

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687720164327

अनुबंध तिथि | Generated Date : 23-May-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6772946](#)

खरीद का माध्यम | Procurement Mode: BID/RA

अनुसूची नाम | Schedule Name: Schedule 2, Schedule 1

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central PSU	पद Designation :	Manager			
मंत्रालय Ministry :	Ministry of Coal	संपर्क नंबर Contact No. :	94860-90357-			
विभाग Department :	COAL INDIA LIMITED	ईमेल आईडी Email ID :	vignesh.m@coalindia.in			
संगठन का नाम Organisation Name :	Bharat Coking Coal Limited	जीएसटीआईएन GSTIN :	20AAACB7934MFZB			
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 :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	D(T)P&P	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	GM(MM)/HOD	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			
		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 :	8A2C180000111390					
कंपनी का नाम Company Name :	URBAN ENVIROTECH SERVICES PRIVATE LIMITED					
संपर्क नंबर Contact No. :	09354557537					
ईमेल आईडी Email ID :	salesgovurban@gmail.com					
पता Address :	209,GANDHI,NAGAR, Ghaziabad, UTTAR PRADESH-201001, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-UP-29-0021025					
जीएसटीआईएन GSTIN:	09AAKCS7581H1ZQ (B) , (M) , (R)					
खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer :	Not Verified					
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 : Unbranded Mobile Type on Trolley 27000 to 31000 sqmtr for 100 meter Coverage Area Fog or Mist Generators 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 चतुर्थांश Category Name & Quadrant : Fog or Mist Generators (Q3) मॉडल Model: UNBANDED - FOG OR MIST GENERATORS एचएसएन कोड HSN Code: 8705 उद्गम देश Country Of Origin: India	2	pieces	462,537	NA	925,074
	उत्पाद का नाम Product Name : URBAN ENVIROTECH SERVICES PVT. LTD. Truck mounted Fog Cannon					

2	system (Coal India), Warranty 1 year ब्रांड Brand : URBAN ENVIROTECH SERVICES PVT. LTD. ब्रांड प्रकार Brand Type : Registered Brand 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 चतुर्थांश Category Name & Quadrant : Truck mounted Fog Cannon system (Coal India) (Q3) मॉडल Model: Urban-Truck mounted Fog Cannon System एचएसएन कोड HSN Code: 8705 उद्गम देश Country Of Origin: India		3	pieces	4,307,688	NA	12,923,064
	कुल ऑर्डर मूल्य Total Order Value (in INR)						13,848,138
	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 : 85800-25134- जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : Depot Officer, Central Store, Ekra, BCCL, Post Office- BANSJORA, Dhanbad, Jharkhand-828101., Dhanbad, JHARKHAND-828101, India	Unbranded Mobile Type on Trolley 27000 to 31000 sqmtr for 100 meter Coverage Area Fog or Mist Generators	-	2	23-May-2026	22-Jun-2026	
		URBAN ENVIROTECH SERVICES PVT. LTD. Truck mounted Fog Cannon system (Coal India), Warranty 1 year	-	3	23-May-2026	21-Aug-2026	
Product Specification for Unbranded Mobile Type on Trolley 27000 to 31000 sqmtr for 100 meter Coverage Area Fog or Mist Generators							
विनिर्देश Specification		उप-विनिर्देश Sub-Spec	मूल्य Value				
Generic		Working Principle	Based on a jet of finely atomised water carried by a stream of air generated by a fan.				
		Uses of Mist Generator	Urban development zone construction land, demolition site, station storage coal yard, coal washing plant, coking plant, iron ore plant, port and other blowing sand control. The main function is spray dust suppression, and the function of sprinkler and road flushing can effectively inhibit the production of dust.				
		Hydraulic Pressure to obtain the required Throw Distance and Droplet Size	15 bar				
		Throw Distance ±5%	100 meter				
		Water Droplet Size (µm)	30µm to50µm				
		Coverage Area in sq meter for higher ratings	27000 to 31000 sqmtr for 100 meter				
		Coverage Area in sq meter for other ratings (write NA for 80,100 and 120 meter)	0 square meter				
		Angle of rotation	adjustable automatically up to a maximum of 320 degree and overridden by allowing full manual control of the machine				
		Elevation Pitching Lower and Raise	0 to 90 degree				
		System mounting Type	Mobile Type on Trolley				
		Sound suppression inbuilt	Yes				
		Overall Length of Fog Canon	2.33 meter				
		Overall Width of Fog Canon	1.87 meter				
		Overall Height of Fog Canon	2.87 meter				
		Overall Weight without Trolley	900 kilogram				
		Overall Weight with Trolley (write NA if not applicable) (Kg)	1080				
		Power Consumption of Turbine Fan Motor (KW)	45 kiloWatt				
		Nominal Current of Turbine Fan Motor (A)	81 Ampère				
		Nominal Voltage & Frequency	3 Phase / 415 V/ 50 Hz				
High Pressure Booster Water Pump		Yes					

