



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/5657005  
Dated/दिनांक : 07-01-2025

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	18-01-2025 13:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	18-01-2025 13:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Coal
Department Name/विभाग का नाम	Coal India Limited
Organisation Name/संगठन का नाम	Mahanadi Coalfields Limited
Office Name/कार्यालय का नाम	Mcl Sambalpur Odisha
Total Quantity/कुल मात्रा	12510
Item Category/मद केटेगरी	Troponin I , Widal Antigen Test Slide Test 4 Antige , ASO Test Kit , C-Reactive Protein CRP , Rheumatoid Factor RA , Scrub Typhus IgM and IgG , Urine Test Strip Two Parameters , Urine Test Strip Multi Parameters , HbsAg Rapid Test Kit , HCV Rapid Test Kit , Malaria Rapid Test Kit , Salmonella Typhi IgM and IgG Rapid Test Ki , Pregnancy Rapid Test Kit
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Troponin I
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Clevenger Apparatus I, Coupling-I (BHEL), Polyol (Grade I) (ONGC), All in One PC, Life Detector Type - I, Immunoassay Reagents kits, Badge Holders - I Card, Correspondence Envelopes (V2), Liquid Flow Improver (LFI) - Type I (Petroleum Industry), Point of Care Rapid Test Kits (V2)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"><li>ASO (Anti Streptolysin-O) Test Kits (V2)</li><li>Widal Test Kit</li></ul>
BOQ Title/बीओक्यू शीर्षक	Serology and Immunology Reagents
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/	Yes

**Bid Details/बिड विवरण**

<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *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
<b>Do you want to show documents uploaded by bidders to all bidders participated in bid?/</b>	No
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	No
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Primary product category</b>	Troponin I
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	7 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Estimated Bid Value/अनुमानित बिड मूल्य</b>	183803.29
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Item wise evaluation/
<b>Arbitration Clause</b>	No
<b>Mediation Clause</b>	No

**EMD Detail/ईएमडी विवरण**

Required/आवश्यकता	No
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**ePBG Detail/ईपीबीजी विवरण**

Required/आवश्यकता	No
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**MII Purchase Preference/एमआईआई खरीद वरीयता**

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. 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.
4. 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.

#### **Evaluation Method ( Item Wise Evaluation Method )**

Contract will be awarded schedulewise 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:

<b>Evaluation Schedules</b>	<b>Estimated Value</b>	<b>Item/Category</b>	<b>Quantity</b>
Schedule 1	23519.76	Troponin I	150
Schedule 2	3757.12	Widal Antigen Test Slide Test 4 Antig	400
Schedule 3	7469.4	Aso Test Kit	500
Schedule 4	6999.76	C-reactive Protein Crp	10
Schedule 5	7994.50	Rheumatoid Factor Ra	500
Schedule 6	19989.2	Scrub Typhus Igm And Igg	200
Schedule 7	8850	Urine Test Strip Two Parameters	5000
Schedule 8	13994.8	Urine Test Strip Multi Parameters	2000
Schedule 9	19989.2	Hbsag Rapid Test Kit	1000
Schedule 10	21248.85	Hcv Rapid Test Kit	250

Schedule 11	24496.8	Malaria Rapid Test Kit	1000
Schedule 12	22998.2	Salmonella Typhi Igm And Igg Rapid Test Ki	1000
Schedule 13	2495.7	Pregnancy Rapid Test Kit	500

## Troponin I

### Technical Specifications/तकनीकी विशिष्टियाँ

<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.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ghanshyam Sahu	759103,MAHANADI COALFIELDS LIMITED, NSCH, PO Dera, Talcher	150	30

## Widal Antigen Test Slide Test 4 Antige

### Technical Specifications/तकनीकी विशिष्टियाँ

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ghanshyam Sahu	759103,MAHANADI COALFIELDS LIMITED, NSCH, PO Dera, Talcher	400	30

### ASO Test Kit

#### Technical Specifications/तकनीकी विशिष्टियाँ

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ghanshyam Sahu	759103,MAHANADI COALFIELDS LIMITED, NSCH, PO Dera, Talcher	500	30

### C-Reactive Protein CRP

#### Technical Specifications/तकनीकी विशिष्टियाँ

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ghanshyam Sahu	759103,MAHANADI COALFIELDS LIMITED, NSCH, PO Dera, Talcher	10	30

**Rheumatoid Factor RA****Technical Specifications/तकनीकी विशिष्टियाँ**

<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.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ghanshyam Sahu	759103,MAHANADI COALFIELDS LIMITED, NSCH, PO Dera, Talcher	500	30

**Scrub Typhus IgM And IgG****Technical Specifications/तकनीकी विशिष्टियाँ**

<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.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ghanshyam Sahu	759103,MAHANADI COALFIELDS LIMITED, NSCH, PO Dera, Talcher	200	30

**Urine Test Strip Two Parameters****Technical Specifications/तकनीकी विशिष्टियाँ**

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

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ghanshyam Sahu	759103,MAHANADI COALFIELDS LIMITED, NSCH, PO Dera, Talcher	5000	30

**Urine Test Strip Multi Parameters****Technical Specifications/तकनीकी विशिष्टियाँ**

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

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ghanshyam Sahu	759103,MAHANADI COALFIELDS LIMITED, NSCH, PO Dera, Talcher	2000	30

**HbsAg Rapid Test Kit****Technical Specifications/तकनीकी विशिष्टियाँ****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ghanshyam Sahu	759103,MAHANADI COALFIELDS LIMITED, NSCH, PO Dera, Talcher	1000	30

**HCV Rapid Test Kit**



**Technical Specifications/तकनीकी विशिष्टियाँ**

<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.

