनीकी-वाणिज्यिक स्पष्टीकरण | Techno-Commercial Clarification : [Click here to download](#)

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2025-05-17 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 15 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 A15 are to be indicated for 6th to 15th 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=

$C + C * \left\{ \frac{A1/100}{(1.10^n)} + \frac{A2/100}{(1.10^{n+1})} + \frac{A3/100}{(1.10^{n+2})} + \frac{A4/100}{(1.10^{n+3})} + \frac{A5/100}{(1.10^{n+4})} \right\}$ 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 up to 50% of cost of equipment as defined by buyer.

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

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|---|---------------------|
| सलाहकार बैंक Advisory Bank : | State Bank of India |
| ईपीबीजी प्रतिशत (%) ePBG Percentage(%): | 5.00 |
| 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:3 effective from 21-10-2022

- 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.
 - 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.
 - 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.
 - 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.
 - 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.
 - 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.
 - 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.
 - 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.
 - 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
- 2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

3. Buyer Added Bid Specific Terms and Conditions-

3.1 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.

3.2 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.

3.3 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.

3.4 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 %.

3.5 Warranty:

Warranty period of the supplied products shall be 5 years 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.

3.6 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.

3.7 Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#).

3.8 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.

3.9 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

3.10 Warranty:

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

3.11 Generic

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

3.12 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.

3.13 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.

3.14 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

3.15 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:

HOD Radiology, CHD or authorized person by CMS, CHD Hospital

3.16 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.

3.17 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

BCCL shall claim ITC (Input tax credit) on CAMC charges and supplier has to submit the required document to enable BCCL to claim ITC for CAMC charges.

Annexure-A

Additional terms of Bid

L. Security Deposit,

- a. The Security Deposit shall be for 5% of total contract value including 5 years CAMC. Security Deposit is to be submitted by bidders in e-PBG format of GeM as Security Deposit. The SD shall remain valid till 3 months after the completion of delivery period (3 months) from the date of issue of GeM Contract.**
- b. The Security Deposit shall be deposited through RTGS / NEFT / IMPS /e-BG/ other digital modes or in the form of a Bank Guarantee in the prescribed format from a RBI Scheduled Bank in purchaser's country (on a non-judicial stamp paper) within 15 days from date of notification of award or placement of order.**
- c. The Security Deposit shall be in the same currency(ies) in which contract is to be signed/ issued. In case of multi-currency contract, separate Security Deposit Bank Guarantee (SDBG) in respective currency for required value as above shall be submitted.**
- d. In case of equipment, SDBG shall not be individual equipment wise. However, multiple Bank Guarantees for Security Deposit shall be permissible provided value of all the SDBGs totals to 5% of the contract value, and all are submitted simultaneously within the specified time schedule and all of them are in the same prescribed format of SDBG without linking to any particular equipment.**
- e. The SDBG shall remain valid up to 3 months after completion of supplies and acceptance of materials by the consignee in case of supply contracts and in case of contracts for equipment involving installation and commissioning, 3 months after the supply and commissioning of all the equipment covered in the contract .**
- f. If the successful tenderer fails to deposit the security deposit within 15 (fifteen) days from date of notification of award/ placement of order, another opportunity may be given to them for submission of Security Deposit within next 15 days. If the successful tenderer still fails to deposit the security deposit within the extended period but executes the supplies within scheduled delivery period, the submission of Security Deposit may be waived, as the purpose of submission of SD is fulfilled.**
- g. In cases where the successful tenderer did not submit the security deposit even within the extended period for SD submission but has supplied the materials 10 / 23 either in full or in part after the extended period for SD submission, a penalty equivalent to 0.5% (half percent) of SD amount for delay of each week or part thereof (period of delay is to be calculated from the 31st day from the date of notification of award/placement of order to the date of receipt of full SD) shall be levied subject to a maximum of 5%of the contract value.**
- h. Security Deposit will be released with the approval of HOD of MM Department / Area GM within 30days after completion of supplies and acceptance of material by the consignee in case of supply contractor after successful commissioning and on receipt of confirmation of Performance Bank Guarantee(s) for all the equipment covered in the contract in case**

e of contracts for equipment and all those items/ goods involving installation and commissioning and PBG.

i. All Central/State Government Organization/PSUs shall be exempted from submission of Security Deposit. OEM/OES shall also be exempted from submission.

j. Security Deposit in case of procurement of Spare Parts for equipment against Single Tender Enquiry/Open/Limited Tenders. f. The SDBG will be submitted Through Structured Financial Management System (SFMS).

