

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687715877273

अनुबंध तिथि | Generated Date : 28-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4058637](#)

अनुसूची नाम | Schedule Name: Schedule 1

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : मंत्रालय Ministry : विभाग Department : संगठन का नाम Organisation Name : कार्यालय क्षेत्र Office Zone:	पद Designation : संपर्क नंबर Contact No. : ईमेल आईडी Email ID : जीएसटीआईएन GSTIN : पता Address :
Central PSU Ministry of Coal COAL INDIA LIMITED Mahanadi Coalfields Limited MCL Sambalpur Odisha	Ashok Kumar Bastia SO MM 943-8877983- so-mm-lina.mcl@coalindia.in 21AABCM5188P1Z3 LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery, ANGUL, ODISHA-759102, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Role: भुगतान का तरीका Payment Mode: पद Designation : ईमेल आईडी Email ID : जीएसटीआईएन GSTIN : पता Address:
No General Manager, MCL, Kaniha Area Area Finance Manager, MCL, Kaniha Area	PAO Offline SANTOSH NAYAK DY MGR F snayak.cil@coalindia.in 21AABCM5188P1Z3 Office of the General Manager, Kaniha Area PO: Deulbera Colliery, Talcher, Kaniha Area, Angul, ODISHA-759102, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : कंपनी का नाम Company Name : संपर्क नंबर Contact No. : ईमेल आईडी Email ID : पता Address : एमआईआई स्थिति MII Status : एमएसएमई सत्यापित MSME verified : एमएसएमई पंजीकरण संख्या MSME Registration number : एमएसएमई सामाजिक श्रेणी MSE Social Category : एमएसएमई लिंग श्रेणी MSE Gender : जीएसटीआईएन GSTIN:
B2B8190000964861 meditech healthcare 07015642820 meditechhealthcarehsr@gmail.com shop no. 53,,Agershen Market,Agroha,Hisar, Hisar, HARYANA-125047, - True Yes UDYAM-HR-06-0009083 General Male 06BJUPA4267M1ZP (R) , (M)

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

वितरण निर्देश | Delivery Instructions : FC/KA/CAP/2024-25/FURNITURE & FIXTURES/12/04 DT 24.06.2024 FOR RS 6,84,954.00

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 : MEDITECH HEALTH CARE--meditech healthcare MS Patient Stretcher Trolley ब्रांड Brand : MEDITECH HEALTH CARE--meditech healthcare ब्रांड प्रकार Brand Type : Unregistered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Patient Stretcher Trolley (Q4) मॉडल Model: MHC/ST-106 एचएसएन कोड HSN Code: 94029010	2	pieces	13,338	NA	26,676
कुल ऑर्डर मूल्य Total Order Value (in INR)						26,676

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

			Lot No.		Delivery Start After	Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : depot-off-lina.mcl@coalindia.in संपर्क Contact : 943-8494207- जीएसटीआईएन GSTIN : 21AABCM5188P1Z3 पता Address : LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery, ANGUL, ODISHA-759102, India	MEDITECH HEALTH CARE--meditech healthcare MS Patient Stretcher Trolley	-	2	28-Jun-2024	27-Aug-2024
Product Specification for MEDITECH HEALTH CARE--meditech healthcare MS Patient Stretcher Trolley						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec		मूल्य Value		
Standards		Conformity to standards		CE		
		Certification number and date		QVA-MLHV-22-0917346 8/12/2025		
		Conformity to Manufacturers quality Standards		ISO 9001 & ISO 13485		
Performance Parameters		Overall Length of trolley in mm with 5% tolerance		1905		
		Overall width of trolley in mm with 5% tolerance		560		
		Material of Stretcher Trolley		MS		
		Provision of mattress		No		
		Thickness of mattress in inch		Not provided		
		Length of stretcher in mm with ±5% tolerance		1830		
		Width of stretcher in mm with ±5% tolerance		555		
		Provision of height adjustment		No		
		Provision of Saline rod		Yes		
		Material of saline rod		Mild steel		
		Finish of saline rod		Natural		
		Provision of storage tray		No		
		Number of castor wheels		4		
		Diameter of castor wheels in mm		125		
		Number of Lockable castor wheels		2		
		Material of Castor housing and wheels		High grade non floor-staining synthetic materials with integrated thread guards		
		Wheel centre having precision ball bearing to run smoothly		Yes		
		Provision of Oxygen cylinder arrangement		No		
		Provision of railings		No		
		Material of railing		Not provided		
		Type of railing		Not provided		
		Coating on all MS parts		Pre-treated & powder coated		
		Polish on all SS parts		finished with Matt polish		
		All corners shall be rounded off so that there shall be no sharp corners and holes should be burr free		Yes		
		Load carrying capacity in kgs		145		
		Provision of safety belts		No		
		Material of handle		MS		
		Urine Bag Holder		No		
Miscellaneous Parameters		Warranty (Option of comprehensive warranty is available through bidding only, which if opted will supersede normal warranty in the catalogue)		1		
		Copies of all certifications and reports to be provided to buyer on demand at time of supplies		Yes		
ईपीबीजी विवरण ePBG Detail						
सलाहकार बैंक Advisory Bank :						NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):						NA

