

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687773832898

अनुबंध तिथि | Generated Date : 27-Oct-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6419207](#)

|  |  |   |   |             |  |   |   |
|--|--|---|---|-------------|--|---|---|
| संगठन विवरण   Organisation Details   |  |   | खरीदार विवरण   Buyer Details                      |             |  |   |   |
| प्ररूप   Type :  |  | Central PSU   | पद   Designation :                                |             | Assistant Manager4   |   |   |
| मंत्रालय   Ministry :  |  | Ministry of Coal  | संपर्क नंबर   Contact No. :                       |             | -  |   |   |
| विभाग   Department :   |  | COAL INDIA LIMITED  | ईमेल आईडी   Email ID :                            |             | shubham.kumar697@nic.in  |   |   |
| संगठन का नाम   Organisation Name :   |  | Bharat Coking Coal Limited  | जीएसटीआईएन   GSTIN :                              |             | -  |   |   |
| कार्यालय क्षेत्र   Office Zone:  |  | BCCL Dhanbad Jharkhand  | पता   Address :                                   |             | MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India |   |   |
|  |  |   |   |             |  |   |   |
| वित्तीय स्वीकृति विवरण   Financial Approval Detail   |  |   | भुगतान प्राधिकरण विवरण   Paying Authority Details |             |  |   |   |
| आईएफडी सहमति   IFD Concurrence :   |  | Yes   | Role:   |             | PAO  |   |   |
| प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:   |  | GM/HoD/CMS  | भुगतान का तरीका   Payment Mode:                   |             | Offline  |   |   |
| वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :   |  | GM(MM)/HOD-MM(P)  | पद   Designation :                                |             | Senior Manager   |   |   |
|  |  |   | ईमेल आईडी   Email ID :                            |             | pay8.bccldhn@gembuyer.in   |   |   |
|  |  |   | जीएसटीआईएन   GSTIN :                              |             | 20AAACB7934MFZB  |   |   |
|  |  |   |   |             | MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India |   |   |
|  |  |   |   |             |  |   |   |
|  |  |   |   |             |  |   |   |
| विक्रेता विवरण   Seller Details  |  |   |   |             |  |   |   |
| जेम विक्रेता आईडी   GeM Seller ID :  |  | 76D3180000107695  |   |             |  |   |   |
| कंपनी का नाम   Company Name :  |  | RETCO INDIA   |   |             |  |   |   |
| संपर्क नंबर   Contact No. :  |  | 09460465764   |   |             |  |   |   |
| ईमेल आईडी   Email ID :   |  | bharathariranga31362@gmail.com  |   |             |  |   |   |
| पता   Address :  |  | 73,,LAXMI NARAYAN PURI,JHOTWARA INDUSTRIAL AREA,JHOTWARA, Jaipur, Rajasthan-302012, - |   |             |  |   |   |
| एमएसएमई पंजीकरण संख्या   MSME Registration number :  |  | UDYAM-RJ-17-0007654   |   |             |  |   |   |
| जीएसटीआईएन   GSTIN:  |  | 08ADCP3432Q1Z3 (B) , (R) , (M) , (M)  |   |             |  |   |   |
| खरीदार द्वारा मूल्यांकित एमआईआई स्थिति   MII Status as evaluated by buyer :                                      |  | Verified  |   |             |  |   |   |
| खरीदार द्वारा सत्यापित एमएसएमई स्थिति   MSME Status as verified by buyer :                                       |  | 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 : RANGAUTTAM Shot Firing Cables (for use other than in shafts), , Type I - Twin cable (parallel twin) for single-shot and multi-shot firing<br>ब्रांड   Brand : RANGAUTTAM<br>ब्रांड प्रकार   Brand Type : Registered Brand<br>कैटलॉग की स्थिति   Catalogue Status: OEM verified catalogue<br>कैसे बेचा जा रहा है   Selling As : OEM<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Shot Firing Cables (for use other than in Shafts) ISI Marked to IS 5950 (Q2)<br>मॉडल   Model: RANGA UTTAM SHOT FIRING CABLE AS PER IS:5950<br>एचएसएन कोड   HSN Code: 85446020 |   | 44,275  | meter       | 18   | जीएसटी   GST (18%) : 121,568.644<br>जीएसटी उपकर 1   GST Cess 1 (0%) : 0<br>जीएसटी उपकर 2   GST Cess 2 (0 per accounting unit) : 0<br>जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी)   Input Tax Credit (ITC) on GST1 (100%) : 121,568.644<br>जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 (100%) : 0<br>जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 (100%) : 0 | 796,950   |
| कुल ऑर्डर मूल्य   Total Order Value (in INR)   |  |   |   |             |  |   | 796,950   |
|  |  |   |   |             |  |   |   |
| परेषिती विवरण   Consignee Detail   |  |   |   |             |  |   |   |
|  |  |   |   |             |  | दिनांक के बाद   | वितरण पूरा कब तक करना है।   |

