

**बिड दस्तावेज़ / Bid Document**

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	01-06-2026 12:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	01-06-2026 12:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Coal
विभाग का नाम / Department Name	Coal India Limited
संगठन का नाम / Organisation Name	Bharat Coking Coal Limited
कार्यालय का नाम / Office Name	Bccl Dhanbad Jharkhand
कुल मात्रा / Total Quantity	46818
वस्तु श्रेणी / Item Category	Brinjal , Kaddu Botle Gourd , Green Papaya , Nenua , Kachha Kela , Patal , Ladyfinger , Mousambi or malta or orange , Ripe Banana , Multigrain Bread 100gm each pack , Hens Eggs , Potato , Onion , Ginger , Garlic
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Brinjal, Kaddu (Botle Gourd), Green Papaya, Nenua, Kachha Kela, Patal, Ladyfinger, Mousambi or malta or orange , Ripe Banana(Pcs), Multigrain Bread 100gm each pack, Hens Eggs (Pcs), Potato, Onion, Ginger, Garlic
	<p><b>Searched String:</b> Brinjal</p> <p>Brinjal Seeds (V2)</p> <p><b>Searched String:</b> Kaddu (Botle Gourd)</p> <p>Ivy Gourd Seeds, Pointed Gourd (Parwal) Seeds, Bottle Gourd Seeds (V2), Ash Gourd (Petha) Seeds, Bitter Gourd Seeds (V2), Sponge Gourd Seeds (V2), Ridge Gourd Seeds (V2), Snake Gourd Seeds (V2)</p> <p><b>Searched String:</b> Green Papaya</p> <p>Papaya Seeds, Steel Almirah / Cabinets (V4), Bromocresol green, Bromocresol Green Indicator, Dry Erase Writing Boards (V3), GREEN GRAM Seeds, Detox Green Capsules, Diesel Power Generator (up to 900 KVA), Green Tea Capsules, Brilliant Green Agar</p> <p><b>Searched String:</b> Nenua</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> Kachha Kela</p>

बिड विवरण / Bid Details  
Tool Kit for Food Processing(Khadya Prasanskaran)  
Kela(Banana)- O.D.O.P UP Gov.(Kaushambi)

**Searched String:** Patal

Category not available on GeM for the text string uploaded by the buyer

**Searched String:** Ladyfinger

Category not available on GeM for the text string uploaded by the buyer

**Searched String:** Mousambi or malta or orange

Methyl Orange, Laminar air flow cabinets or stations, Acid Orange, Orange Seeds, Foot Operated Pedal Bin or Bucket for Bio - Medical Waste Collection, Orange from East Kameng - ODOP, Plastic Beads Or Beads Toys (V2)-Toys, Xylenol orange tetrasodium salt, medical stools or chairs, Squash

**Searched String:** Ripe Banana(Pcs)

Banana Seeds, Tea Set (V2), Banana Food Products from Theni - ODOP, Banana from Goalpara - ODOP, Online UPS ( $\leq 10$  KVA) With Battery Conforming To IS 16242 (Part 1), Banana Sockets and Terminals, Banana Chips from Kamrup - ODOP, Test Leads, Banana Fibre Products from Kushi Nagar - ODOP, Online UPS ( $> 10$  KVA) With Battery

**Searched String:** Multigrain Bread 100gm each pack

Single Use Sterile Rubber Surgical Gloves Conforming to IS 13422, Narspur Crochet Laces from West Godavari - ODOP, Single Use Medical Examination Gloves Conforming to IS 15354 (Part 1), Over-Needle Peripheral Catheters (Intravascular Catheters - Sterile and Single Use) Conforming to IS/ISO 10555 (Part 5), Bucket Mop Wringer Trolley, Urine Collection Bag - Sterile (Single Use), Single Use Sterile Hypodermic Syringes for Human Use Conforming to IS 10258 (Part 1), Surgical Face Masks Conforming to IS 16289, General Purpose Hand Gloves (V2), Plain Weave Cotton Fabrics - Leopard Packing Cloth as per IS 181

**Searched String:** Hens Eggs (Pcs)

Chicken Eggs, Tea Set (V2), Poultry Eggs from Namakkal - ODOP, Online UPS ( $\leq 10$  KVA) With Battery Conforming To IS 16242 (Part 1), Epoxy Based Zinc Phosphate Primer (two-pack) as per IS 13238, Egg Boiler, Online UPS ( $> 10$  KVA) With Battery, Screw driver Bits, Egg Incubator, Domestic egg beater

**Searched String:** Potato

Potato Planter, Potato Peeler, Potato Digger, Onion / Potato Bin, Potato Seed (V2), Potato Dextrose agar with Chloramphenicol, Sweet Potato Seeds, Potato Dehydrated (V4) (Defence), Potato Dehydrated (V3) (Defence), Potato from Surajpur - ODOP