2. **Performance Bank Guarantee for 5 years Warranty period:**

Apart from 5 % e-PBG(SDBG) as per GeM format (which is towards security Deposit) and 10% PBG for 5 year CAMC period, the successful bidder shall be required to furnish performance bank Guarantee for 5 years Warranty, PBG (s) as per following,

1. The successful bidder shall be required to furnish a Performance Guarantee equivalent to 10% value of the contract to cover the 63 (60+3) months for 5 years warranty.
2. The Performance Guarantee shall be in the form of a Bank Guarantee issued by a RBI scheduled bank in India in the prescribed format as below on a non-judicial stamp paper.
3. The Performance Bank Guarantee (PBG) shall be in the same currency in which contract has been signed.
4. The PBG (s) shall remain valid till 3 months after the completion of 60 months warranty period (Date calculated from date of installation & commissioning).
5. The PBG shall be submitted sufficiently in advance (say 3-4 weeks) to enable its verification from the issuing bank, before submission of the invoice.
6. The release of the Performance Bank guarantee after above indicated period, shall be subject to satisfactory performance of the equipment/ items during the warranty period and fulfilment of contractual obligations failing which, action for further extension or encashment of PBG, as deemed suitable shall be taken.

The Performance Bank Guarantee shall be released after expiry of validity period if no claim is pending, with the approval of the concerned HOD (MM)/ Area GM after expiry of validity period after obtaining the following:

- i. 'No Claim Certificate' from the concerned HOD (User Dept.) indicating that there is no claim pending.
- ii. 'No Claim Certificate' from the contractor indicating that there is no claim pending and that there is no dispute pending as per Annexure-D.

7. The PBG (Annexure C) will be submitted through Structured Financial Management System (SFMS).

8. The PBG issued by Issuing bank on behalf of the bidder in favour of "Bharat Coking Coal Limited" shall be in paper form (Stamp Paper) as well as issued under "Structured Financial Messaging System". The details of beneficiary Bank for issue of BG through SFMS Platform shall be as under, Issuing Bank should send the underlying confirmation to either of following banks:

| | | |
|------------------------------------|---------------------|----------------------------|
| Name of beneficiary & its details | Name | Bharat Coking Coal Limited |
| | Area | HQ,BCCL |
| | Bank Account no. | 35160317947 |
| | Deptt. | MM Department |
| Beneficiary Bank, Branch & Address | State Bank of India | |
| | Main Branch Dhanbad | |
| IFSC code | SBIN0000066 | |

Or

| | | |
|------------------------------------|---------------------|----------------------------|
| Name of beneficiary & its details | Name | Bharat Coking Coal Limited |
| | Area | HQ,BCCL |
| | Bank Account no. | 019605001057 |
| | Deptt. | MM Department |
| Beneficiary Bank, Branch & Address | ICICI Bank | |
| | ICICI Bank, Dhanbad | |
| IFSC code | ICIC0000196 | |

9. Original copy of the Bank Guarantee issued by the Issuing Bank along with SFMS confirmation shall be sent by the issuing bank to MM department, BCCL.

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

3. **Performance Bank Guarantee for 5 years CAMC Period:**

Apart from 5 % e-PBG(SDBG) as per GeM format (which is towards security Deposit) and 10% PBG for 5 year warranty period as mentioned above, the successful bidder shall also be required to furnish performance bank

Guarantee for 5 years CAMC PBG (s) as per following,

1. The successful bidder shall be required to furnish a Performance Guarantee equivalent to 10% value of total CMC Charges to cover the 72 (60+12) months for 5 years CAMC .
2. The Performance Guarantee shall be in the form of a Bank Guarantee issued by a RBI scheduled bank in India in the prescribed format as below on a non-judicial stamp paper.
3. The Performance Bank Guarantee (PBG) shall be in the same currency in which contract has been signed.
4. The PBG (s) shall remain valid till 12 months after the completion of 60 months warranty period (Date calculated from date of completion of 5 years warranty period).
5. The PBG shall be submitted sufficiently in advance (say 3-4 weeks) to enable its verification from the issuing bank, before submission of the invoice.
6. The release of the Performance Bank guarantee after above indicated period, shall be subject to satisfactory performance of the equipment/ items during the CAMC period and fulfillment of contractual obligations failing which, action for further extension or encashment of PBG, as deemed suitable shall be taken.

