अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687794268228

अनुबंध तिथि। Generated Date : 22-Sep-2025

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2025/B/5938037</u>

अनुसूची नाम|Schedule Name:Schedule 1,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

Assistant Manager2 पद|Designation : संपर्क नंबर|Contact No.: 62872-42898-

ईमेल आईडी|Email ID : buyer8.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| Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval :

D(T) OP. BCCL

GM(MM)/HOD-MM, BCCL

Kolkata, WEST BENGAL-700007, -

Not Verified

Not Verified

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO भुगतान का तरीका| Offline Payment Mode:

पद|Designation: Senior Manager

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

जीएसटीआईएन|GSTIN : 20AAACB7934MFZB

MM Department, level 3, Commercial Building, Koyla

पता|Address: Bhawan, Koyla Nagar,

DHANBAD, JHARKHAND-826005, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : ZPW6220007357486 कंपनी का नाम|Company Name : PRAGATI PUMP & SPARES

संपर्क नंबर|Contact No. : 09339781114

ईमेल आईडी|Email ID : pragatipumpspares@gmail.com

39, Ground Floor, Vivekananda Road, Girish Park, पता। Address :

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-WB-10-0059062 19ABAFP9408N1ZN (R), (M)

जीएसटीआईएन|GSTIN:

खरीदार द्वारा मूल्यांकित एमआईआई स्थिति | MII Status as

evaluated by buyer:

खरीदार द्वारा सत्यापित एमएसएमई स्थिति | MSME Status as verified by buyer:

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिंग श्रेणी|MSE Gender: Female

*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 विवेरण 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	उदपाद का नाम Product Name: Unbranded Steel Pipe Flanges Plate 0.60 Plate ब्रांड Brand: NA ब्रांड प्रकार Brand Type: Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As: Reseller not verified by OEM श्रेणी का नाम और चतुर्थौश Category Name & Quadrant: Steel Pipe Flanges as per IS 6392 (Q3) मॉडल Model: Flanges एचएसएन कोड HSN Code: 7318	7,603	pieces	652	NA	4,957,156
	2	उरपाद का नाम Product Name: Unbranded Steel Pipe Flanges Plate 0.60 Plate ब्रांड Brand: NA ब्रांड प्रकार Brand Type: Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As: Reseller not verified by OEM श्रेणी का नाम और चतुर्थोश Category Name & Quadrant: Steel Pipe Flanges as per IS 6392 (Q3) मॉडल Model: Flanges एचएसएन कोड HSN Code: 7307	5,119	pieces	1,051.75	NA	5,383,908.25
Γ		<u> </u>	·			·	

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	Nominal Size of Screwed boss flanges(Nominal pressure 2point5 and 4 N/mm2)	NA
	Nominal Size of Screwed boss flanges(Nominal pressure 6 point 4 N/mm2)	NA
	Nominal Size of Screwed boss flanges(Nominal pressure 10 N/mm2)	NA
	Nominal Size of Slip-On Boss Flanges for Welding(Nominal pressure 0point60 N/mm2)	NA
	Nominal Size of Slip-On Boss Flanges for Welding(Nominal pressure 1 N/mm2)	NA
	Nominal Size of Slip-On Boss Flanges for Welding(Nominal pressure 1 point 6 N/mm2)	NA
	Nominal Size of Slip-On Boss Flanges for Welding(Nominal pressure 2point5 N/mm2)	NA
	Nominal Size of Slip-On Boss Flanges for Welding(Nominal pressure 4point0 N/mm2)	NA
	Nominal Size of Loose flanges for welded on lapped pipe ends(Nominal pressure 0 point 60 N/mm2)	NA
	Nominal Size of Loose flanges for welded on lapped pipe ends(Nominal pressure 1 N/mm2)	NA
	Nominal Size of Integral Flanges(Nominal pressure 1 point 6 N/mm2)	NA
	Nominal Size of Integral Flanges(Nominal pressure 2 point 5 N/mm2)	NA
	Nominal Size of Integral Flanges(Nominal pressure 4point 0 N/mm2)	NA
	Nominal Size of Integral Flanges(Nominal pressure 6point4 N/mm2)	NA
	Nominal Size of Integral Flanges(Nominal pressure 10 N/mm2)	NA
	Nominal Size of Integral Flanges(Nominal pressure 16 point0 N/mm2)	NA
	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report No	0
TEST REPORT	Test Report Date	0
TEST KEPOKT	Name of the Lab	not_available
	Address of the Lab	not_available
	Test Report to be furnished to the buyer on demand	Yes