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

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	Ghanshyam Sahu	759103, MAHANADI COALFIELDS LIMITED, NSCH, PO Dera, Talcher	250	30

**Malaria Rapid Test Kit****Technical Specifications/तकनीकी विशिष्टियाँ**

<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.

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

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिलीवरी के दिन</b>
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ghanshyam Sahu	759103,MAHANADI COALFIELDS LIMITED, NSCH, PO Dera, Talcher	1000	30

## Salmonella Typhi IgM And IgG Rapid Test Ki

### Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ghanshyam Sahu	759103,MAHANADI COALFIELDS LIMITED, NSCH, PO Dera, Talcher	1000	30

## Pregnancy Rapid Test Kit

### Technical Specifications/तकनीकी विशिष्टियाँ

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

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ghanshyam Sahu	759103,MAHANADI COALFIELDS LIMITED, NSCH, PO Dera, Talcher	500	30

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

**2. Scope of Supply**

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

**3. 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.

**4. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**TECHNICAL PARAMETER SHEET OF SEROLOGY & IMMUNOLOGY TEST KITS**

S I. N o .	Name of item	Technical Specification Parameter	A.
1	Troponin I	(01) Result within 20 min (02) Sensitivity 100%, Specificity 100% (03) Sample used: Whole blood	
2	Widal Antigen Test (Slide Test) 4 Antigen set(S.Typhi'O',H, Para- typhi Ah, BH)1x5ml	(01) Can detect S. Typhi and S. Paratyphi	
3	ASO Test Kit	(01) Sensitivity about 200IU/ml (02) Prozone limit >4000 IU/ml	

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ment Re**

4	C-Reactive Protein(CRP)	(01) Sensitivity 0.6mg/ml, specificity to Anti CRP antibodies of IgG class specific to CRP (02) Prozone limit >4000 IU/ml
5	Rheumatoid Factor (RA)	(01) Sensitivity 10ul/ml, specificity to human IgG specific for IgM Rh Factor
6	Scrub Typhus IgM & IgG	(01) Must be Card test not strip (02) Result within 20 min (03) Sensitivity 100%, Specificity 100% (04) Sample used: Whole blood/plasma/serum (05) Can detect IgM and IgG antibodies
7	Urine Test Strip (Two Parameters)	Can detect Glucose and Protein(Albumin) Two parameters in human urine sample
8	Urine Test Strip (Multi Parameters)	Can detect at least 10 parameters in human urine sample
9	HbsAg Rapid Test Kit	(01) Qualitative Detection of HBsAg in Human Serum/Plasma (02) Can detect 11 sub types of HBsAg (03) Results in 20 minutes (04) Must have SENSITIVITY: 100% SPECIFICITY: 99.00% or more (05) Analytical Sensitivity: must be 0.5 ng/ml
10	HCV Rapid Test Kit	(01) 100% Sensitivity & 98.9% Specificity (02) Results within 3 minutes. (03) Must be based on "Flow Through Technology" (04) Use of highly purified HCV antigens for Core, NS3, NS4, NS5 immobilized on the device. (05) Must be 4 <sup>th</sup> generation card based on tridot method
11	Malaria Rapid Test Kit	(01) Can differentiate PAN/PF and PV (02) Result within 20 min (03) Sensitivity 100%, Specificity 99.8% or more
12	Salmonella Typhi IgM & IgG Rapid Test Kit	(01) Sensitivity 100%, Specificity 100% (02) Result within 15-20 min (03) Sample used:- Serum/Plasma/whole blood
13	Pregnancy Rapid Test Kit	Sensitivity 10 mIU/ml of hCG, specificity 100 specific to hCG

**required:** Supporting documents such as Technical manual, operating procedure / formula and product brochure must be submitted for technical scrutiny, Manufacturing license if bidder is claiming as OEM.

**B. Self-life:** Minimum 70% and above.

**C. Delivery Period:** Must be within 30 days.

**D. Inspection Site:** At the Store, NSCH, Talcher.

**Observation:** Sensitivity & accuracy of results after checking at the Department of Pathology, NSCH, Talcher.

**Warranty:** If at any point of time, any of the rapid test kit is found ineffective, the whole batch of the rapid test kits would be discarded and must be replaced immediately free of cost by the supplier.

**G. Specific Terms:**

- a. Cold chain must be maintained during the transportation of all rapid test kits otherwise the whole batch of rapid test kits will not be accepted.
- b. No partial supply of reagent will be accepted.

