

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687790313801

अनुबंध तिथि | Generated Date : 23-Apr-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5404524](#)

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)Pur	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 : 725E180000097276 कंपनी का नाम Company Name : Esuri Infotech संपर्क नंबर Contact No. : 08873102755 ईमेल आईडी Email ID : esuri.infotechdhn@gmail.com पता Address : RC-9, Second Floor, Beside Biharilal Choudhary Showroom, near IDBI Bank, Bartand, Housing Colony, Dhanbad, DHANBAD, JHARKHAND-826001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JH-04-0008430 जीएसटीआईएन GSTIN: 20AADFE3459Q1Z9 (B) , (R)
खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer : Verified खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : Not Verified एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई 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 : NA

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 : hPod Health Kiosk with 512 gigabyte Internal Storage and 1 Year Warranty ब्रांड Brand : hPod 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 : Health Kiosk (Q2) मॉडल Model: Health Kiosk एचएसएन कोड HSN Code: HSN not specified by seller	4	pieces	7,738,993.16	NA	30,955,972.64
कुल ऑर्डर मूल्य Total Order Value (in INR)						30,955,972.64

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है	वितरण पूरा कब तक करना है Delivery To Be

					Delivery Start After	Completed By
1	<p>पद Designation :- ईमेल आईडी Email ID : con1.bccl.jh@gembuyer.in संपर्क Contact : 90316-66224- जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : Depot Officer, Central Store, Ekra, BCCL, Post Office- BANSJORA, Dhanbad, Jharkhand-828101., Dhanbad, JHARKHAND-828101, India</p>	hPod Health Kiosk with 512 gigabyte Internal Storage and 1 Year Warranty	-	4	23-Apr-2025	22-Jun-2025
Product Specification for hPod Health Kiosk with 512 gigabyte Internal Storage and 1 Year Warranty						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value				
CONSTRUCTION	Type of Enclosure	MS				
	Thickness of Enclosure (mm)	4				
TYPE	Type of Health Kiosk	Advanced: 40+ Non invasive & Invasive health parameter & Tests. 12 lead ECG, Digital stethoscope, Digital Octoscope & Digital Dermoscope to assist Doctor consultation. Doctor consultation platform with digital health record. Web & mobile app for user & doctor to access data				
DISPLAY	Display Size (Inch)	32				
	Display Type	Color LCD touch Screen				
	Touch Type	Capacitive				
	Display Resolution (Pixel)	1920 x 1200				
CONFIGURATION	Processor Make	Intel				
	Processor Configuration	Core i3				
	Processor Speed (GHz)	3				
	Operating System (Pre-loaded)	Window				
	RAM	6 gigabyte				
	Internal Storage	512 gigabyte				
HEALTH CHECKUP OPTIONS	Automatic Height Measurement System	Yes				
	Certifications Available for Height Measuring Equipment	CE (EU)				
	Automatic Body Impedance Measurement (Weight, BMI, Fat, Muscle, Hydration, Bone Mass)	Yes				
	Certification available for Body Impedance Measuring Equipment	CE				
	Contactless IR Thermometer	Yes				
	certification for Contactless IR Thermometet	CE (EU)				
	Upper Arm Automatic Blood Pressure Device	Yes				
	Certifications for Blood Pressure Device	CE(EU)				
	Pulse Oximeter (Pulse rate and SpO2)	Yes				
	Certifications Available for Pulse Oximeter	CE (EU)				
	12 Lead ECG integrated device, with all accessories	Yes				
	Certifications Available for ECG Device	CE(EU)				
	Dermascope + Otoscope Device (Separate or Combo)	No				
	Certifications available for Dermascope + Otoscope Combo Device	NA				
	Digital Stethoscope	Yes				
	Certifications available for Digital Stethoscope	CE				
	Glucometer	Yes				
	Certificatins available for Glucometer	CE(EU)				
	Hemoglobin Meter	Yes				
	Certification available for Hemoglobin Meter	US FDA				
	Lipid Profile Meter (HDL, LDL, Triglyceride,	Yes				