The Performance Bank Guarantee shall be released after expiry of validity period if no claim is pending, with the approval of the concerned HOD (MM)/ Area GM after expiry of validity period after obtaining the following:

- i. 'No Claim Certificate' from the concerned HOD (User Dept.) indicating that there is no claim pending.
- ii. 'No Claim Certificate' from the contractor indicating that there is no claim pending and that there is no dispute pending as per Annexure-D.

7. The PBG (Annexure C) will be submitted through Structured Financial Management System (SFMS).

8. The PBG issued by Issuing bank on behalf of the bidder in favour of "Bharat Coking Coal Limited" shall be in paper form (Stamp Paper) as well as issued under "Structured Financial Messaging System". The details of beneficiary Bank for issue of BG through SFMS Platform shall be as under, Issuing Bank should send the underlying confirmation to either of following banks:

| | | |
|------------------------------------|---------------------|----------------------------|
| Name of beneficiary & its details | Name | Bharat Coking Coal Limited |
| | Area | HQ,BCCL |
| | Bank Account no. | 35160317947 |
| | Deptt. | MM Department |
| Beneficiary Bank, Branch & Address | State Bank of India | |
| | Main Branch Dhanbad | |
| IFSC code | SBIN0000066 | |

Or

| | | |
|------------------------------------|---------------------|----------------------------|
| Name of beneficiary & its details | Name | Bharat Coking Coal Limited |
| | Area | HQ,BCCL |
| | Bank Account no. | 019605001057 |
| | Deptt. | MM Department |
| Beneficiary Bank, Branch & Address | ICICI Bank | |
| | ICICI Bank, Dhanbad | |
| IFSC code | ICIC0000196 | |

11. Original copy of the Bank Guarantee issued by the Issuing Bank along with SFMS confirmation shall be sent by the issuing bank to MM department, BCCL.

12. PBG for the equipment will be released only after the receipt of the PBG for the CAMC

4. Relaxation for MSEs and Start-ups

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

It should be ensured that the designated technical authority from whom the technical capability report is being called, is furnished with copy of the enquiry, the details of equipment, quality control, man-power availability, compliance/ deviation statements and any other relevant particulars related to manufacturing/supply of the item as furnished by the firm(s) al

ong with their tender.

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

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

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

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

- a valid BIS Marking License for the quoted items
- or
- Rate contract issued by CIL/its Subsidiary Companies for the quoted items
- or
- a valid DGMS Approval certificate for the quoted items
- or
- Proven Ancillary certificate issued by the Subsidiary Companies for the quoted items.

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

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

- i. Receivables Exchange of India Limited (RXIL), website- www.rxil.in
- ii. A-treds Ltd(Invoicemart), website- www.invoicemart.com
- iii. Mynd Solutions Pvt.Ltd.(M1 exchange) , website- www.m1exchange.com
- iv. C2F0 Factoring Solutions Pvt Ltd, website-www.c2treds.com

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

6. Experience criteria:

(i)The equipment offered by the tenderer shall be considered proven provided the 01 no of quoted model or similar equipment, as defined below, or combination thereof, must have been supplied by the bidder (or Manufacturer in case bidder is not the manufacturer) in India to mining industry and/or to the other Industries (Private or Government/ Public Sector Undertaking) and all of them performed satisfactorily for a minimum period of 01 year from the date of commissioning.

The performance of only those equipment would be considered for assessing proneness which have been commissioned 1 year prior to the date of opening of tender but not prior to 5 years from the date of opening of tender.

