अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687788947917

अनुबंध तिथि | Generated Date : 24-Jul-2025

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2025/B/6106195</u>

अनुसूची नाम|Schedule Name:Schedule 4,Schedule 3,Schedule 2

संगठन विवरण|Organisation Details

प्ररूप|Type : Central PSU मंत्रालय|Ministry: Ministry of Coal विभाग | Department : COAL INDIA LIMITED संगठन का नाम|Organisation Name: **Bharat Coking Coal Limited**

कार्यालय क्षेत्र|Office Zone: BCCL Dhanbad Jharkhand खरीदार विवरण|Buyer Details

पद|Designation : Deputy Manager MM संपर्क नंबर | Contact No. : 90316-66217-

ईमेल आईडी|Email ID : buyer9.bccl.dhn@gembuyer.in

जीएसटीआईएन|GSTIN: 20AAACB7934MFZB

MM Department, level 3, Commercial Building, Koyla

पता|Address : Bhawan, Koyla Nagar,

DHANBAD, JHARKHAND-826005, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence : प्रशासनिक अनुमोदन का पदनाम| D(T)OP

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval :

Role: PAO

भुगतान का तरीका| Offline Payment Mode:

पद|Designation: Senior Manager

ईमेल आईडी|Email ID : pay8.bccl.dhn@gembuyer.in

भुगतान प्राधिकरण विवरण|Paying Authority Details

जीएसटीआईएन|GSTIN : 20AAACB7934MFZB

MM Department, level 3, Commercial Building, Koyla

गळा

पता|Address: Bhawan, Koyla Nagar,

DHANBAD, JHARKHAND-826005, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 6A56180000660944 कंपनी का नाम|Company Name : TIL LIMITED संपर्क नंबर|Contact No. : 03366332845

ईमेल आईडी|Email ID : CHENNAI.TIL@TILINDIA.COM 1,TARATOLLA ROAD,GARDEN REACH, पता। Address : Kolkata, WEST BENGAL-700024, -

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 19AABCT0704G1ZO (R), 33AABCT0704G1ZY (S), 19AABCT0704G1ZO (M), (M)

GM(MM)/HOD(MM)-Pur

खरीदार द्वारा मूल्यांकित एमआईआई स्थिति | MII Status as

evaluated by buyer:

Verified

खरीदार द्वारा सत्यापित एमएसएमई स्थिति | MSME Status as

verified by buyer :

Not Verified

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

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

# आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहिते) Price (Inclusive of all Duties and Taxes in INR)
उत्पाद का नाम Product Name : KIT LMI MIDACPLUS W, TERA-7 DISPLAY STD (Part No W7576000207/KIT) ब्रांड Brand : TIL Limited ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थाय Category Name & Quadrant : NA (-) मॉडल Model: RT740B एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	992,076.74	जीएसटी GST (18%) : 151,333.74 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST (100%) : 151,333.74 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (100%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (100%) : 0	992,076.74
उत्पाद का नाम Product Name : STEERING UNIT EATION MODEL CODE 403707804 (Part No W7926000429) ब्रांड Brand : TIL Limited ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: RT740B एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	45,560.98	जीएसटी GST (18%) : 6,949.98 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST (100%) : 6,949.98 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (100%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2	45,560.98