**Searched String:** Onion

Onion / Potato Bin, Onion Seed (V2), Onion from Shajapur - ODOP, Onion Dehydrated (V4) (Defence), Onion Dehydrated (V3) (Defence), Chips, Shampoo, Soap Based as per IS

GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

बिड विवरण / Bid Details	7669, Hair Oil, (V3) Conforming to IS 7123, Onions Dehydrated (V2) (Defence)
	<p><b>Searched String:</b> Ginger</p> <p>Ginger Seeds, Ginger as per IS 1908, Ginger (सोंठ, अदरक), Instant tea, Dry Ginger-IS:1908, Ginger from Lower Dibang Valley - ODOP</p> <p><b>Searched String:</b> Garlic</p> <p>Garlic Capsules, Garlic Seed (V2), Garlic from Mandsaur - ODOP, Garlic from Dindigul - ODOP, Health Supplements, Nutraceuticals and Food for Special Dietary Use (V2), Pickle (अचार), Health Supplements, Nutraceuticals and Food for Special Dietary Use</p>
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>FPO - Millet Based Bread</li> </ul>
बीओक्यू शीर्षक /BOQ Title	Food and Beverage
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience	Yes   Complete
वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है / Startup Relaxation for Years Of Experience	Yes   Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	<p>Experience Criteria,Past Performance,Certificate (Requested in ATC),Compliance of BoQ specification and supporting document</p> <p>*In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer</p>
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	20 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No

बिड विवरण/Bid Details	
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Multigrain Bread 100gm each pack
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	7 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	537396
Payment Timelines	Payments shall be made to the Seller within <b>21</b> days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

#### ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	288
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	216
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	224
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	378
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	269
Schedule 6 ईएमडी राशि/EMD Amount (In INR)	432
Schedule 7 ईएमडी राशि/EMD Amount (In INR)	378
Schedule 8 ईएमडी राशि/EMD Amount (In INR)	1320
Schedule 9 ईएमडी राशि/EMD Amount (In INR)	629
Schedule 10 ईएमडी राशि/EMD Amount (In INR)	3736
Schedule 11 ईएमडी राशि/EMD Amount (In INR)	2083
Schedule 12 ईएमडी राशि/EMD Amount (In INR)	572
Schedule 13 ईएमडी राशि/EMD Amount (In INR)	167

Schedule 14 ईएमडी राशि/EMD Amount (In INR)	20
Schedule 15 ईएमडी राशि/EMD Amount (In INR)	36

#### ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	4

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

#### लाभार्थी /Beneficiary :

CENTRAL HOSPITAL, DHANBAD  
BCCL CENTRAL HOSPITAL, DHANBAD JHARKHAND, COAL INDIA LIMITED,  
(Bharat Coking Coal Limited)

#### UIN Number NCTGC2415P

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

#### एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50

सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)
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#### एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

#### ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

**This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.**

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
3. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
4. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public

Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

5. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

#### मूल्यांकन विधि(मदवार मूल्यांकन विधि) / **Evaluation Method** ( Item Wise Evaluation Method )

Contract will be awarded schedule wise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / <b>Evaluation Schedules</b>	अनुमानित मूल्य / <b>Estimated Value</b>	वस्तु/श्रेणी / <b>Item/Category</b>	मात्रा / <b>Quantity</b>
Schedule 1	14400	Brinjal	450
Schedule 2	10800	Kaddu Botle Gourd	450
Schedule 3	11205	Green Papaya	450
Schedule 4	18900	Nenua	450
Schedule 5	13455	Kachha Kela	450
Schedule 6	21600	Patal	450
Schedule 7	18900	Ladyfinger	450
Schedule 8	66000	Mousambi Or Malta Or Orange	1200

Schedule 9	31425	Ripe Banana	7500
Schedule 10	186796	Multigrain Bread 100gm Each Pack	16400
Schedule 11	104140	Hens Eggs	16400
Schedule 12	28620	Potato	1800
Schedule 13	8365	Onion	350
Schedule 14	990	Ginger	9
Schedule 15	1800	Garlic	9

## Brinjal

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

### तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

### परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Surya Kant Sinha	826003,Chief Of Medical Services, Central Hospital , PO-Jagjivan Nagar.	450	90

## Kaddu Botle Gourd

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Surya Kant Sinha	826003,Chief Of Medical Services, Central Hospital , PO- Jagjivan Nagar.	450	90

**Green Papaya**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Surya Kant Sinha	826003,Chief Of Medical Services, Central Hospital , PO- Jagjivan Nagar.	450	90

**Nenua**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Surya Kant Sinha	826003,Chief Of Medical Services, Central Hospital , PO-Jagjivan Nagar.	450	90

**Kachha Kela**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

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**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Surya Kant Sinha	826003,Chief Of Medical Services, Central Hospital , PO-Jagjivan Nagar.	450	90

