

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687702461203

अनुबंध तिथि | Generated Date : 05-Aug-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6001825](#)

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 : Assistant Manager2 संपर्क नंबर Contact No. : 62872-42898- ईमेल आईडी Email ID : buyer8.bccldhn@gembuyer.in जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India				
वित्तीय स्वीकृति विवरण Financial Approval Detail आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: D(T) OP, BCCL वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : GM(MM)/HOD-MM(P), BCCL		भुगतान प्राधिकरण विवरण Paying Authority Details Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Senior Manager ईमेल आईडी Email ID : pay8.bccldhn@gembuyer.in जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India				
विक्रेता विवरण Seller Details जेम विक्रेता आईडी GeM Seller ID : DB35180000096277 कंपनी का नाम Company Name : NAMRATA ENTERPRISES संपर्क नंबर Contact No. : 09431121251 ईमेल आईडी Email ID : amitava.namrata@gmail.com पता Address : 3RD FLOOR SRIRAM CITY, MAIN ROAD, SHARAI DHELA, DHANBAD, Dhanbad, JHARKHAND-828127, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JH-04-0012334 जीएसटीआईएन GSTIN: 20ACUPG9152F1ZM (B) , 19ACUPG9152F1Z5 (B) , 20ACUPG9152F1ZM (R)						
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer :		Not Verified				
एमएसई सामाजिक श्रेणी MSE Social Category :		General				
एमएसई लिंग श्रेणी MSE Gender :		Male				
*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 सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Canon Inkjet 44 inch - A4 5 ब्रांड Brand : Canon ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Plotter Printers (V2) (Q2) मॉडल Model: TX-5420 (1R) with 5 year warranty एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	394,040.49	NA	394,040.49
कुल ऑर्डर मूल्य Total Order Value (in INR)						394,040.49
परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By

1	पद Designation : - ईमेल आईडी Email ID : girish.kumar99@nic.in संपर्क Contact : 90316-66224- जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : Depot Officer, Central Store, Ekra, BCCL, Post Office- BANSJORA, Dhanbad, Jharkhand-828101., Dhanbad, JHARKHAND-828101, India	Canon Inkjet 44 inch - A4 5	-	1	05-Aug-2025	04-Sep-2025
Product Specification for Canon Inkjet 44 inch - A4 5						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Printing	Type of Printing			Color		
	Printing Size			44 inch - A4		
	Printing Speed (in PPM)			1 for A0		
	Printing Resolution (in DPI)			2400 x 1200 or better		
	Print Applications			Line Drawings,CAD,Architecture,GIS,Posters,Documents		
Generic	Description of stores			Plotter Printer		
	Printing Technology			Inkjet		
	Type of Plotter Printer			Single function Wide format Printer		
Scanner	Inbuilt scanner			No		
	Scan Speed @minimum 200 DPI (mm/sec) (In case inbuilt scanner is "No" or plotter is without scanner seller must declare '0")			0		
	Scanning resolution (in DPI) (In case Plotter is without scanner seller must declare "0")			0		
	Scanning Size (Inches)			NA		
Storage and Connectivity	Hard Disk Capacity (in GB)			500		
	Memory (in MB)			2048		
	Interface			Ethernet 10/100/1000		
	USB Port			Yes		
	Wi-Fi Connectivity			Available		
	Wi-fi type			Wireless (802.11.b/g/n)		
Construction	Media Type			Plain & photo paper		
	Media Weight Handling Range (in GSM)			280		
	Ink colour (Minimum)			5		
	Roll Handling Capacity (in nos)			1		
	Size of Rolls to be handled (Width in mm X OD in mm of roll) - Must declare			1118 mm x 170 mm		
	Manual cut Sheet Feed			Yes		
	Embedded Post Script			Not Available		
	Power Consumption in Print Mode (in Watts)			87		
	Power Consumption in Sleep Mode (in Watts)			1.7		
	Additional requirement			NA		
Certification	On site warranty (in Years)			5		
	BIS Registration under CRS			Yes		
	If Yes , BIS CRS Registration number - Must declare			R-41001449		
	Availability of type test reports covering all the parameters from a Central Govt Lab/an ILAC accredited Lab/ NABL accredited Lab to prove conformity of products to the specification			No		
	Name and address of lab - Must declare (In case No test reports write 'NA')			NA		
	Agreed to furnish all the test reports and certificates to buyer on demand			Yes		
उत्पाद का बीआईएस लाइसेंस BIS license of the product: 41001449						
खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए Buyer Defined Additional Specification for Canon Inkjet 44 inch - A4 5						
विनिर्देश Specification		मूल्य Value				
		One additional ink cartridge of 400 ml each or higher to be provided at no additional cost, plotter should be equipped with Mounting Stand and Auto-				