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:4 effective from 18-10-2022

1.1

1. 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.
2. 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.
3. 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.
4. 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.
5. 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.
6. 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.
7. 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.
8. Software: All software updates should be provided free of cost during warranty period.
9. Any other Terms and Conditions which is not included or at variance with the conditions specified in STC/GTC, may be added by the buyer through Additional Terms and Conditions in the bid to ensure items are procured from authentic/validated source with appropriate and applicable quality. The above terms and conditions are in reverse order of precedence i.e. ATC shall supersede specific STC which shall supersede General Terms and Conditions ("GTC"), whenever there are any conflicting provisions.

2. General Terms and Conditions-

- 2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 2.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

3. Buyer Added Bid Specific Terms and Conditions-

3.1 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

3.2 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3.3 Generic

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

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

3.4 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) : Only supply of Goods

3.6 Buyer Added Bid Specific ATC:

Domestic Tender (OPEN)**A) Qualification Criteria :**

A. **Indian Manufacturers** : Any one of the following documents of being manufacturer of the tendered items:

- a. Factory license/Manufacturing license
- b. NSIC registration certificate.
- c. Valid ISO Certificate.
- d. Valid BIS license/certificate
- e. Valid DGMS approval
- f. Micro / Small / Medium Enterprises [MSE] UDYAM Registration certificate for being manufacturer for the tendered item.

B. **Indian selling agents/dealers/distributors authorized by Indian manufacturer:**

- i. Specific authorization & undertaking from their principal manufacturer to quote against this tender mentioning the specific Bid ID and date.
- ii. Undertaking by the Indian Agent, that they are in existence for 3 years on the date of bid opening (irrespective of date of appointment as Agent).
- ii. Any one of the following documents of the principal manufacturer of being manufacturer of the tendered items:
 - a. Factory license/Manufacturing license
 - b. NSIC registration certificate.
 - c. Valid ISO Certificate.
 - d. Valid BIS license/certificate
 - e. Valid DGMS approval
 - f. Micro / Small Enterprises [MSE] UDYAM Registration certificate for being manufacturer for the tendered item.

NOTE: Manufacturer Authorization and the certificates in respect of UDYAM Registration of Micro Small Enterprises (MSME), NSIC Registration, ISO Certificate, BIS License and DGMS approval must be valid on the date of bid opening.

B) Provenness Criteria:

- a. Complete set of Supply order (Firm) copies for the Tendered item(s) or similar item(s) of same/ higher size/rating than the tendered items must have been supplied by bidder in India to any Private Organization/ Government Organization/ Public Sector Undertakings. Supply order should be at least 01 year older and it should not be older than five years as on bid opening date.

(No new supply orders shall be accepted during recycling of shortfall documents. Therefore bidders must be careful while uploading supply order copies online.)

b. Any one of the following:

- i. Satisfactory performance report of quoted items / similar items (i.e. Tendered items) covered in supply order from the user for a period of minimum one year from the date of put in use. Satisfactory performance report should have reference of supply order and period of satisfactory performance from the date of put in use.

OR

- ii. The bidder will be required to furnish a self-certificate in the given format- "The items covered in the Purchase Order(s)/ Rate Contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily for a period of minimum one year from the date of commissioning and all the complaints/ claim (s) lodged by the purchaser, if any, have been attended to and no complaints/ claims(s) are pending".

