





# बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details   |  |  |
|---|--|--|
| बिड बंद होने की तारीख/समय /Bid End Date/Time  | 09-12-2025 11:00:00  |  |
| बिड खुलने की तारीख/समय /Bid Opening<br>Date/Time  | 09-12-2025 11:30:00  |  |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer<br>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  | Western Coalfields Limited   |  |
| कार्यालय का नाम/Office Name   | Wcl Nagpur Maharashtra   |  |
| कुल मात्रा/Total Quantity   | 200  |  |
| वस्तु श्रेणी /Item Category   | Cotton Bandage Cloth Conforming to IS 863 (Q2)   |  |
| वर्षों के अनुभव के लिए एमएसई को छूट प्राप्त है / MSE<br>Exemption for Years Of Experience   | Yes   Complete   |  |
| वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है / Startup<br>Exemption for Years Of Experience   | Yes   Complete   |  |
| विक्रेता से मांगे गए दस्तावेज़/Document required from seller  | Experience Criteria, Certificate (Requested in ATC), OEM Authorization Certificate, Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Compliance of BoQ specification and supporting document *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 |  |
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को<br>निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना<br>चाहते हैं? संदर्भ मेनू है/Do you want to show<br>documents uploaded by bidders to all<br>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<br>आवश्यक बिड की संख्या। / Minimum number of<br>bids required to disable automatic bid<br>extension  | 3  |  |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा<br>बढ़ाई जाएगी। / Number of days for which Bid<br>would be auto-extended   | 7  |  |

| बिड विवरण/Bid Details   |                             |  |
|---|-----------------------------|--|
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। /<br>Number of Auto Extension count  | 1                           |  |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled  | No                          |  |
| क्रेता के लिए उपलब्ध आईटीसी/ITC available to<br>buyer   | Yes                         |  |
| बिड का प्रकार/Type of Bid   | Two Packet Bid              |  |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु<br>अनुमत समय /Time allowed for Technical<br>Clarifications during technical evaluation   | 7 Days                      |  |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ<br>पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By<br>Empanelled Inspection Authority / Agencies<br>pre-registered with GeM) | No                          |  |
| अनुमानित बिड मूल्य /Estimated Bid Value   | 100000                      |  |
| मूल्यांकन पद्धति/Evaluation Method  | Total value wise evaluation |  |
| मध्यस्थता खंड/Arbitration Clause  | No                          |  |
| सुलह खंड/Mediation Clause No  |                             |  |
| ईएमडी विवरण/EMD Detail  |                             |  |
| आवश्यकता/Required No  |                             |  |
| ईपीबीजी विवरण /ePBG Detail  |                             |  |
| आवश्यकता/Required No  |                             |  |
| बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.<br>एमआईआई खरीद वरीयता/MII Purchase Preference  |                             |  |
| एमआईआई खरीद वरीयता/MII Purchase Preference  | No                          |  |
| एमएसई खरीद वरीयता/MSE Purchase Preference   |                             |  |
| एमएसई खरीद वरीयता/MSE Purchase Preference   | Yes                         |  |
| सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में<br>प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो /<br>Purchase Preference to MSE OEMs available upto<br>price within L1+X%         | 15                          |  |
|   |                             |  |

| स्क्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड<br>की मात्रा का अधिकतम प्रतिशत / Maximum<br>Percentage of Bid quantity for MSE purchase<br>preference | 25 |
|--|----|
|--|----|

- 1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
- 2. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
- 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.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

# Cotton Bandage Cloth Conforming To IS 863 (200 packet)

#### तकनीकी विशिष्टियाँ /Technical Specifications

\* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

| विवरण/Specification | विशिष्टि का नाम /Specification<br>Name | बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement<br>(Allowed Values) |
|---------------------|--|--|
| PRODUCT             | Sterility                              | Non Sterile  |
| INFORMATION         | Form of supply                         | Cut and rolled bandage   |
|                     | Length (meters)                        | 18   |
|                     | Width (cm)                             | 90   |
| PACKAGING           | Number of Pieces in a Pack             | 1  |

| विवरण/Specification | विशिष्टि का नाम /Specification<br>Name  | बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement<br>(Allowed Values)   |
|---------------------|---|--|
| SHELF LIFE          | Residual shelf life of the product  | Agree to provide residual shelf life of atleast 75% of total shelf life at the time of delivery to the consignee |
| CERTIFICATIONS      | Compliance to Drugs and<br>Cosmetic Act 1940 and<br>Medical Device Rules (MDR)<br>2017 as amended till date | Yes  |
|                     | Availability of valid Medical<br>Device license for the<br>product issued from the<br>competent authority   | Yes  |

## इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

| जीएसटी पर इनपुट कर क्रेडिट /ITC on GST | जीएसटी उपकर कर क्रेडिट /ITC on GST Cess |
|--|---|
| 100%                                   | NA                                      |

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

| क्र.सं./S.N<br>o. | परेषिती / रिपोर्टिंग<br>अधिकारी / Consignee<br>Reporting/Officer | पता/Address   | मात्रा /Quantity | डिलीवरी के दिन/Delivery<br>Days |
|-------------------|--|---|------------------|---------------------------------|
| 1                 | Chaganti Rawali  | 442706,Area Hospital WCL<br>Ballarpur Area, Sasti Township<br>Post Sasti Tehsil Rajura Distt:<br>Chandrapur, Maharashtra -<br>442706 GSTN:<br>27AAACW1578L1ZW | 200              | 15                              |

# Special terms and conditions-Version:1 effective from 29-09-2025 for category Cotton Bandage Cloth Conforming to IS 863