(ii)"Satisfactory Performance" means the supplied equipment must have achieved the guaranteed annual availability, if any, as per the performance guarantee clause of the supply

y orders / contracts for a minimum period of one year from the date of commissioning. In case supply orders / contracts do not have provision for guaranteed annual availability, the bidder will submit satisfactory performance report issued by end users as per benchmark regarding performance of equipment, if any, incorporated in the supply orders / contracts against which these equipment were supplied. In case, the Performance Report(s) of the End-User(s) is not available, the bidder shall submit self-certification claiming satisfactory performance of the equipment supplied.

(iii) "Similar Equipment" shall be such equipment, which fulfills the following:

- a) Performs almost identical operations as the quoted model.
- b) Should be equal to or higher than the tendered capacity.
- c) Uses sub-components, sub-systems and major assemblies of substantially similar design & construction to the model quoted – only ratings/ specifications may differ (Lower or Higher).

In case, the bidder claims provenness of the quoted model based on similar equipment, the similar equipment should have performed satisfactorily for a minimum period of one year from the date of commissioning and the quoted model should have worked for a minimum period of six months from the date of commissioning within the window period of 5 years.

(iv) Documents required for fulfilling the experience criteria are as under:

- a) The bidder must submit documentary evidence i.e. authenticated copy of such contracts/purchase orders received by them & their satisfactory performance as above.
- b) Considering the practical difficulties in obtaining the performance reports in cases where provenness of the offered product is being ascertained on the basis of supply made in other subsidiaries of CIL or other PSUs/ Govt. Departments, the bidder will submit a Self- Certificate in the following format, along with Proof of Payment against the Purchase Order(s)/ Rate Contract(s) and commissioning certificate (s) (in case of Equipment ,P&M etc. where installation & commissioning is required) :

"The items covered in the Purchase Order(s)/ Rate Contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of respective Purchase Order(s)/ Rate Contract(s) and all the complaints/ claim (s) lodged by the purchaser, if any, have been attended to and no complaints/ claim s(s) are pending."

- c) 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 / forged.
- d) However, the Purchaser reserves the right to obtain the performance directly from the end user of the item / product. e) In case, any specific Purchase Order(s) has/ have not been fully executed and any complaint/ claim is pending, then details of such cases to be categorically mentioned with the reasons thereof so that decision making is in clear perspective without any hidden facts in the subject matter.

Any of the following documents shall serve the purpose of "proof of payment" in case of non-availability of performance of upload supply orders for proven-ness ,

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

7. Following document will the part of GeM Bid to be provided by supplier at the time of supply,

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

8. Scope of Supply:- Supply, installation & commissioning of CT Scan 128 Slice machine along with required accessories, Software & Hardware(monitor, UPS, Printer) and picture archiving and communication system(PACS) including training to BCCL operators.

9. Pre-Contract Integrity Pact (Applicable for tender value more than Rs 2 crores)

The bidders will have to upload along with their offer, digitally signed Pre-Contract Integrity Pact as per attached format in Bid,

In terms of the Integrity Pact, the Independent External Monitor(s) (IEMs) nominated for this tender are as follows,

| Sl | Name of IEM | Address | e-Mail ID |
|----|---------------------------------------|---|--------------------------|
| 1 | Shri Arvind Kumar Kadyan, IAS(Retd.), | B-211, PaschimVihar, New Delhi - 110063 | arvindkadyan17@gmail.com |
| 2 | Shri AmritLugun, IFS(Retd.), | A2/122, Safdarjung enclave New Delhi-110029 | a.lugan@ymail.com |

In the event of any dispute between the management and the bidder relating to this Bid/thereafter contracts (where Integrity Pact is applicable), in case, both the parties are agreeable, they may try to settle dispute through mediation before the panel of IEMs in a time bound manner. If required, the organizations may adopt any mediation rules for this purpose. The fees/expenses on dispute resolution shall be equally shared by both the parties.

10. Submit MII (Make in India) Certificate as per format given below:

Certificate of Local Content as per Public Procurement (Preference to Make in India) Order, 2017 (as amended from time to time) for tender value more than 10 Cr.