Hardware	Cutter, all connecting cables to be included
Software	Driver Software to be included for Windows IO/11. If higher version of OS is released in future, compatible driver software to be provided at no additional cost
Warranty	Comprehensive onsite OEM warranty of 5 years should include all parts of the Plotter & other associated accessories for up keeping the total system throughout the Warranty Period. No additional charges would be paid in any case
ईपीबीजी विवरण ePBG Detail	
सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA
नियम और शर्तें Terms and Conditions	
<p>1. General Terms and Conditions-</p> <p>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p> <p>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.</p> <p>2. Buyer Added Bid Specific Terms and Conditions-</p> <p>2.1 <i>Generic</i></p> <p>Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:</p> <p>i) The Seller fails to comply with any material term of the Contract.</p> <p>ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.</p> <p>iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.</p> <p>iv) The Seller becomes bankrupt or goes into liquidation.</p> <p>v) The Seller makes a general assignment for the benefit of creditors.</p> <p>vi) A receiver is appointed for any substantial property owned by the Seller.</p> <p>vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.</p> <p>2.2 <i>Generic</i></p> <p>1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.</p> <p>2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.</p> <p>3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.</p> <p>2.3 <i>Generic</i></p> <p>Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.</p> <p>2.4 <i>Generic</i></p> <p>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.</p> <p>2.5 <i>Scope of Supply</i>.</p> <p>Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods</p> <p>2.6 <i>Inspection</i>.</p> <p>Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):</p> <p>NA</p> <p>Post Receipt Inspection at consignee site before acceptance of stores: GM SYSTEM OR HIS AUTHORISED REPRESENTATIVE</p> <p>2.7 <i>Buyer Added Bid Specific ATC</i>:</p> <p>Buyer Added text based ATC clauses</p> <p>1. Following document must be provided by supplier at the time of supply,</p> <p>i. Supplier's invoice showing Contract Number, Goods description, quantity, unit price, total amount.</p> <p>ii. Railway receipt/ Transporter's consignment note /acknowledgement of receipt of Goods from the consignee(s);</p> <p>iii. Manufacturer's/Supplier's warranty / guarantee certificate;</p> <p>iv. Manufacturer's Authorization certificate (if any).</p> <p>v. Manufacturer's Test & Inspection certificate (if any).</p> <p>2. TreDS: Trade Receivables Discounting System (TreDS) is an initiative of Reserve Bank of India (RBI) to facilitate MSME receivable payments from corporates. BCCL has on boarded on following three TreDS platforms</p>	

i. Receivables Exchange of India Limited (RXIL), website- www.rxil.in

ii. A-treds Ltd (Invoicemart) , website- www.invoicemart.com

iii. Mynd Solutions Pvt.Ltd. (M1 exchange) , website-www.m1exchange.com MSE bidders willing to get payment through t his system may g et registered on TreDS platform and confirm the respective member c ode of TreDS Portals in their offer. The bidder may contact respective portals for any queries /details.

3. Performance Bank Guarantee (PBG)

i) The successful bidder shall be required to furnish performance bank Guarantee, PBG (s) as per following,

1. The successful bidder shall be required to furnish a Performance Guarantee equivalent to 10% value of the contract to cover the warranty/guarantee period.

2. The Performance Guarantee shall be in the form of a Bank Guarantee issued by a RBI scheduled bank in India in the pre scribed format as below on a non-judicial stamp paper.

3. The Performance Bank Guarantee (PBG) shall be in the same currency in which contract has been signed.

4. The PBG (s) shall remain valid till 3 months after the completion of warranty period.

5. The PBG shall be submitted sufficiently in advance (say 3-4 weeks) to enable its verification from the issuing bank, befo re submission of the invoice.

6. The release of the Performance Bank guarantee after above indicated period, shall be subject to satisfactory performa nce of the equipment/ items during the warranty period and fulfilment of contractual obligations failing which, action for f urther extension or encashment of PBG, as deemed suitable shall be taken. The Performance Bank Guarantee shall be rele ased after expiry of validity period if no claim is pending, with the approval of the concerned HOD (MM)/ Area GM after ob taining the following: i). 'No Claim Certificate' from the concerned HOD (User Dept.) indicating that there is no claim pend ing. ii). 'No Claim Certificate' from the supplier indicating that there is no claim pending and that there is no dispute pend ing as per Annexure G.

The PBG will be submitted through Structured Financial Management System (SFMS).

The PBG issued by Issuing bank on behalf of the bidder in favour of "Bharat Coking Coal Limited " shall be in paper form (Stamp Paper) as well as issued under "Structured Financial Messaging System". The details of beneficiary Bank for issue of BG through SFMS Platform shall be as under, Issuing Bank should send the underlying confirmation to either of followin g banks:

Name of beneficiary & its details	Name	Bharat Coking Coal Limite d
	Area	HQ,BCCL
	Bank Account no.	35160317947
	Deptt.	MM Department
Beneficiary Bank, Branch & Address	State Bank of India	
	Main Branch Dhanbad	
IFSC code	SBIN0000066	

Or

Name of beneficiary & its details	Name	Bharat Coking Coal Limited
	Area	HQ,BCCL
	Bank Account no .	019605001057
	Deptt.	MM Department
Beneficiary Bank, Branch & Address	ICICI Bank	
	ICICI Bank, Dhanbad	
IFSC code	ICIC0000196	

Original copy of the Bank Guarantee issued by the Issuing Bank along with SFMS confirmation shall be sent by the issuin g bank to MM department, BCCL.