Construction	Power Consumption of High Pressure Booster Water Pump	11 kiloWatt
	Nos of Nozzles in Fog Canon	60
	Water Consumption at 10 Bar Pressure	333 liter
	Water Consumption at 15 Bar Pressure	133 liter
	Water Consumption at 20 Bar Pressure	25 liter
	Water Filter size (µm)	200
	Material Used for construction	mild steel
	Grade of steel	IS2060
	Upward rotational Angle	90 degrees from horizontal position
	Rotation left to right	320 degrees
	Water consumption at declared throw distance	150 liter
	Nozzles Type	SPIRAL HOLLOW
	Water Nozzle Material	TEFLON
	Water Supply Connection diameter	63 millimeter
	Operating Control System	with remote operations through wired operator's panel and wireless operators panel
	Remote Control Range	100 meter
Performance	Exhaust air velocity	24
	Water Discharge capacity (liter/minute)	150
	Throw length at 0 Beaufort Wind Condition (wind < 1 km/h)	80 meter
	Throw length at 4 Beaufort Wind Condition(wind 20-28 km/h)	40 meter
	Throw width at 0 Beaufort Wind Condition (wind < 1 km/h)	80 meter
	Throw height Maximum	25 meter
	Covering surface area in fixed position	31000 square meter
	Noise level at full performance for Inbuilt sound suppression system at 1 meters	85 decibel
	Noise level at full performance for Inbuilt sound suppression system at 20 meters	65 decibel
	Degree of Protection (IP Rating)	IP 55
Certification	Availability of Test Report from Central Govt/ NABL/ ILAC accredited lab to prove conformity of declared parameters	Yes
	Test Report Number and Date	9850-51 DT:20/02/20
	Comprehensive annual maintenance contract plan should be delivered in India	Yes
	Training of operation and maintenance at consignee end by supplier	Yes
	List of initial spares	NOZZLES
	Pre dispatch Inspection by third Party agency	Yes
	On Site Warranty period	2 year
	Spares and Service support shall be available locally for minimum 7 years by its OEM or authorized Dealer	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 Mobile Type on Trolley 27000 to 31000 sqmtr for 100 meter Coverage Area Fog or Mist Generators		
विनिर्देश Specification	मूल्य Value	
Additional Hose	Water Hose and Cable of sufficient length (min 20 m) must be supplied for making necessary connections at the site of operation.	
Product Specification for URBAN ENVIROTECH SERVICES PVT. LTD. Truck mounted Fog Cannon system (Coal India), Warranty 1 year		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Performance	Water tank capacity	12 kiloliter
	Truck capacity (in Te)	16 millimeter
	DG Set (minimum)	25kva
	Pump capacity (minimum)	7.5 kiloWatt
	Truck wheel	10
	Mist nozzle radial throw(minimum)	40 meter
	Blower fan capacity	7.5 kW min
	Vertical swing	45 degree
	Pump pressure	12 bar
	Horizontal swing	270 degree
General	Truck gross weight (in Te)	25
	Baffle wall arrangement	Yes
General technical requirement	General technical requirement	The age of the truck/s (calculated from the first date of registration) as on the last date of bid validity shall not be more than 5 years.
Accessories	Accessories inclusive in the scope of supply	Blower fan,Pump,DG Set,Electronic starter panel,Water tank,Mist nozzles
Warranty/Services	Response Time to attend the complaint during Warranty	48 Hour
	Number of preventive maintenance visits offered in an year during warranty period	1
	Warranty on spare parts	1 year
	Contact details of manufacturer, supplier and local service agent are provided	Yes
	Time Duration for Repairing /Replace the defect during Warranty	Within Two week
	Warranty	1 year
Installation	Scope of supply includes installation, safety and operation checks of the equipment by the supplier before handover	Yes
Environmental Properties	Noise	Z1
Test Report/Certification	NGT approval needs to be provided by the Govt department if required	Yes
	Availability of test reports for all critical components from the manufacturer or OEM of vacuum pumps, power takeoff unit etc shall be from any ILAC /NABL accredited / Central Govt Lab to be furnished to buyers on demand	Yes
	Chassis Certification ARAI/VRDE/ICAT No*	ARAI
	Form 22 A - For compliance with pollution standards, safety standards of components and road worthiness as per CMVR Rule	Yes
	Registration To Local RTO (Regional Transport Office)/RTA(Regional Transport Authority) By Seller	Yes
	Chassis Certification ARAI/VRDE/ICAT	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 URBAN ENVIROTECH SERVICES PVT. LTD. Truck mounted		

Fog Cannon system (Coal India), Warranty 1 year

विनिर्देश Specification	मूल्य Value
Additional Hose	Water Hose and Cable of sufficient length (min 20 m) must be supplied for making necessary connections at the site of operation.
1. Chassis, 2. DG Set Type	1. BS-VI (latest) complaint. 2. Silence/ Green
GVW	25T minimum
Interconnected Compartments	03 nos. of 4000 litres each
General Requirement	The vehicle shall conform to all requirements contained in M.V. Act 1988 and M.V. Rules 1989 or any other statutory modifications or enactments thereon from time to time. All the equipment/items/accessories/ safety features etc. necessary for R.T.O.s clearance shall be provided in the vehicle.