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Buyer Added text based ATC clauses

1. **OEM Authorization-** If the bidder is the manufacturer of the bid item(s), they should submit proof of being the manufacturer. If the bidder is not the manufacturer, then they will provide manufacturer's authorization along with documentary proof of being manufacturer. The manufacturer authorization document should contain their address, email & contact details for verifying the genuineness of the authorization, if required.

**2. Provenness/ExperienceCriteria:**

a) The tendered item shall be considered proven provided the tendered/similar item(s) have been supplied during the last **5 years** but not less than **1 year** from the date of tender opening against orders from any Private/ Government/ Public Sector Undertaking Organizations and their performance has been found satisfactory as per the provisions of respective Purchase Order(s)/Rate Contracts(s) from the date of commissioning

b) **Any one of the following:**

i) Satisfactory performance report of items covered in supply order from the user as per the provisions of respective Purchase Order(s)/ Rate Contracts(s) from the date of commissioning. Satisfactory performance report should have reference of supply order and period of satisfactory performance from the date of commissioning.

OR

ii) The bidder will be required to furnish a self-certificate that as per Annexure **A**.

*"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 Contracts(s) and all the complaints/ claim(s) lodged by the purchaser, if any, have been attended to and no complaints/ claims(s) are pending".*

c) **If the bid item(s) is BIS marked, it shall be automatically considered as proven.**

**NOTE: The bidder's offer shall be summarily rejected if Manufacturer's authorization Certificate and Supply Order copy as per (2) above are not submitted along with the offer. No clarification shall be asked for these two documents.**

3. **Lowest Price certificate:** Bidder shall submit Lowest Price certificate (**Annexure-B**), as under:  
*"It is certified that the prices charged by us for the bidding items are the lowest prices applicable to any other person/ organization, private Co., Government department, undertaking of Central/State Government".*

**4. GENERIC**

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

ii. Bidder shall submit the following documents if required on our request 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.

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

iv. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

5. While submitting the bid the bidder must have to upload the following documents failing which the bid should be summarily rejected without any clarification.

- If the bidder is a manufacturer of bid item(s), then proof of manufacture to be submitted, if not a manufacturer, then should submit bid specific authorization of the bid item.

- Supply order copy, as on the date of the bid opening, more than one year old & less than five-year-old of the bid item or similar item.

6. **Clarification/ Shortfall documents will be sought (One chance shall be provided):** The shortfall information/ documents shall be sought only in case of historical documents which pre-existed at the time of the tender opening, and which have not undergone change since then. However, no new supply order shall be asked for so as to qualify the bidder. Similarly tender specific authorization documents must be pre-existing at the time of tender opening, if required at ATC point no.1
7. **“Product / Product delivery should comply with, ensuring the quality of service, protection of the environment and health & safety during and after their activities, as per Company / Govt. norms.”**
8. **While submitting a bid, the bidder must clearly furnish their acceptance of bid details & Additional Terms and Conditions and all the documents desired in bid must be submitted along with bid.**
9. **If any bidder will quote for more than one manufacturer in the same bid, then their offer will not be considered.**
10. **Bidders registered with MSE as manufacturers are exempted from submission of EMD only. MSE bidders registered for services & traders are not exempted from submission of EMD, their bid shall be rejected if they don't submit EMD.**

The bidder shall avail online payment in respect of EMD,SD and PBG for the bank details mentioned below:

State Bank of India as advising bank of MCL

i.	Name	Mahanadi Coalfields Limited
ii.	Area	JagannathArea
iii.	NameofBank	StateBankofIndia
iv.	BankAccountNo.	11094459258
v.	Department	MMDept.,JagannathArea
vi.	NameofBank	StateBankofIndia
vii.	BankBranchName	Hatatota,Talcher
viii.	BranchCode	000192
ix.	Beneficiary Bank Branch IFSC	SBIN0000192
x.	BeneficiaryBankAddress	Hatatota,Talcher,Odisha, Pin-759100

11. **Bidders are advised to comply, if applicable, the latest OM No.F.7/10/2021-PPD (1) dated 23.02.2023 issued by DoE for these strictions under Rule144 (xi) of the General Financial Rules (GFRs), 2017 while procuring on GeM relating to bidders from a country which shares land border with India.**

**CHECKLIST OF DOCUMENTS TO BE SUBMITTED/UPLOADED ALONG WITH BID**

1. Submit Manufacturer's Certificate or Manufacturer's Authorization as per above ATC clause no 1.
2. **PURCHASE ORDER COPIES ALONG WITH PROOF OF SUPPLIES**
  - a. Purchase Order copies placed as on the date of the bid opening, more than one year old and less than five years old as per above ATC clause no 2.a.
  - b. Satisfactory performance report or Self-performance report as per above ATC clause no 2.b.
3. Submit Lowest Price Certificate in the Letter Head of the bidder as per above ATC clause no 3
4. Submit Additional Terms & Condition acceptance along with bid.

## 5. Buyer Added Bid Specific ATC

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

## Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

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 within 4 days of bid publication on GeM. 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 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.**

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

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./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।

**---Thank You/धन्यवाद---**