1					(100%): 0			
- 792600 ब्रांड Bran ब्रांड प्रकार कैटलॉग की कैसे बेचा ज श्रेणी का ना मॉडल Mo	ाम Product Name : RELIEF VALVE (2500 PSI) (Part No. 1877) d : TIL Limited Brand Type : NA स्थिति Catalogue Status: NA ा रहा है Selling As : NA म और चतुर्चीय Category Name & Quadrant : NA (-) del: RT740B कोड HSN Code: HSN not specified by seller	1	pieces	280,608.72	जीएसटी GST (18 जीएसटी उपकर 1 जीएसटी उपकर 2 unit): 0 जीएसटी पर इनपुट: Credit (ITC) on जीएसटी उपकर पर (100%): 0 जीएसटी उपकर पर (100%): 0	GST Cess 1 (0% GST Cess 2 (0 p टैक्स क्रेडिट (आईटी GST। (100%): 4 आईटीसी 1 ITC o	er accounting ft) Input Tax 2,804.72 n GST Cess 1	280,608.72
। जल ऑर्डर मूल्य	Total Order Value (in INR)							1,318,246.44
परेषिती विव	रण Consignee Detail							
ҕ.सं. S.No	परेषिती Consignee			वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantit	दिनांक के बाद डिलीवरी शुरू / करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : - ईमेल आईडी Email ID : anshu.chaurasia@nic.in			LMI MIDACPLUS W RA-7 DISPLAY STD (Part No (7576000207/KIT)	-	1	24-Jul-2025	22-Oct-2025
1	संपर्क Contact: 62872-42897- जीएसटीआईएन GSTIN: 20AAACB7934MFZB पता Address: Depot Officer, Central Stores, Jealgora B Jealgora, Dhanbad, JHARKHAND-828110, India	ZB		RING UNIT EATIO MODEL CODE 3707804 (Part No. W7926000429)	_	1	24-Jul-2025	22-Oct-2025
				EF VALVE (2500 PS t No 7926001877	-	1	24-Jul-2025	22-Oct-2025
Product	Specification for KIT LMI MIDACPLUS W, TE	RA-7 DISPL	AY STD	(Part No W7	7576000207/K	IT)		
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विनिर्देश Specification	उप-विनिर्देश Sub-Spec		मूल्य Value				
Custom Specification	Custom Specification		Yes				
विक्रैता विशिष्टता दस्तावेज़ Seller Specification Document:	क्रिता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/00/77/615/CatalogAttrs/SpecificationDoc ument/2025/5/14/2025_05_14_16_12_55_7926001877_2025-05-14-16-13-13_0ef659f59fa9c1d573b3b69e2abf27c5. pdf						
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:							
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/48366/54/78/703/Catalog Attrs/SpecificationDocument/2025/4/2/2_tech_specrelief_valve-2500psi_2025-04-02-15-28-31_bb2eeb dd6d47284a789b28ca66cd378b.pdf						
ईपीबीजी विवरण ePBG Detail							
सलाहकार बैंक Advisory Bank :		State Bank of India					
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):		5.00					
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions							

आरसीएम/एफसीएम के संबंध में सामान्य खंड |General Clauses w.r.t RCM/FCM

- 1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA, unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
- 2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
- 3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST cess will be the liability of buyer.
- 4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer. Unregistered seller will invoice buyer with zero GST and Zero GST cess.
- 5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

नियम और शर्तें|Terms and Conditions

- 1. General Terms and Conditions-
- 1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.
- 2. Buyer Added Bid Specific Terms and Conditions-
- 2.1 Scope of Supply:

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

2.2 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.3 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

BHARAT COKING COAL LTD.

payable at

Dhanbad

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.4 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Bharat Coking Coal Limited

Account No.

10976596836

IFSC Code

SBIN000066

Bank Name

State Bank of India

Branch address
Bank More, Dhanbad

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.5 Buyer Added Bid Specific ATC: Buyer Added text based ATC clauses

1. Eligible for participation only by OEM / OES.

OEM/OES – Manufactured by M/S TIL Ltd.(OEM). Eligible for participation only by OEM M/S TIL Ltd. or their auth orized agent.