Ref. No: Date:

Tender No.: dated

1. In case of company,

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

2. In case of suppliers other than company,

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

(Delete 1 or 2 whichever is not applicable.)

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

- 1.
- 2.

For.....(Name of the firm)

Name of the Statutory Auditor / the Cost Auditor (in case of companies) / Practising Cost Accountant / Practising Chartered Accountant (other than companies).

Official Stamp.....

UDIN No.....

Place:

Date:

Note:

1.This Certificate shall be issued by the Statutory Auditor / the Cost Auditor (in case of companies) or by the Practising Cost Accountant / Practising Chartered Accountant (other than companies).

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

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

Annexure-B

(Bidder Details)

| | Details required | Bidder Details |
|---|---|----------------|
| 1 | Offer no. and Date | |
| | Name of the Tenderer | |
| | Address of the Tenderer | |
| | Phone no. of office | |
| | Fax No of office | |
| | E-mail id of office | |
| | Contact person name & designation | |
| | Contact person Mobile no. | |
| | Contact person e-mail id | |
| | If the tenderer is a Dealer | |
| 1 | Name of manufacturer (If the tenderer is not Manufacturer) | |
| 2 | Address of the manufacturer | |
| 3 | Phone /fax/email id of manufacturer | |
| 4 | Nature of company (Govt/PSU/Private Ltd/Public Ltd/Other (please specify)) | |
| 5 | Ownership (Proprietorship/partnership/other) | |
| 6 | Name of the Chief Executive of tenderer / Proprietor | |
| 7 | Email id of the Chief Executive of Tenderer / Proprietor | |
| 8 | Supply address (from which place and state the materials will be supplied) to be mentioned for equipment items. | |
| 9 | Billing address from where billing to be done for tender items. | |
| 0 | Type of local supplier (Class-I/Class-II) | |
| 1 | % of Local Content for each schedule as a whole as per auditor certificate | |
| 2 | Place of value addition for each schedule as per auditor certificate | |

This annexure is to be filled by all bidders & to be uploaded in pdf format in offer documents.

Annexure-C
(Performance Bank Guarantee Format)

M/s. Bharat Coking Coal Ltd.
KoylaBhawan
KoylaNagar
Dhanbad - 826005

Re : Bank Guarantee in respect of Notification of Award/Purchase order vide no.....dated... between (Name of Purchaser Company) and (Name of Supplier Company)

Messers a Company Firm having its office at No. (hereinafter called the Contractor) has received the Notification of Award/Purchase order vide nodated (hereinafter called 'the said agreement') with Coal India Limited , Kolkata on behalf of Bharat Coking Coal Limited /Purchaser Company (hereinafter called 'the Company') to supplystores/materials amounting to Rs on the terms and conditions contained in the said agreement.

The(Name of the Bank) having its Office at..... has at the request of the Contractor agreed to give the guarantee as hereinafter contained.

We(Name of the Bank) do hereby unconditionally agree with the Company that if the Contractor shall in any way fail to observe or perform the terms and condition of the said agreement or shall commit any breach of its obligations thereunder, the Bank shall on demand and without any objection or demur pay to the Company the said sum of Rs or any portion thereof without requiring the company to have recourse to any legal remedy that may be available to it to compel the Bank to pay the same or calling on the company to compel such payment by the contractor.

Any such demand shall be conclusive as regards the liability of the Contractor to the company and as regards the amount payable by the Bank under this guarantee. The Bank shall not be entitled to withhold, payment on the ground that the contractor has disputed its liability to pay or has disputed the quantum of the amount or that any arbitration proceeding or legal proceeding is pending between the Company and the contractor regarding the claim.

We, the Bank- further agree that the guarantee shall come into force from the date hereof and shall remain in full force and effect till the period that will be taken for the performance of the said agreement which is likely to be theday of but if the period of agreement is extended either pursuant to the provisions in the said agreement or by mutual agreement between the contractor and the Company the Bank shall renew the period of the guarantee failing which it shall pay to the Company the said sum of Rs..... or such lesser amount out of the said sum of Rs..... as may be due to the Company and as the Company may demand. This guarantee shall remain in force until the dues of the Company in respect of the said sum of Rs..... are fully satisfied and the company certifies that the agreement has been fully carried out by the contractor and discharges the guarantee.