OR

- iii. The tendered items to be offered by the bidder should be ISI marked. The bidders are required to furnish valid BIS/ISI Marking License of the manufacturer for the quoted items along with the bid.

OR

- iv. The bidder should currently hold Rate Contract with CIL or its Subsidiaries for supply of the tendered items to be offered by the bidder. Valid Rate Contract as issued by CIL/any other subsidiary of CIL for the quoted items should be furnished by the bidder along with the bid.

OR

- v. The bidder should have valid DGMS approval for the tendered items to be offered by the bidder. Valid DGMS Approval for the quoted items should be furnished by the bidder along with the bid.

OR

- vi. The bidder should be the Proven Ancillary unit of MCL for the tendered items to be offered by the bidder. Valid proven ancillary Certificate issued by MCL for the quoted items should be furnished by the bidder along with the bid.

OR

- vii. If the bidder is a Startup(where it's a Non-MSE) for the tendered items and availing the relaxation towards provenness criteria. The bidder is required to furnish any one of the following specified documents along with the bid:

- a. Certificate issued by DIPP (Department of Industrial Policy & Promotion) for being "Start-up" or certificate issued by authorities for being "MSME" for the tendered item(s).

And

- b. BIS/ISI marking license / DGMS Approval certificate / ISO certificate (quality management) for the tendered item(s).

OR

- c. Rate contract issued by CIL/ any other subsidiary for the tendered item(s).

OR

- d. Proven Ancillary certificate issued by MCL for the tendered item(s).

NOTE: The certificates in respect of BIS/ISI marking license, DGMS Approval, Rate contract issued by CIL/ any other subsidiary and Proven Ancillary certificate issued by MCL must be valid on the date of bid opening.

C) Other Qualification Criteria:

Sl No.	Other Qualification Criteria	Scanned copy of documents to be uploaded by all the bidders in support of Other Eligibility
1	All Bidders shall possess GST Registration Certificate and submit GST invoice	GST Registration Certificate

	for goods	
2	Permanent Account Number	PAN Card issued by Income Tax department, Govt. of India
3	Bank Mandate Format	Bank Mandate Form copy duly signed by Bank authorities
4	Certificate of Local Content	Self-Certification indicating percentage of local content & that the item offered meets the local content requirement for 'Class-I local supplier' / 'Class-II local supplier' as the case may be along with details of location(s) at which the local value addition is made. Note: Non-Local Supplier with offered item having local content less than or equal to 20% are NOT eligible to bid in this procurement.
5	Lowest Price certificate	Bidder shall submit Lowest Price certificate as under: <i>"It is certified that the prices charged by us for the ordered items are the lowest prices applicable to any other person/ organization, private Co., Government department, undertaking of Central/State Government"</i>
6	Price Fall Clause (Not Applicable for Purchase Value less than Rs. Two Lakhs)	The price charged for the stores/equipments supplied against this tender by the bidder shall in no event exceed the lowest price at which the bidder sell or offer to sell the stores of identical description to any organisation during the period of contract. If the supplier at any time during the period of contract reduces the sale price, sells or offers to sell such stores/equipment to any organization at a price lower than the price chargeable under this contract, the supplier shall forthwith notify such reduction of sale price to the MCL and the price payable under the contract for stores/equipment supplied after the date of coming in force of such reduction in sale price, shall stand correspondingly reduced. "The Bidder has to give an undertaking that they have not offered to supply/ supplied/is not supplying same or similar product/ systems or sub systems at a price lower than that offered in the present bid in respect of any Organization/ Ministry/ Department of the Govt. of India or Coal India Ltd. and/ or its Subsidiaries or other PSU or any other private organization during the currency of the contract and if it is found at any stage that same or similar product/systems or sub systems was supplied by the bidder to any Organization/ Ministry/ Department of the Govt. of India or Coal India Ltd. and/ or its Subsidiaries or other PSU or any other private organization at a lower price during the currency of the contract, then that very price will be applicable to the present case and the difference in the cost would be refunded by the bidder to buyer, if the contract has already been concluded. Confirmation to above to be submitted.

3.7 Warranty:

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

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.