- 2. Security Deposit ePBG mentioned in Bid document will work as Security Deposit.
- a. The successful tenderers will have to submit Security Deposit for the 5% value of the total landed value of the contract including all taxes, duti es and other costs and charges. In case of Rate / Running Contracts the Security Deposit shall be for an amount of 5% of average annual offtake c ontractual value; and in case RC period is longer than 1 year, SD amount shall be 5% of average annual offtake. In case of Contracts for procurem ent of Capital Goods along with Warranty Spares & Consumables (if applicable) and additional Spares & Consumables / AMC / CMC for more than o ne year, the Security Deposit shall be for 5% of equipment landed value along with maximum annual landed value of Spares & Consumables.
- b. The Security Deposit shall be deposited through RTGS / NEFT / IMPS /e-BG/ other digital modes or in the form of a Bank Guarantee in the pres cribed format from a RBI Scheduled Bank in purchaser's country (on a non-judicial stamp paper) within 15 days from date of notification of awar d or placement of order.
- c. The Security Deposit shall be in the same currency(ies) in which contract is to be signed/ issued. In case of multi-currency contract, separate Security Deposit Bank Guarantee (SDBG) in respective currency for required value as above shall be submitted.
- d. In case of equipment, SDBG shall not be individual equipment wise. However, multiple Bank Guarantees for Security Deposit shall be permissi ble provided value of all the SDBGs totals to 5% of the contract value, and all are submitted simultaneously within the specified time schedule a nd all of them are in the same prescribed format of SDBG without linking to any particular equipment.
- e. The SDBG shall remain valid up to 3 months after completion of supplies and acceptance of materials by the consignee in case of supply contr acts and in case of contracts for equipment involving installation and commissioning, 3 months after the supply and commissioning of all the equipment covered in the contract.
- f. If the successful tenderer fails to deposit the security deposit within 15 (fifteen) days from date of notification of award/ placement of order, another opportunity may be given to them for submission of Security Deposit within next 15days. If the successful tenderer still fails to deposit the security deposit within the extended period but executes the supplies within scheduled delivery period, the submission of Security Deposit may be waived, as the purpose of submission of SD is fulfilled.
- g. In cases where the successful tenderer did not submit the security deposit even within the extended period for SD submission but has supplied the materials either in full or in part after the extended period for SD submission, a penalty equivalent to 0.5% (half percent) of SD am ount for delay of each week or part thereof (period of delay is to be calculated from the 31st day from the date of notification of award/placeme nt of order to the date of receipt of full SD) shall be levied subject to a maximum of 5% of the contract value.
- h. Security Deposit will be released with the approval of HOD of MM Department / Area GM within 30 days after completion of supplies and acceptance of material by the consignee in case of supply contract or after successful commissioning and on receipt of confirmation of Performance Bank Guarantee(s) for all the equipment covered in the contract in case of contracts for equipment and all those items/ goods involving installation and commissioning and PBG.
- i. All Central/State Government Organization/PSUs shall be exempted from submission of Security Deposit. OEM/OES shall also be exempted from submission of Security Deposit in case of procurement of Spare Parts for equipment against Single Tender Enquiry/Open/Limited Tenders.
- f. The SDBG will be submitted Through Structured Financial Management System (SFMS).

3. DOCUMENTS TO BE SUBMITTED BY BIDDERS WHO HAVE SUBMITTED EMD IN FORM OF DD/RTGS / INTERNET BANKING

Bidders submitting EMD in the form of DD/RTGS / internet banking shall also submit the following documents along with their bid for Vendor Code Creation to return the EMD amount post finalization of tender:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.
- 4. TReDS: Trade Receivables Discounting System (TReDS) is an initiative of Reser

ve bank of India (RBI) to facilitate MSME receivable payments from corporates.

BCCL has on boarded on following three TReDS platforms

- i. Receivables Exchange of India Limited (RXIL), websitewww.rxil.in
- ii. A-treds Ltd (Invoicemart), website- www.invoicemart.com11 / 14

iii. Mynd Solutions Pvt.Ltd. (M1 exchange), website- www.m1exchange.com

MSE bidders willing to get payment through this system may get registered on TReDS platform and confirm the respective member code of TReDS Portals in their offer. The bidder may contact respective portals for any queries /details.

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

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

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

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

2.6 Buyer Added Bid Specific ATC:
Buyer uploaded ATC document Click here to view the file.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.