The Bank further agrees with the Company that the Company shall have the fullest liberty without the consent of the Bank and without affecting in any way the obligations hereunder to vary any of the terms and conditions of the said agreement or to extend the time for performance of the said agreement from time to time or to postpone for any time or from time to time any of the powers exercisable by the Company against the contractor and to forbear to enforce any of the terms and conditions relating to the said agreement and the Bank shall not be relieved from its liability by reason of such failure or extension being granted to the contractor or through any forbearance, act or omission on the part of the Company or

any indulgence by the Company to the contractor or any other matter or thing whatsoever which under the law relating to sureties would but for this provisions have the effect of relieving or discharging the Guarantor.

The Bank further agrees that in case this guarantee is required for a longer period and it is not extended by the Bank beyond the period specified above, the Bank shall pay to the Company the said sum of Rs or such lesser sum as may then be due to the Company and as the Company may require.

Notwithstanding anything herein contained the liability of the Bank under this guarantee is restricted to Rs..... only. The guarantee shall remain in force till the day of20... and unless the guarantee is renewed or a claim is preferred against the Bank within the validity period and/or the claim period from the said date ,all rights of the company under this guarantee shall cease and the Bank shall be released and discharged from all liability hereunder except as provided in the preceding clause.

The Bank has under its constitution power to give this guarantee and (Name of the person) who has signed it on behalf of the Bank has authority to do so.

Dated this.....Day of.....20.....

Place.....
son

Signature of the authorized person

For and on behalf of the Bank

Annexure-D

(No Claim Certificate)

(On company letterhead)

To,

(Contract Executing Officer)

Procuring Entity _____

NO CLAIM CERTIFICATE

Sub: Contract Agreement no. ----- dated -----for the supply of -----

We have received the sum of Rs. (Rupees _____ only) in full and final settlement of all the payments due to us for the supply of _____ under the above

mentioned contract agreement, between us and (CIL or Subsidiary). We hereby unconditionally and without any reservation whatsoever, certify that we have no claim whatsoever, of any description, on any account, against Procuring Entity, against aforesaid contract agreement executed by us. We further declare unequivocally, that we have received all the amounts payable to us, and have no dispute of any description whatsoever, regarding the amounts worked out as payable to us and _____

received by us, and that we shall continue to be bound by the terms and conditions of the contract agreement, as regards performance of the contract.

Yours faithfully,
Signatures of contractor or
officer authorized to sign the contract documents
on behalf of the contractor
(company stamp)

Date: _____

Place: _____

ANNEXURE-E

(PROFORMA FOR EQUIPMENT AND QUALITY CONTROL FOR MSE BIDDER)

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

- 1. Name and Address of the Firm**
- 2. (a) Telephone No. office/factory/works**
(b) Fax No. / E-mail ID
- 3. Location of manufacturing works/factories owned by the firm (documentary evidence of ownership must be produced).**
- 4. Brief description of the factory (i.e. area covered accommodation, Department into which it is divided, laboratory etc.)**
- 5. Details of plant and machinery erected and functioning in each department (monographs and description pamphlets) be supplied if available.**
- 6. Whether the process of manufacture in the factory is carried out with the aid of power or without it.**
- 7. Process Flow Chart for the whole manufacturing process of the tendered item.**
- 8. Details and stocks of raw materials held.**
- 9. Production capacity of items quoted for with the existing plants and machinery**
(a) Normal
(b) Maximum
- 10. Details of Quality Assurance Plan and Quality Control infrastructure such as laboratories etc.**
- 11. (a) Details of technical supervisory staff in-charge of production and quality control**

- (b) Skilled labour employed.
 - (c) Unskilled labour employed
 - (d) Maximum number of workers (skilled and unskilled) employed on any day during 18 months preceding the date of application.
12. Whether stores were tested to any standard specification, if so, copies of original test certificate should be submitted in duplicate.

.....
 (Signature of Tenderer)

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

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

Annexure-F

Terms and Conditions for five(5) years Comprehensive Annual Maintenance(CAMC) of Equipment beyond Guaranty/Warranty period of five years.