| क्र.सं.   S.No | प्रेषिती   Consignee   | वस्तु   Item  | लॉट नंबर   Lot No. | मात्रा   Quantity | डिलीवरी शुरू करना है   Delivery Start After | Delivery To Be Completed By |
|----------------|--|---|--------------------|-------------------|---|-----------------------------|
| 1              | पद   Designation : -<br>ईमेल आईडी   Email ID : girish.kumar99@nic.in<br>संपर्क   Contact : 90316-66224-<br>जीएसटीआईएन   GSTIN : 20AAACB7934MFZB<br>पता   Address : Depot Officer, Central Store, Ekra, BCCL, Post Office-<br>BANSJORA, Dhanbad, Jharkhand-828101.,<br>Dhanbad, JHARKHAND-828101, India | RANGAUTTAM Shot Firing Cables (for use other than in shafts), , Type I - Twin cable (parallel twin) for single-shot and multi-shot firing | -                  | 44,275            | 27-Oct-2025                                 | 26-Dec-2025                 |

**Product Specification for RANGAUTTAM Shot Firing Cables (for use other than in shafts), , Type I - Twin cable (parallel twin) for single-shot and multi-shot firing**

| विनिर्देश   Specification       | उप-विनिर्देश   Sub-Spec   | मूल्य   Value   |
|---------------------------------|---|---|
| Standard                        | Description of stores   | Shot Firing Cables (For Use Other Than In Shafts)                         |
|                                 | Conformity of the specification   | As per IS: 5950   |
|                                 | Product ISI Marked  | Yes   |
|                                 | If ISI Marked 'Yes' CM/L Number - Must declare  | 8589813   |
| Generic                         | Type of Cable   | Type I - Twin cable (parallel twin) for single-shot and multi-shot firing |
|                                 | Conductor Material  | Annealed copper wires as per IS: 8130                                     |
|                                 | Type of Insulation  | Type A as per IS: 5831  |
|                                 | Material of Sheath  | Type ST1 as per IS: 5831  |
| Construction                    | Nominal Cross-sectional area of conductor (in sq mm)  | 1 sq. mm (Type I)   |
|                                 | Insulation of conductor   | As per cl. 7.1 of IS: 5950  |
|                                 | Nominal radial thickness of insulation on each core (in mm)   | 0.8 for Type I  |
|                                 | Tolerance on thickness of insulation  | As per cl. 7.2 of IS: 5950  |
|                                 | Colour of insulation  | White (Type I)  |
|                                 | Construction of sheath  | As per cl. 8 of IS: 5950  |
|                                 | Colour of sheath  | White   |
|                                 | Identification of cable   | As per cl. 11 of IS: 5950   |
| Packing and Marking             | Mode of packing   | Coil form   |
|                                 | Marking of the cable  | As per cl. 12.2 of IS: 5950   |
|                                 | Additional Requirement  | NA  |
| Certifications and Test Reports | Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification | Yes, as per section 4 of IS: 5950   |
|                                 | Agreed to Furnish All the Test Report and Certificates to Buyer on Demand                                   | Yes   |