टिप्पणी Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए |Buyer Defined Additional Specification for Unbranded Steel Pipe Flanges Plate 0.60 Plate

विनिर्देश Specification	मूल्य Value
IS	All Steel Pipe flanges shall conform to Table 5 of IS: 6392-1971 (with latest amendment).
МОС	The material of construction of flanges will be as per Table 1 of IS: 6392- 1971(with latest amendment) i.e. conforming to IS 2004 (with latest amendment), Class 2/3.
ISI	All Steel Pipe flanges must be ISI marked.
BIS	Bidder must submit a copy of valid BIS license indicating the size & rating of flange along with the offer as well as at the time of supply.

Product Specification for Unbranded Steel Pipe Flanges Plate 0.60 Plate

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
	Item	Steel Pipe Flanges
ITEM	Type of Flanges	Plate
I I EIVI	Uses	Water
	Class	0.60
SPECIFICATION	Conformity to specification	IS 6392:latest
SPECIFICATION	ISI Marked	Yes
DEGIGN	Design of flanges	Plate
	Material of Forgings	NA
MATERIALS	Material of Casting	Carbon steel
	Material of Rolled Plates	Carbon steel
	Nominal Size of welding neck flanges(Nominal pressure 0 point 25 N/mm2)	NA

Ī	Nominal Size of welding neck flanges(Nominal pressure 0 point 60 N/mm2)	l na
	Nominal Size of welding neck flanges(Nominal pressure 1 N/mm2)	NA
	Nominal Size of welding neck flanges(Nominal pressure 1point 6 N/mm2)	NA
	Nominal Size of welding neck flanges(Nominal pressure 2 point 5 N/mm2)	NA
	Nominal Size of welding neck flanges(Nominal pressure 4point 0 N/mm2)	NA
	Nominal Size of welding neck flanges(Nominal pressure 6point4 N/mm2)	NA
	Nominal Size of welding neck flanges(Nominal pressure 10 N/mm2)	NA
	Nominal Size of welding neck flanges(Nominal pressure 16 N/mm2)	NA
	Nominal Size of Plate flanges for welding(Nominal pressure 0point25 N/mm2)	1200
	Nominal Size of Plate flanges for welding(Nominal pressure 0point60 N/mm2)	200
	Nominal Size of Plate flanges for welding(Nominal pressure 1 N/mm2)	NA
	Nominal Size of Plate flanges for welding(Nominal pressure 1point6 N/mm2)	NA
	Nominal Size of Plate flanges for welding(Nominal pressure 2points N/mm2)	NA
	Nominal Size of Plate flanges for welding(Nominal pressure 4point0 N/mm2)	NA
	Nominal Size of Plate flanges for welding(Nominal pressure 4points (Armitz) Nominal Size of Plate flanges for welding(Nominal pressure 6point4 N/mm2)	NA NA
	Nominal Size of Plate flanges for welding(Nominal pressure 10 N/mm2)	NA NA
	Nominal Size of Plate flanges for welding(Nominal pressure 16point0 N/mm2)	NA NA
	Nominal Size of Plate blank flanges(Nominal pressure 0point60 N/mm2)	NA
DIMENSION	Nominal Size of Plate blank flanges(Nominal pressure 1 N/mm2)	NA
	Nominal Size of Plate blank flanges(Nominal pressure 1point6 N/mm2)	NA
	Nominal Size of Plate blank flanges(Nominal pressure 2point5 N/mm2)	NA
	Nominal Size of Plate blank flanges(Nominal pressure 4point0 N/mm2)	NA
	Nominal Size of Screwed boss flanges(Nominal pressure 0point60 N/mm2)	NA
	Nominal Size of Screwed boss flanges(Nominal pressure 1 and 1point6 N/mm2)	NA
	Nominal Size of Screwed boss flanges(Nominal pressure 2point5 and 4 N/mm2)	NA
	Nominal Size of Screwed boss flanges(Nominal pressure 6 point 4 N/mm2)	NA
	Nominal Size of Screwed boss flanges(Nominal pressure 10 N/mm2)	NA
	Nominal Size of Slip-On Boss Flanges for Welding(Nominal pressure 0point60 N/mm2)	NA
	Nominal Size of Slip-On Boss Flanges for Welding(Nominal pressure 1 N/mm2)	NA
	Nominal Size of Slip-On Boss Flanges for Welding(Nominal pressure 1 point 6 N/mm2)	NA
	Nominal Size of Slip-On Boss Flanges for Welding(Nominal pressure 2point5 N/mm2)	NA
	Nominal Size of Slip-On Boss Flanges for Welding(Nominal pressure 4point0 N/mm2)	NA
	Nominal Size of Loose flanges for welded on lapped pipe ends(Nominal pressure 0 point 60 N/mm2)	NA
	Nominal Size of Loose flanges for welded on lapped pipe ends(Nominal pressure 1 N/mm2)	NA
	Nominal Size of Integral Flanges(Nominal pressure 1 point 6 N/mm2)	NA
	Nominal Size of Integral Flanges(Nominal pressure 2 point 5 N/mm2)	NA
	Nominal Size of Integral Flanges(Nominal pressure 4point 0 N/mm2)	NA
	Nominal Size of Integral Flanges(Nominal pressure 6point4 N/mm2)	NA
	Nominal Size of Integral Flanges(Nominal pressure 10 N/mm2)	NA
	Nominal Size of Integral Flanges(Nominal pressure 16 point0 N/mm2)	NA
	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	Yes
	Test Report No	MTB/SR/20221N110L2
TEST REPORT	Test Report Date	15.10.2024
	Name of the Lab	MANGALAM TESTING
	Address of the Lab	P83 BENARAS ROAD
	Test Report to be furnished to the buyer on demand	Yes