	Total Cholesterol)	
	Certifications available	CE(EU)
RAPID TEST OPTION Using Certified Kits (CE/US FDA/UL/BIS/CDSCO) Only by	Dengue (NS-1 Whole Blood) with certified kit	Yes
	Pregnancy test with certified kit	Yes
	Urine Glucose by Certified Kit	Yes
	Urine Bilirubin with certified kit	Yes
	Urine Ketone by certified kit	Yes
	Urine Specific Gravity	Yes
	Urine Blood with certified kit	Yes
	Urine pH with certified kit	Yes
	Urine Protein	Yes
	Urine Urobilinogen	Yes
	Urine Nitrite	Yes
	Urine Leukocytes	Yes
	Typhoid	Yes
	Malaria	Yes
	HIV I with certified kit	Yes
	HIV II with certified kit	Yes
ACCESSORIES/CONSUMABLES	Blood test Accessories (Pricking Pen, swabs, needles, sterile pouch)	Yes
	Otoscope Specula (Set of 3)	Yes
	Glucometer Strips (100 units pack)	Yes
	Hb Cuvettes (100 units pack)	Yes
	Lipid Strips(25nos pack), code chip(1 nos), capillaries(25 nos)	Yes
	Dengue (NS-1 Whole Blood) (Pack of 30 strips)	Yes
	Pregnancy (Pack of 50 Strips)	Yes
	Urine (10 Parameters) (Pack of 100 Strips)	Yes
	Typhoid (Pack of 50 Strips)	Yes
	Malaria (Pack of 30 Strips)	Yes
	HIV Kit (Pack of 40 strips)	Yes
ADD -ON ACCESSORIES	Wireless Keyboard and Mouse	Yes
	In built Speakers	Yes
	Audio In and Out	Yes
	Fingerprint Reader	Yes
	Line Interactive UPS with Back up of 30 Minutes	Yes
	A4 Laser Printer	Yes
MISCELLANEOUS	Maximum Power Consumption	160
	Minimum Operating Temperature (Degree C)	5
	Maximum Operating Temperature (Degree C)	50
	Operating Humidity (RH) (%)	90
	Overall Dimensions(L x D x H) (cm x cm x cm)	169.6 x 79.6 x 83.5
	Weight (Maximum) (Kg)	120
	Installation & commissioning and training to the technical person to operate the Health Kiosk (included in the scope of supply)	Yes
	Spirometer (Wireless BLE connectivity,	

OPTIONAL ACCESSORIES	rechargeable internal Battery)	No
	Fundus Camera	No
WARRANTY	On Site OEM Warranty (Year)	1
खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए Buyer Defined Additional Specification for hPod Health Kiosk with 512 gigabyte Internal Storage and 1 Year Warranty		
विनिर्देश Specification		मूल्य Value
Type of Enclosure 4, Thickness (mm)		MS, 2
Processor Make, processor Configuration, RAM, Internal Storage		Intel or similar, Core i3 or higher, 8 Gb or higher, 1000 Gb SS
Certification for Contactless IR Thermometer, Blood Pressure Device, Pulse Oximeter, Glucometer Hemoglobin Meter		BIS/CE(EU)/USFDA
Maximum Power Consumption, Operating Temperature (Degree C), Operating Humidity (RH) (%),Weight (Maximum) (Kg)		160 Watts/Hour,5-50, <90 %,175
शुद्धिपत्र Corrigendum 1. तक बढ़ाया गया Extended Upto : 2024-10-15 12:00:00 2. तक बढ़ाया गया Extended Upto : 2024-10-15 13:00:00		
मूल्य द्विभाजन एक्सेल फ़ाइल विवरण Price Bifurcation Excel File details: BOQ		
ईपीबीजी विवरण ePBG Detail		
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:1 effective from 12-04-2023		
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 Organization (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. In case of authorized resellers/distributors, it will be the responsibility of the manufacturer to ensure that their resellers/distributors are operating in compliance with all relevant laws and regulations and are properly licensed to sell the manufacturer's products, including verifying the validity and authenticity of drug license held by them. All legal & regulatory liability in respect of the offered/supplied product shall be totally of both manufacturer and reseller/distributor. 4. Any other Terms and Conditions which is not included or at variance with the conditions specified in STC/GTC, may be added by the buyer through Additional Terms and Conditions (ATC) in the bid to ensure items are procured from authentic/validated source with appropriate and applicable quality. The above terms and conditions are in reverse order of precedence i.e. ATC shall supersede specific STC which shall supersede General Terms and Conditions ("GTC"), whenever there are any conflicting provisions. 5. 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. 6. 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. 7. 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. 8. Packing and Marking: Medical equipments being very delicate and sensitive packing for the goods should be strong and durable enough to withstand transit including transshipment (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. 9. 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.

10. 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.
11. 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.
12. Software: All software updates should be provided free of cost during warranty period.

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 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](#)

3.2 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.

3.3 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 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.

3.4 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 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.

3.7 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.

3.8 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.

3.9 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.