उत्पाद का बीआईएस लाइसेंस | BIS license of the product: 8589813

**खरीदार परिभाषित अतिरिक्त विशेषता के लिए | Buyer Defined Additional Specification for RANGAUTTAM Shot Firing Cables (for use other than in shafts), , Type I - Twin cable (parallel twin) for single-shot and multi-shot firing**

| विनिर्देश   Specification   | मूल्य   Value  |
|---|--|
| 1- Item Characteristics   | ISI marked multi shot firing cable twin core (parallel twins) to be used in Underground Coal Mines for Blasting, Conductor: Electrolytic grade bright copper, plain annealed conforming to IS 8130/1984. (Class-II), Nominal Cross Section Area: 01 (One) sq mm, Minimum number of wires: Seven, Insulation: PVC 'A' compound +conforming to IS 5831/84, Color: White,   |
| 1- Item Characteristics (contd.)  | Conforming to IS: The cable shall strictly conform to IS 5950/84, latest amendment (if any), Type-I, Reel length shall be 100 Meters (-) 5% to (+) 2% suitable packed in plastic sheet to protect against ingress of water, Nominal radial thickness of insulation on each core - 0.8mm, Current rating of the cable at 35 degree Celsius ambient temperature: 1.2A, Approx. overall diameter of cable - 2.7mm |
| 2- BIS License 3-Bidder shall upload following documents along with the bid submission: | 2- The bidder must furnish CML No. against the said BIS License. 3a. Attested copy of currently valid BIS License covering tendered size and type of cable. 3b. Attested copy of type test report for shot firing cable as per relevant IS from CPRI or Indian Govt approved lab or NABL accredited labs.  |
| 4. Bidder shall provide following documents along with supply                           | 4a. Attested copy of valid BIS License for shot firing cable. 4b. Attested copy of Routine test certificate for shot firing cable.   |
| 5-Self-declaration  | 5- Bidder shall upload a self-declaration accepting all the technical specification as per GeM bid without any deviation.  |

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 *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 ÷ Original quantity) × 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.

2.2 *Scope of Supply*:

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

2.3 *Inspection*

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):

NA

Post Receipt Inspection at consignee site before acceptance of stores:

GM(E&M)/l/c or his representative

2.4 *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.

2.5 *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.

2.6 *Warranty*:

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.7 *Forms of EMD and PBG*:

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

Bharat Coking Coal Limited

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.

## 2.8 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

SBIN0000066

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.

## 2.9 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.

## 2.10 Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

## 2.11 Generic

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

## 2.12 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc. Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc.

## 2.13 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

(A) Satisfactory Performance: The PO copy shall be supported by satisfactory Performance certificate issued by respective Buyer Organization. However Considering the practical difficulties in obtaining the Performance Reports in cases where provenness of the offered product is being ascertained on the basis of supply made in other subsidiaries of CIL or other PSUs/Govt Department/Private Organizations, the bidder shall submit a self-certificate in the following format along with proof of payment against the Purchase Order/Rate Contract add commissioning certificates (in case of equipment, P&M etc. where erection & commissioning is required):

"The items covered in the purchase order/ rate contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of the respective purchase order/ rate contract(s) and all the complaints lodged by the purchaser, if any, have been attended to and no complaints/ claims are pending".

(B) Exemption from Experience Criteria/Performance criteria If bidders have submitted documents to prove the Startup/MSE status for the tendered item and their products are ISI marked/DGMS approved/ Proven in CIL or its Subsidiary companies/Proven product of the ancillary unit of a Subsidiary Company of CIL, they will be required to submit the following applicable related documents, for relaxation from the criteria of prior experience and prior turnover:

• a valid BIS Marking License for the quoted items

or

• Rate contract issued by CIL/its Subsidiary Companies for the quoted items

or

• a valid DGMS Approval certificate for the quoted items

or

• Proven Ancillary certificate issued by BCCL for the quoted items.

or if bidders have submitted documents to prove the Startup/MSE status for the tendered item without certificate towards quality, assurance and capability from some authority like MSME, NSIC, etc, the bidder needs to submit Proforma for Equipment and Quality Control' (as per Annexure-1) duly filled along with the bid for assessing the techno-commercial capability of the vendors to manufacture and deliver goods as per the prescribed quality and technical specification. The document(s) / certificate(s) furnished by the bidders for ISI markings or DGMS approval for any relaxation should be valid on the date of tender opening and a copy of such document(s)/certificate(s) valid on the date of supply, must accompany their bill(s). (Proforma attached in buyer added bid specific ATC document)

(C) 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.