टिप्पणी Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are

being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए |Buyer Defined Additional Specification for Unbranded Steel Pipe Flanges Plate 0.60 Plate

विनिर्देश Specification	मूल्य Value		
IS	All Steel Pipe flanges shall conform to Table 5 of IS: 6392-1971 (with latest amendment).		
MOC The material of construction of flanges will be as per Table 1 of IS: 6392- 1971(with latest amendment) i.e. conforming to IS 2004 Class 2/3.			
ISI All Steel Pipe flanges must be ISI marked.			
BIS	Bidder must submit a copy of valid BIS license indicating the size & rating of flange along with the offer as well as at the time of supply.		

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

नियम और शर्तें|Terms and Conditions

1. Special terms and conditions- Version:2 effective from 25-09-2024

1.1 Note to Buyers:

The Central Ministries/ Departments and other government buyers, as applicable, shall note that this category is covered under Scheme - I (ISI Mark Scheme) of BIS (Bureau of Indian Standards).

Compulsory use of Standard Mark - Goods or articles shall conform to the corresponding Indian Standard and shall bear the Standard Mark under a license from the Bureau as per Scheme-1 of Schedule-II of the Bureau of Indian Standards (Conformity Assessment) Regulations, 2018:

Buyer shall verify and confirm compliance with the applicable BIS order during the procurement and fulfillment process.

Note to Sellers:

Sellers shall offer and supply products conforming to the corresponding Indian Standard and bear the Standard Mark under a license from the Bureau as per Scheme-1.

Non-compliance shall result in action as per GeM IM policy.