3.10 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.

3.11 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.

3.12 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Terms and Conditions for bid

1. The OEM/Bidder must have ISO9001:2015, ISO13485: 2016, ISO 45001:2018, ISO14001:2015, CE, GMP, CVC, WACINDIA, ICE60601-1-2 from a NA BL recognized Notified body & GEM Expert with all valid certificate to be submitted.
2. OEM Certificate has to be attached which confirms following scope Measuring vital physiological parameters such as BMI, Temperature, Pulse, Oxygen Saturation (Spo2), Blood Pressure and Electrocardiography (6-Lead ECG).
3. OEM should attach Medical Devices Rules, 2017 (FORM MD-5) Licence to Manufacture for Sale or for Distribution of Class A or Class B medical device.
4. Test Report of the product has to be attached from any Reputed Laboratory.
5. Original colour catalogue of tendered products/equipment, tools and spare parts are required.
6. The product should have Trademark Certificate for Known Brand.
7. Escalation Matrix along with Dedicated Telephone/Phone No. for Service Support has to be attached.
8. Satisfactory Performance:

Considering the practical difficulties in obtaining the performance reports in cases where provenness of the offered product is being ascertained on the basis of supply made in other subsidiaries of CIL or other PSUs/ Govt. Departments, the bidder will submit a Self-Certificate in the following format, along with Proof of Payment against the Purchase Order(s)/ Rate Contract(s) and Commissioning Certificate (s) (In case of Equipment, P&M, etc, where installation & commissioning is required)

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

Note: Satisfactory performance certificate of the offered item with same or higher specification, for at least 1 year from the date of commissioning, issued by respective Buyer Organization for the above Orders shall be uploaded with bid.

9. Exemption from Experience Criteria/Performance criteria

If bidders have submitted documents to prove the Startup/MSE status for the tendered item and their products are ISI marked/DGMS approved/ Proven in CIL or its Subsidiary companies/Proven product of the ancillary unit of a Subsidiary Company of CIL, they will be required to submit the following applicable related documents, 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-E) 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)

Note: performance/exemption documents for each schedule participated, needs to be submitted to be considered for provenness/exemption.

10. Manufacturer Authorization: Wherever Authorized Distributors/service providers are submitting the bid bid specific Authorization Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
11. Warranty -1 year from date of installation and commissioning.
12. 5 Year CAMC post warranty.
13. Estimated total bid value is Rs.3,28,28,824.00

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

15. The bidder should submit a digitally signed Integrity Pact during offer submission in GeM.

16. Firm have to provide 50 % of yearly estimated quantity on 6 monthly basis by the 1st month of the year.

17. Expiry of test kit/kits should be minimum of 1 year from date of supply.

18. The machines shall be supplied with full quantity of 1st year consumables of tests at Central store Ekra, BCCL. The order quantity of consumables of 2nd year onwards are tentative in nature and indicates the maximum value only.

19. Supplier shall be required to take consent from the AMO or the in-charge of the regional hospital, where Health ATM installed & commissioned, before supplying 2nd year onwards consumables test kits as order will be placed for consumables considering the available stock of previous years.

20. BCCL reserves the right to reduce the order quantity of *consumables, either partially or fully second year onwards* considering the available stock of previous years.

21. Supply of consumables of 2nd year onwards shall be made to the respective regional hospital/PME centre, BCCL.

Tentative list is as under,

1. RH Baghmara, Barora area, BCCL.

2. RH Jealgora, Lodna area, BCCL.

3. RH Moonidih, WJ area, BCCL.

4. RH Kustore, PB area, BCCL.

22. Service Receipt for CAMC will be certified by AMO or the in-charge of the respective regional hospital.

23. Training of BCCL persons for 7 days.

24. Inspecting authority- CMS, HQ or his/her authorized representative.

25. Authority to issue installation & commissioning report-AMO/in-charge of regional hospital.

26. Paying authority-

1. HoD (Pay), BCCL - Machines and 1st year consumables.

2. AFM/HoD (F) of respective hospital - Consumables 2nd year onwards (RH Baghmara, Barora area, RH Jealgora, Lodna area, RH Moonidih, RH Kustore, PB area, BCCL.)

3. AFM/HoD (F) of respective hospital- CAMC for 5 years. (RH Baghmara, Barora area, RH Jealgora, Lodna area, RH Moonidih, RH Kustore, PB area, BCCL.)

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

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

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

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

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

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

3.13 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.

3.14 Buyer Added Bid Specific ATC:

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

पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables:

[पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables Document link](#)

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.

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