In cases where the supplier does not submit the PBG in time or as per the prescribed format in line with the contract stip ulations, the PBG amount may be deducted from the first bill or in case of insufficient amount, from subsequent bill(s) of the supplier till the full PBG amount is deducted. This amount shall be refunded to the supplier upon acceptance of PBG s ubmitted by them.

Annexure-E

(Performance Bank Guarantee Format)

M/s. Bharat Coking Coal Ltd.

Koyla Bhawan

Koyla Nagar

Dhanbad - 826005

Re : Bank Guarantee in respect of Notification of Award/Purchase order vide no.....dated... between
..... (BHARAT COKING COAL LIMITED) and (Name of Supplier Company)

Messers a Company Firm having its office at No. (hereinafter called the Contractor) has received the Notification of Award/Purchase order vide no.....dated (hereinafter called 'the said agreement') with Bharat Coking Coal Limited (hereinafter called 'the Company') to supplystores/materials amounting to Rs on the terms and conditions contained in the said agreement.

The(Name of the Bank) having its Office at..... Has at the request of the Contractor agreed to give the guarantee as hereinafter contained.

We(Name of the Bank) do hereby unconditionally agree with the Company that if the Contractor shall in any way fail to observe or perform the terms and condition of the said agreement or shall commit any breach of its obligations thereunder, the Bank shall on demand and without any objection or demur pay to the Company the said sum of Rs or any portion thereof without requiring the company to have recourse to any legal remedy that may be available to it to compel the Bank to pay the same or calling on the company to compel such payment by the contractor.

Any such demand shall be conclusive as regards the liability of the Contractor to the company and as regards the amount payable by the Bank under this guarantee. The Bank shall not be entitled to withhold, payment on the ground that the contractor has disputed its liability to pay or has disputed the quantum of the amount or that any arbitration proceeding or legal proceeding is pending between the Company and the contractor regarding the claim.

We, the Bank- further agree that the guarantee shall come into force from the date hereof and shall remain in full force and effect till the period that will be taken for the performance of the said agreement which is likely to be theday of But if the period of agreement is extended either pursuant to the provisions in the said agreement or by mutual agreement between the contractor and the Company the Bank shall renew the period of the guarantee failing which it shall pay to the Company the said sum of Rs..... Or such lesser amount out of the said sum of Rs..... as may be due to the Company and as the Company may demand. This guarantee shall remain in force until the dues of the Company in respect of the said sum of Rs..... Are fully satisfied and the company certifies that the agreement has been fully carried out by the contractor and discharges the guarantee.

The Bank further agrees with the Company that the Company shall have the fullest liberty without the consent of the Bank and without affecting in any way the obligations hereunder to vary any of the terms and conditions of the said agreement or to extend the time for performance of the said agreement from time to time or to postpone for any time or from time to time any of the powers exercisable by the Company against the contractor and to forbear to enforce any of the terms and conditions relating to the said agreement and the Bank shall not be relieved from its liability by reason of such failure or extension being granted to the contractor or through any forbearance, act or omission on the part of the Company or any indulgence by the Company to the contractor or any other matter or thing whatsoever which under the law relating to sureties would but for this provisions have the effect of relieving or discharging the Guarantor.

The Bank further agrees that in case this guarantee is required for a longer period and it is not extended by the Bank beyond the period specified above, the Bank shall pay to the Company the said sum of Rs or such lesser sum as may then be due to the Company and as the Company may require.

Notwithstanding anything herein contained the liability of the Bank under this guarantee is restricted to Rs..... only. The guarantee shall remain in force till the day of20... and unless the guarantee is renewed or a claim is preferred against the Bank within the validity period and/or the claim period from the said date, all rights of the company under this guarantee shall cease and the Bank shall be released and discharged from all liability hereunder except as provided in the preceding clause.

The Bank has under its constitution power to give this guarantee and (Name of the person) who has signed it on behalf of the Bank has authority to do so.

Dated this.....Day of.....20....

Place.....

Signature of the authorized person

For and on behalf of the Bank

Annexure-G

(No Claim Certificate)

(On company letterhead)

To,

(Contract Executing Officer)

Procuring Entity _____

NO CLAIM CERTIFICATE

Sub: Contract Agreement no. ----- dated -----for the supply of -----

We have received the sum of Rs. (Rupees _____ only) in full and final settlement of all the payments due to us for the supply of _____ under the above mentioned contract agreement, between us and (Bharat Coking Coal Limited). We hereby unconditionally and without any reservation whatsoever, certify that we have no claim whatsoever, of any description, on any account, against Procuring Entity, against aforesaid contract agreement executed by us. We further declare unequivocally, that we have received all the amounts payable to us, and have no dispute of any description whatsoever, regarding the amounts worked out as payable to us and _____

received by us, and that we shall continue to be bound by the terms and conditions of the contract agreement, as regards performance of the contract.

Yours faithfully,

Signatures of contractor or

officer authorized to sign the contract documents

on behalf of the contractor

(company stamp)

Date: _____

Place: _____

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

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