(D) 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, duties 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 contractual 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 procurement of Capital Goods along with Warranty Spares & Consumables (if applicable) and additional Spares & Consumables / AMC / CMC for more than one 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 prescribed format from a RBI Scheduled

ed Bank in purchaser's country (on a non-judicial stamp paper) within 15 days from date of notification of award 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 permissible provided value of all the SDBGs totals to 5% of the contract value, and all are submitted simultaneously within the specified time schedule and 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 contracts 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 15 days. 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 amount 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/ placement 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.

j. The SDBG will be submitted Through Structured Financial Management System (SFMS).

(E) Performance Bank Guarantee (PBG)

**Apart from 5 % e-PBG as per GeM format (which is towards security Deposit), 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 prescribed 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, before submission of the invoice.**

**6. The release of the Performance Bank guarantee after above indicated period, shall be subject to satisfactory performance of the equipment/ items during the warranty period and fulfilment of contractual obligations failing which, action for further extension or encashment of PBG, as deemed suitable shall be taken. The Performance Bank Guarantee shall be released after expiry of validity period if no claim is pending, with the approval of the concerned HOD (MM)/ Area GM after expiry of validity period after obtaining the following:**

**1. 'No Claim Certificate' from the concerned HOD (User Dept.) indicating that there is no claim pending.**

**2. 'No Claim Certificate' from the contractor indicating that there is no claim pending and that there is no dispute pending as per Annexure-2.**

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

**8. 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 following banks:**

|                                    |                     |                            |
|------------------------------------|---------------------|----------------------------|
| Name of beneficiary & its details  | Name                | Bharat Coking Coal Limited |
|                                    | 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                       | ICICI Bank       |                            |

|                           |                     |
|---------------------------|---------------------|
| Bank,<br>Branch & Address | ICICI Bank, Dhanbad |
| IFSC code                 | ICIC0000196         |

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

**10. In cases where the supplier does not submit the PBG in time or as per the prescribed format in line with the contract stipulations, 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 submitted by them.**

(F) TReDS - Trade Receivables Discounting System (TReDS) is an initiative of Reserve Bank of India (RBI) to facilitate MSME receivable payments from corporates. BCCL has onboarded on following four TReDS platforms i. Receivables Exchange of India Limited (RXIL), website-[www.rxil.in](http://www.rxil.in) ii. A-treds Ltd (Invoicemart), website- [www.invoicemart.com](http://www.invoicemart.com) iii. Mynd Solutions Pvt.Ltd. (M1 exchange), website- [www.m1exchange.co](http://www.m1exchange.co) iv. C2FO Factoring Solutions Private Limited, website – [www.c2treds.com](http://www.c2treds.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.

(G) 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.

**Certificate of Local Content as per Public Procurement (Preference to Make in India) Order, 2017 (as amended from time to time) for tender value less than 10 Cr.**

**Ref. No:** ..... **Date:** .....

**Tender No.:** ..... **dated** .....

We, M/s ....., having registered office at ....., being OEM of the offered product/services do hereby confirm that the percentage of local content in the offered product / service is \_\_\_\_ % and meets the local content requirement for 'Class - I local supplier/ Class - II local supplier' (Strike off which is not applicable) as prescribed under Public Procurement (Preference to Make in India) Order, 2017 (as amended from time to time).

**The complete address of the location(s) at which the local value addition is made, is / are as under:**

1.

2.

**(Signature of the authorised signatory)**

**Name:**

**Designation:**

**Email id:**

**Mobile No:**

**Place:**

**Date:**

**Note:** Percentage of local content is to be mentioned as per the formula given in Annexure 28 (page no 285) of Manual for Procurement of Goods, Second Edition, 2024 issued by Department of Expenditure, MoF, Gol. (<https://doe.gov.in/circulars/manual-procurement-goods-second-edition-2024>)

2.14 *Buyer Added Bid Specific ATC:*  
Buyer uploaded ATC document [Click here to view the file](#).

**Note:** Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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.