



अनुबंध क्रमांक | Contract No: GEMC-511687731940824
अनुबंध तिथि | Generated Date : 13-Jun-2026
बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/5829939](#)
खरीद का माध्यम | Procurement Mode: Bid

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 Manager4 संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : shubham.kumar697@nic.in जीएसटीआईएन GSTIN : - 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 वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : GM(MM)/HOD		भुगतान प्राधिकरण विवरण Paying Authority Details Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Senior Manager ईमेल आईडी Email ID : pay8.bccl.dhn@gembuyer.in जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India भुगतान समयसीमा Payment Timelines: Payments shall be made to the seller within 21 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10-days time as provided in clause 12 of GeM GTC)				
विक्रेता विवरण Seller Details जेम विक्रेता आईडी GeM Seller ID : CHWS230008760381 कंपनी का नाम Company Name : MASSE PRAZISE संपर्क नंबर Contact No. : 06264915873 ईमेल आईडी Email ID : sales@masseprazise.com पता Address : Plot No -18,Tirumala Hans Industrial Park,Tigaria Badshah,Near super corridor, Indore, MADHYA PRADESH-453112, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MP-23-0005837 जीएसटीआईएन GSTIN: 23AMXPP7811K2ZD (R) , (M) 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 : masse prazise F1 Class Calibration Weights or Weights Sets ब्रांड Brand : masse prazise ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : calibration Weights or Weights Sets (Q2) मॉडल Model: MPT F1-01 एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	10	pieces	12,980	NA	129,800
कुल ऑर्डर मूल्य Total Order Value (in INR)						129,800
प्रेषिती विवरण Consignee Detail						
					दिनांक के बाद	वितरण पूरा कब

क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	डिलीवरी शुरू करना है Delivery Start After	तक करना है Delivery To Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : girish.kumar99@nic.in संपर्क Contact : 85800-25134- जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : Depot Officer, Central Store, Ekra, BCCL, Post Office- BANSJORA, Dhanbad, Jharkhand-828101., Dhanbad, JHARKHAND-828101, India	masse prazise F1 Class Calibration Weights or Weights Sets	-	10	13-Jun-2026	12-Aug-2026
Product Specification for masse prazise F1 Class Calibration Weights or Weights Sets						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value				
STANDARDS	Conform to International Recommendation OIML R 111-1 :2004(Part 1) Of International Organization of Legal Metrology	Yes				
PERFORMANCE PARAMETERS	Class of Weights as per OIML R 111 part 1 with latest amndmnt	F1 Class				
	Available Capacity (1 mg to 50 kg)	Yes				
	Weight Box set Range	1mg - 200 g				
	Number of Pieces in Weight Box	23				
	Denomination of weight Sets	23				
	Totalling of weights in weight box in grams	611 gram				
	Shape of Weights provided in weight box According to range defined	Knob				
	Only positive deviation from nominal values are desirable	Yes				
	Weights above 1 gm should be laser engraved with an individual three character alphanumeric marking	Yes				
	Density of Material at 20 degree Centigrade, U (K=2)(Kg p/dm3)	7950				
	Warranty in Years	1				
DIMENSIONAL & MATERIAL PARAMETERS	Material of Weight Set	SS 316				
	Adjustment Cavity	No				
	Hardness of Material(HB)	160				
	Maximum Polarization of material(μOM (μT))	0.5				
	Magnetic susceptibility(χ (Chi))	0.002 to 0.004				
	Value of Surface Roughness(R_z)(μm)	less than 0.25				
	Electrolyte Polishing	Yes				
	Marking Provision	Engraving on Weight				
ADDITIONAL ACCESSORIES	Tweezers	Yes				
	Nylon Gloves	Yes				
	Brush	Yes				
	Cleaning Cloth	Yes				
	Aluminium Hard case to be provided with calibration weights	Yes				
	Weight Forks to be provided with calibration weights	Yes				
	Availability of catalog and brochures	Yes				
	Trolley for weight Movement	No				
	Magnetism of weights sets	Non Magnetic				
PACKING	Type of Case for Packing	aluminium box				
REPORTS	Availability of Callibration Certificate	Yes				
	Calibration Certificate Number and Date	Yes				
	Tracibility Certificate provided by NPL/NM/RRSL etc at the time of supplies	Yes				
	Tracibility Certificate Number and date	If required				
	Name and complete Address of the Lab	Plot No -18, Tirumala Hans Industrial Park, Indore				
	Calibration Certificate and Tracibility certificate to be furnished to the buyer on demand at the time of supplies	Yes				

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. 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 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

2.3 Generic

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

2.4 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(QC) or his authorized representative

2.5 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.

2.6 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 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 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.

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 portals for any queries /details.

3.Following documents to be provided by supplier at the time of supply,

1.Supplier's invoice showing Contract Number, Goods description, quantity, unit price, total amount.

2.Railway receipt/ Transporter's consignment note /acknowledgement of receipt of Goods from the consign

ee(s);

3.Manufacturer's/Supplier's warranty / guarantee certificate;

Note:

1. 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.

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