1. The comprehensive annual maintenance of the equipment, for a period of *five(05)* years beyond five year Guaranty/Warranty period shall be the responsibility of the supplier and the charges thereof shall be inclusive of repair/replacement of all parts/Spares/Consumables spares as may be required.
2. During the CAMC period, it shall be the responsibility of the CAMC holder to ensure the safe & smooth functioning of the equipment.
3. Preventive maintenance of the equipment, in the third month of each quarter (four services during the year), beyond the Guaranty/Warranty period specified in the order, shall be carried out by the supplier.
4. The breakdown calls shall be attended by the supplier within the shortest possible time (within 24 hrs of the information), upon the receipt of written or verbal/telephonic intimation of the breakdown.
5. During CAMC period all the parts/components/spares (electrical, electronic, mechanical etc) related to the smooth and safe function of the equipment is to be repair or replaced (if required) free of cost by the CAMC holder.
6. No extra charge, other than the CAMC charges as per contract will be made to the CAMC holder.
7. CAMC holder of the equipment shall have authorized Service Centre in and around Dhanbad. If does n't have any such centre in surrounding locality, in that case CAMC holder has to authorize any local repairer firm having proper technical knowledge/expertise of the equipment.
8. CAMC Holder has to provide the full details of their Service Centre or authorized local partner in advance at the time of supply/installation of the equipment.
9. The supplier shall guarantee of 98% availability (uptime) of the equipment on quarterly basis.

The availability percentage for each equipment shall be calculated for each quarter as under:

$$\text{Actual Avail ability} = \frac{\text{No. of days in - (Downtime hours in the quarter X 24)}{\text{4) during the quarter}} \times \frac{100}{100}$$

$$\text{No. Of days in the quarter X 24}$$

10. Downtime penalty: The availability percentage shall be calculated for each quarter, Penalty will be imposed on pro-rata basis if the availability falls below the guaranteed uptime as mentioned in clause 4 above. Penalty if applicable, shall be calculated as under:

$$\text{Penalty} = \frac{(100 - \text{Actual Availability}) \times \text{Annual Maintenance Charges}}{4} \text{ in the quarter}$$

100

11. The bidder shall undertake and ensure the availability of spare parts and assemblies for the equipment for the entire period covering the Guarantee/Warranty and the period of the Comprehensive Annual Maintenance. In case the offer, in the instant tender, has been submitted by a firm authorized by the manufacturer (principal) an undertaking from the principal confirming that they "shall undertake and ensure the availability of the spare parts and assemblies for the equipment for the entire period covering the Guarantee/Warranty and the period of the Comprehensive Annual Maintenance" shall be required to be submitted, by the bidders.

12. Payment Terms for 'Maintenance Charges (MC)/ Paying Authority:

(i) The quarterly CAMC bills (being the pro rata amount for three months of the 'Annual Maintenance Charges') along with the 'Service Report' for the preceding quarter and the 'Completion Certificate' from the concerned Head of The Department (HOD to be confirmed by the consignee) shall be raised after the completion of each quarter which will be paid within 30 (thirty) days after receipt and acceptance of the same.

Penalty charges for the preceding quarter, if any, shall be recovered from the quarterly bill.

During the "Contract Period" no interest is payable on any amount whatsoever to the successful Bidder/Supplier if any.

(ii) Paying Authority: Dy Manager (F) CHD, BCCL, and Dhanbad.

13. Lateral Security Deposit- Included in PBG Clause.

14. Cost of supplied item is inclusive of cost towards spares, consumable spare parts, overhead & supervision charges required during Warranty & CAMC period for whole set of equipment included under Scope of Supply of Authorization (Horizontal) for Central Hospital, Dhanbad.

Successful bidders have to enter into Bi-Partite (Tripartite if bidder is sole selling agent of OEM) agreement on or before delivery of the equipment, on non-judicial stamp paper-with CMS (I/C), CHD to carry out CAMC as per terms and conditions mentioned above.

15. CRAC will be generated only after signing the CAMC Bi-Partite agreement with CMS (I/C), CHD.

3.18 Buyer Added Bid Specific ATC:

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

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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.