 $Buyers and sellers \ may \ refer to the \ relevant S.O \ at \ https://www.bis.gov.in/product-certification/products-under-compulsory-certification/scheme-i-mark-scheme/linear-certification/products-under-compulsory-certification/scheme-i-mark-scheme/linear-certification/products-under-compulsory-certification/scheme-i-mark-scheme/linear-certification/products-under-compulsory-certification/scheme-i-mark-scheme/linear-certification/products-under-compulsory-certification/scheme-i-mark-scheme/linear-certification/scheme-i-mark-scheme/linear-certification/scheme-i-mark-scheme/linear-certification/scheme-i-mark-scheme/linear-certification/scheme-i-mark-scheme/linear-certification/scheme-i-mark-scheme/linear-certification/scheme-i-mark-scheme/linear-certification/scheme-i-mark-scheme/linear-certification/scheme-i-mark-scheme/linear-certification/scheme-i-mark-scheme/linear-certification/scheme-i-mark-scheme/linear-certification/scheme-i-mark-s$

2. General Terms and Conditions-

- 2.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
- 2.2 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
- 2.3 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.
- 3. Buyer Added Bid Specific Terms and Conditions-

3.1 Scope of Supply:

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

3.2 Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. Click here to view the file

3.3 Generio

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

3.4 Generic

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

3.5 Generic

- 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
- 2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
- 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.

3.6 Generic

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:

i) The Seller fails to comply with any material term of the Contract.

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.

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.

iv) The Seller becomes bankrupt or goes into liquidation.

v) The Seller makes a general assignment for the benefit of creditors.

vi) A receiver is appointed for any substantial property owned by the Seller.

vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

3.7 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) I/c or his Authorized Representative.

3.8 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.

3 9 Cartificates

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.

3.10 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.

3.11 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.

3.12 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- 1.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 Cont racts 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 a dditional 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 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 ca se of multi-currency contract, separate Security Deposit Bank Guarantee (SDBG) in respective currency f or required value as above shall be submitted.
- d. In case of equipment, SDBG shall not be individual equipment wise. However, multiple Bank Guarante es 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 not ification 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 day s 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 Depos it. 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).
- 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
 - 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 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 portal s for any queries /details.

- 3.DOCUMENTS TO BE SUBMITTED BY BIDDERS WHO HAVE SUBMITTED EMD IN FORM OF DD/R TG S / INTE RNET 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.

Ref. No: Date:

- 4.Guarantee/Warranty Warranty period of the supplied products shall be 1 years from the date of final a cceptance of goods or after completion of installation, commissioning & testing of goods at consignee lo cation whichever is earlier. 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 for attending the after sales service.
- 5..Certificate of Local Content as per Public Procurement (Preference to Make in India) Order, 2017 (as a mended from time to time) for tender value less than 10 Cr.

Tender No.:	dated
es do hereby confirm that the perod meets the local content requirement	ered office at, being OEM of the offered product/servic entage of local content in the offered product / service is % an ent for 'Class - I local supplier/ Class - II local supplier' (Strike off whi nder Public Procurement (Preference to Make in India) Order, 2017 (

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:						
Mobil	e No:					
Place	:					
Date:						
				iven in Annexure 28 (page no 2		
			d Edition, 2024 issued by curement-goods-second-e	Department of Expenditure, M dition-2024)		
6.Pre	-Contract Integrity Pact	(Applicable for ten	der value more than Rs 2	cr ores)		
SI	Name of IEM	Address	e-Mail ID			
1	Shri Arvind Kumar Ka	B-2/1, PaschimVi	arvindkadyan17@gmail			
	dyan, IDAS(Retd.),	har,	.com			
		New Delhi - 1100 63				
2	Shri Amrit Lugun, IF	A2/122, Ground fl	a.lugan@ymail.com			
	S(Retd.),	oor,				
		Safdarjung encla ve,				
		New Delhi-11002				
		9				
	idders will have to uplo hed format in Bid,	ad along with their	offer, digitally signed Pre	-Contract Integrity Pact as per		
		the Independent F	ivternal Monitor(s) (IEMs)	nominated for this tender are		
as fol	lows, in the event of any	, dispute between t	he management and the k	oidder relating to this Bid/there		
				es are agreeable, they may try		
to settle dispute through mediation before the panel of IEMs in a time bound manner. If required, the or ganizations may adopt any mediation rules for this purpose. The fees/expenses on dispute resolution						
shall be equally shared by both the parties.						
<u> </u>						
नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिटे 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.						