**Patal**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

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<b>BOQ Detail Document</b>	<a href="#">View File</a>

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**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Surya Kant Sinha	826003,Chief Of Medical Services, Central Hospital , PO- Jagjivan Nagar.	450	90

**Ladyfinger**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

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**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Surya Kant Sinha	826003,Chief Of Medical Services, Central Hospital , PO- Jagjivan Nagar.	450	90

**Mousambi Or Malta Or Orange**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
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[BOQ Detail Document](#)[View File](#)

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**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Surya Kant Sinha	826003,Chief Of Medical Services, Central Hospital , PO- Jagjivan Nagar.	1200	90

**Ripe Banana**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

[Specification Document](#)[View File](#)[BOQ Detail Document](#)[View File](#)

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**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Surya Kant Sinha	826003,Chief Of Medical Services, Central Hospital , PO- Jagjivan Nagar.	7500	90

**Multigrain Bread 100gm Each Pack**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

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**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Surya Kant Sinha	826003,Chief Of Medical Services, Central Hospital , PO- Jagjivan Nagar.	16400	90

**Hens Eggs**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

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**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Surya Kant Sinha	826003,Chief Of Medical Services, Central Hospital , PO- Jagjivan Nagar.	16400	90

**Potato**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Surya Kant Sinha	826003,Chief Of Medical Services, Central Hospital , PO- Jagjivan Nagar.	1800	90

**Onion**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Surya Kant Sinha	826003,Chief Of Medical Services, Central Hospital , PO- Jagjivan Nagar.	350	90

**Ginger**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

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**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Surya Kant Sinha	826003,Chief Of Medical Services, Central Hospital , PO- Jagjivan Nagar.	9	90

**Garlic**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

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**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Surya Kant Sinha	826003,Chief Of Medical Services, Central Hospital , PO- Jagjivan Nagar.	9	90

## क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

### 2. Generic

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

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

### 3. Scope of Supply

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

### 4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

## **SCHEDULE OF REQUIREMENT (SOR)**

-

- The bidder shall indicate the offer qty, of the item offered, furnish acceptance of the terms and conditions and information/data as per "**Schedule of Requirement (SOR) of NIT.**"
- Item wise tender qty:

SI	Item description	Specification	Tender Qty/	(unit) KG/ Nos/PCs
1	Brinjal		450	KG
2	Kaddu (Botle Gourd)		450	KG
3	Green Papaya		450	KG
4	Nenua		450	KG

5	Kachha Kela		450	KG
6	Patal		450	KG
7	Ladyfinger		450	KG
8	Mousambi or malta or orange	Size; minimum 100-125 g m each pieces	1200	KG
9	Ripe Banana	Size Chiniya-minimum 60g m, Singapuri-100-120gm each pieces	7500	EA/Pcs/Nos
10	Multigrain Bread 100g m each pack	minimum100 gm pack , maximum self life 3 days	16400	PAC
11	Hens Eggs		16400	EA/Pcs/Nos
12	Potato	Size 4-6 cm	1800	KG
13	Onion	Size 2.5-3.5 cm	350	KG
14	Ginger		9	KG
15	Garlic		9	KG

**Note- All vegetables, fruits, Multigrain Bread and eggs should be fresh and as per the requirement of dieticians of Diet section.**

सभी सब्जियां, फल मल्टीग्रेन ब्रेड और अंडे ताजे होने चाहिए और आहार अनुभाग के आहार विशेषज्ञों की आवश्यकता के अनुसार होने चाहिए।

#### Buyer Added ATCs

1. Delivery schedule- Delivery are to be FOR Destination (Door Delivery) basis at free of cost to be supplied, the Supplier will have to supply the ordered item on daily basis against requisition of the same given one day advance by the concerned diet store. The material must be supplied by 7.00 AM 'O' Clock in the morning in the Diet Section of Central Hospital.
2. **Validity:** The validity of the delivery period will be applicable from the date of supply order.
3. **Consignees' details:** MM (Store), Jagjiwan Nagar Dhanbad, Jharkhand, Final Consignee shall be indicated in the supply order
4. **Paying authority:-** HOD (Finance), Central Hospital, Dhanbad. Pin - 826003 E mail: [hodfinance.chd.bccl@coalindia.in](mailto:hodfinance.chd.bccl@coalindia.in)
5. **Basis of Price:-** On FOR destination basis
6. **Submission of Bills:** Bill should be submitted in triplicate along with challan in duplicate duly signed and stamped.
7. Participating firm's office/warehouse should be within a radius of 10-12 km from Central Hospital, Dhanbad and address proof documents must be submitted.
8. **Bidder shall submit the following documents along with their bid for Vendor Code Creation:**
  - Copy of PAN Card.

- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

9. **Bidders must submit FSSAI certificate. Non-submission of documents may lead to disqualification of the bid.**
10. **Inspection: User Department /representative of nominated person of CMO I/c CHD.**
11. **Replacement of rejected goods:** Buyer / Consignee shall have the right to inspect the supplied Goods themselves and/or through their appointed agency at consignee's own cost, at Consignee's site(s) after receipt, and accept or reject any consignment of the Goods received.

The decision of the Buyer in that behalf shall be final and binding on the Seller and the Buyer shall be entitled to call upon the Seller to rectify and/or replace the Goods or such portion thereof as is found to be defective by the Buyer within 1 or 2 days from intimation. Otherwise, the Seller shall pay to the Buyer such compensations that may arise

12. In case any supplied item is found defective or of inferior quality, the supplier shall replace the same within 1-2 days from intimation, failing which suitable compensation may be recovered
13. In case of unsatisfactory performance or failure to supply required quantity/quality of dietary items, the Purchase Order may be cancelled by CMO I/C CHD, BCCL at any stage without any liability.
14. Bidder's offer is liable for rejection if any required certificate/document sought in Bid Document, ATC or Corrigendum is not uploaded.
15. **Price Certificate:**  
 "We hereby certify that with regards to the above referred tender and our offer, the price chargeable to BCCL is the lowest and is the same as applicable to all customers in India including Government Organizations, Government Undertakings, Coal India Limited and its subsidiaries or any other private organization."
16. **Past experience:** Past Experience: Bidder should have experience of supplying same/similar items to Government Undertakings/State Government/PSUs/Reputed Institutions and documentary evidence must be submitted.
17. **Proven-ness Criteria:** Proven-ness Criteria: The firm should have supplied similar items to at least one Government/PSU Hospital in the last 05 years. Self-attested copies of supply order and invoice must be uploaded.
18. Bidder must submit declaration regarding non-blacklisting/non-debarment by any Government/PSU organization.
19. BCCL reserves the right to accept/reject any or all offers, extend tender dates, issue corrigendum, modify tender conditions or cancel the tender without assigning any reason.
20. **Banned or Delisted or Debarred or 'Put on Holiday' Suppliers** The bidders must give a declaration that they have not been banned or delisted by any government or quasi-government agencies or PSU's. If a bidder has been banned by any government or quasi government agencies or PSU's. This fact must be clearly stated and it may not necessarily be a cause for disqualifying them
21. **Right of B.C.C.L: BCCL** reserves the right to accept or reject any or the entire offer, extend tender opening, modify tender document or cancel the tender at any stage of BID/tender without assigning any reason. The offer should be submitted strictly as per the terms & conditions laid down in the tender document, failing which the offer may be liable for rejection.
22. **Applicable Rules:** This bid shall be governed not only by the terms and conditions explicitly stated in the bid documents, but also by the applicable provisions of the latest Coal India Limited Purchase Manual (available on the CIL website). Furthermore, all disputes arising in connection with this bid shall be subject to the **jurisdiction of courts at Dhanbad only.**
23. In case of unsuccessful performance of the supplies or failure to supply required quantity/quality of dietary items the Purchase order may be cancelled by CMO I/C CHD, BCCL at any stage without any liability whatsoever.
24. **Non Compliance:** Bidder's offer is liable to be rejected if they don't upload any o

f the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

**25. Earnest Money Deposit (EMD)**

The value of Earnest Money to be deposited by the tenderer is specified in the NIT. Specified amount of EMD shall be submitted online through payment gateway provided at coal India tender Portal during online submission of bid.

**Bidders have to submit EMD (@2% total estimated bid value) with only Online Payment through RTGS / NEFT / IMPS/other digital modes in the following:**

**Beneficiary Name: BHARAT COKING COAL LIMITED, DHANBAD**

**Account Number: 10976596654**

**IFSC Code: SBIN0000066**

**Bank Name: State Bank of India** , Branch Address: Bank More, Katras Road, Dhanbad-826001.

**Bidders must have to upload scanned copy/ proof of the online transaction along with bid.**

22. **Security Deposit: EPBG shell is treated on security deposit.** Successful bidder shall submit Security Deposit equivalent to 5% of total landed contract value including taxes.

Beneficiary Name: BHARAT COKING COAL LIMITED, DHANBAD CENTRAL HOSPITAL DHANBAD

Account Number: 141105000861

IFSC Code: ICIC0001411

Bank: ICICI Bank, Saraidhela Branch, Dhanbad – 826003

26. **Provisions of CIL's Purchase Manual: The provisions of CIL's Purchase Manual and its subsequent amendments**

27. No shortfall documents submitted during the 48-hour challenge/representation period shall be accepted.

## अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector

Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.

8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

**All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.**

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

**This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.**

**However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.**

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने

व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा |/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---धन्यवाद/Thank You---**