- 1. All Provisions of Drugs and Cosmetics Act, 1940 and Rules (including Medical Device Rule 2017) made there under and all subsequent amendments till date will always be applicable. This will include all notifications issued by Central Drugs Standard Control Organization (CDSCO), Ministry of Health & Family Welfare (MoHFW) and Department of Pharmaceuticals (DOP), Ministry of Chemicals & Fertilizers in this regard.
  - 2. The seller's registration and product upload on GeM is based on their declaration of possessing a valid Medical Device License for the product, certifications, test reports as per MDR (2017), latest amended. However, buyers must check, validate and verify the details at their end for all applicable licenses and certifications e.g., validity and authenticity/genuineness of medical device license (or registration), product certifications, manufacturer's certifications/ licenses, test reports at the time of supply.
  - 3. In case of authorized resellers/distributors, it will be the legal and regulatory liability of the manufacturer to ensure that their resellers/distributors are operating in compliance with all relevant laws and regulations, and are licensed to sell the manufacturer's products, including verifying the validity and authenticity of license held by them.

- 4. Any other Terms and Conditions which is not included or at variance with the conditions specified in STC/GTC, may be added by the buyer through Additional Terms and Conditions (ATC) in the bid to ensure items are procured from authentic/validated source with appropriate and applicable quality. The above terms and conditions are in reverse order of precedence i.e. BID ATC shall supersede specific STC which shall supersede General Terms and Conditions (GTC), whenever there are any conflicting provisions.
- 5. Packing and Marking: Should be as per MDR.
- 6. Presently, the products under this category are not covered under mandatory BIS licensing scheme. Hence, both ISI Marked and non-ISI Marked products may be available in this category. However, if a buyer intends to procure ISI Marked products, buyer may, at his discretion, opt for the same by indicating the requirement in the bid, after taking into account the number of valid licenses issued under the standard. In such cases, buyer shall verify valid BIS License as per the applicable governing standard at the time of evaluation of bid and check the ISI marking on the products at the time of receipt of material before issuing of CRAC.

The valid BIS license status of sellers may be viewed by buyer from the below link.

https://www.manakonline.in/MANAK/ApplicationLicenceRelatedrpt

or

https://www.services.bis.gov.in/php/BIS 2.0/bisconnect/knowyourstandards/indian standards/isdetails

# क्रेता द्वारा जोड़ी गई बिड की विशेष शर्ते/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 (Increased quantity  $\div$  Original quantity)  $\times$  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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- A) Guarantee/ Warrantee:- The tenderer shall be fully responsible for the manufacturer's co mprehensive warranty with respect to proper design, quality, workmanship, and proper fun ctioning of the material for which these are intended, for a period of 12 months from the date of use or 18 months from the date of receipt and acceptance of materials at the ultimate destination, whichever is earlier. The supplier shall be responsible for any defects that they develop under the conditions provided for by the contract and under proper use, arising from faulty materials, design, or workmanship, and shall remedy such defects at his own cost when called upon to do so. If it becomes necessary for the supplier to replace or renew any defective portion of the goods, such replacement or renewal should be made by the supplier without any extra cost to W.C.L.
- B) No Deviation Certificate:- The bidder should declare that there should not be any deviati on from the terms and conditions in the offer submitted by them against the present Bid.
- C) Delivery Schedule: Within 15 days from date of issue of Contract. Earlier delivery shall be acceptable
- D) INSPECTION: Final Inspection of the consignment shall be carried out at the destination stores, which will be arranged by the consignee on receipt of stores. WCL reserves the right to reject the goods which do not confirm to the specifications

- E) Payment Terms :- 100% payment within 21 days after receipt and acceptance of Material by consignee and generation of CRAC & submission of security Deposit whichever is later
- F) Banned Or Delisted Or Debarred Or Put On Holiday Suppliers Declaration :- The manufact urer as well as the bidder (if bidder is not the manufacturer) will give a declaration that the y have not been banned or de-listed or debarred or 'Put on Holiday' by any Government or quasi-Government agencies or PSUs. If a bidder and/or manufacturer has been banned or d elisted or debarred or 'Put on Holiday' by any Government or quasi Government agencies or PSU, this fact must be clearly stated and it may not necessarily be a cause for disqualifyin q them.

However, If the manufacturer/bidder is banned or delisted or debarred or 'Put on Holiday' by DoE/MoC/WCL / CIL, the offer shall be not be considered for further evaluation.

- G) Eligibility Criteria for Bidders:Manufacturer or Authorized dealer are eligible to quote . Bi dder has to submit Valid GST Certificate.
- H) Provenness Credentials: Bidder or its OEM (themselves or through resellers) should have supplied tendered /similar item(s) of same /similar (Similar items: same or higher specificat ions shall be considered similar item)/higher specifications/ratings/versions etc during the I ast 5 years from the date of tender opening against order of CIL and its subsidiary , other P SUs, Government Department and private organizations, and their performance has been f ound satisfactory.

Copy of GST Invoice/CRAC/Delivery Challan etc document along with offer for submitted purchase order/contract) to be submitted along with bid in support of quantity supplied.

If submitted order Copy is of Ballarpur Area WCL then performance shall assessed based on past supply & no need to submit above certificate.

Trial Supply order shall not be considered for evaluation of provenness criteria.

Status of provenness would be evaluated and decided by HOD of concerned technical department based only on submitted documents

# 3. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

#### 4. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

#### WESTERN COALFIELDS LIMITED BALLARPUR AREA

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

#### 5. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

Western Coalfields Limited Account No.

10866164051 IFSC Code SBIN0003078 Bank Name STATE BANK OF INDIA Branch address

BALLARPUR, DIST- CHANDRAPUR, MAHARASHTRA-442701

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

#### 6. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

### 7. Scope of Supply

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

# अस्वीकरण/Disclaimer

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 <u>attached categories</u>, 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.
- 15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
- 16. 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 catalogs 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 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.

यह बिंड 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---