तकनीकी-वाणिज्यिक स्पष्टीकरण | Techno-Commercial Clarification : [Click here to download](#)

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) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

2.2 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.

2.3 Warranty:

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

A. Warranty of Equipment:

Schedule 1: 1 year from the Date of final acceptance of Goods. Warranty shall include COST OF SPARES, CONSUMABLES, PERIODIC SITE VISIT ETC.

Schedule 2 : 2 years from the Date of final acceptance of Goods. Warranty should include COST OF SPARES, CONSUMABLES, PERIODIC SITE VISIT ETC.

B. Water Hose and Cable of sufficient length (min 20 m) must be supplied for making necessary connections at the site of operation.

C. Satisfactory Performance certificate of the offered item with same or higher specification, for at least 1 year and 2 year from the date of commissioning, issued by respective Buyer Organization for the above Orders shall be uploaded with bid for schedule 1 and schedule 2 respectively.

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. Departments/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 pu

urchase 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/Ra te Contract(s) and all the complaints lodged by the purchaser , if any , have been attended to and no complaints /claims are pending."

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 charge s. 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 additi onal 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 Sche duled 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 SD BGs 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 with out 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 fo r 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 giv en to them for submission of Security Deposit within next 15days. If the successful tenderer still fails to deposit the security deposit within the extended period but executes th e 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 cal culated 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 consi gnee 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 contr act 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 Depo sit 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).

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 a performance bank Guarantee as per following

- i. The successful tenderer shall be required to furnish a Performance Guarantee equivalent to 10% value of the contract to cover the warranty/guarantee period.
- ii. The Performance Guarantee shall be in the form of a Bank Guarantee issued by a RBI scheduled bank in India as per given format attached in buyer added bid specific ATC d ocument on a non-judicial stamp paper.
- iii. The Performance Bank Guarantee (PBG) shall be in the same currency (ies) in which contract has been signed/created. In case of multi-currency contract, separate PBG in res pective currency for required value shall be submitted.
- iv. The PBG (s) shall remain valid till 3 months after the completion of warranty period of all the equipment/ items covered in the contract.

Schedule 1 :

The PBG is of total 15 months duration from the date of successful installation, commissioning etc. as per GeM contract terms in present case.

Schedule 2 :

The PBG is of total 27 months duration from the date of successful installation, commissioning etc. as per GeM contract terms in present case.

- v. The PBG shall be submitted, sufficiently in advance (say 3-4 weeks) to enable its verification before submission of the invoice for payment of the supplied material(s).
- vi. 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 Fi nancial 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, Branc h & 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	

vii. Original copy of the Bank Guarantee issued by the Issuing Bank shall be sent by the issuing bank to MM department, BCCL.

viii. The release of the Performance Bank guarantee(s) 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) 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 attached annexure in buyer added bid specific ATC document.

ix. After completion of warranty period successful tenderer needs to submit 'No Claim Certificate' indicating that there is no claim pending and that there is no dispute pending as per attached annexure in buyer added bid specific ATC document.

x. 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. 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.

G. 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
- iv. C2FO Factoring Solutions Private Limited, website - 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.

H. 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.

I. Clarification of Bids/ Shortfall/ Confirmatory Documents: After evaluation of the uploaded documents, shortfall documents, if required, shall be sought from the bidder. For this purpose, maximum 1 chance shall be given. The time period for the clarification will be 7x24hrs given to the bidders to upload these clarifications / shortfall documents. The bidder will upload the requested documents within the specified period and no additional time will be allowed in this regard for on-line submission of documents after the maximum 1 chance, of 7x24 hours duration. If the bidder does not comply or respond by the specified date & time, his tender will be liable to be rejected. The shortfall information/documents shall be sought only in case of historical documents as per GeM provision/rules.

J. No new documents (except the documents submitted during the bid and in shortfall window) submitted during the 48-hour challenge/representation period will be accepted.

Annexure-C
(Bidder Details)

SI	Details required	Bidder Details
1	Offer no. and Date	
2	Name of the Tenderer	
3	Address of the Tenderer	
4	Phone no. of office	
5	Fax No of office	
6	E-mail id of office	
7	Contact person name & designation	
8	Contact person Mobile no.	
9	Contact person e-mail id	
10	If the tenderer is a Dealer	
11	Name of manufacturer (If the tenderer is not Manufacturer)	
12	Address of the manufacturer	
13	Phone /fax/email id of manufacturer	
14	Nature of company (Govt/PSU/Private Ltd/Public Ltd/Other (please specify))	
15	Ownership (Proprietorship/partnership/other)	
16	Name of the Chief Executive of tenderer / Proprietor	
17	Email id of the Chief Executive of Tenderer / Proprietor	
18	Supply address (from which place and state the materials will be supplied) to be mentioned for equipment items.	

19	Billing address from where billing to be done for tender items.	
20	Type of local supplier (Class-I/ Class-II)	
21	% of Local Content for each schedule as a whole as per auditor's certificate	
22	Place of value addition for each schedule as per auditor's certificate	

This annexure is to be filled by all bidders & to be uploaded in pdf format in offer document.

2.5 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

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.