

संगठन विवरण Organisation Details	खरीदार विवरण Buyer 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	पद Designation : Assistant Manager1 संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : anils.yadav@nic.in जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : D(T)OP ,BCCL वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : GM(MM)/HoD	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

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : DEE4190001002597 कंपनी का नाम Company Name : HINDUSTHAN TECHNOLOGIES PRIVATE LIMITED संपर्क नंबर Contact No. : 09437055701 ईमेल आईडी Email ID : admin@hindusthantechnologies.com पता Address : -,SHIVAPURI,SHIVAPURI,NIMPUR, CUTTACK, Odisha-754021, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-OD-07-0000836 जीएसटीआईएन GSTIN : 21AACCH5297D1ZU (B) , (M) , (R)
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 : OTHERS

*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 :

This order shall not be considered as a Last Purchase Price (LPP) for any future cases or references.

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 : HTPL 3 Compartments Diesel Bowser ब्रांड Brand : HTPL ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status : OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Diesel Bowser (Q3) मॉडल Model : HTPL/10KL एचएसएन कोड HSN Code : 8704 उद्गम देश Country Of Origin : India	3	pieces	5,345,000	NA	16,035,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						16,035,000

परोषिती विवरण | Consignee Detail

क्र.सं. S.No	परोषिती 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 : ajit.kumar2641@nic.in संपर्क Contact : -9470595213- जीएसटीआईएन GSTIN : - पता Address : Office of General Manager, Barora Area (Area-I), BCCL, P.O. Nawagarh, Dhanbad, Pin code-828306., Dhanbad, JHARKHAND-828306, India	HTPL 3 Compartments Diesel Bowser	-	1	18-Mar-2026	14-Sep-2026
2	पद Designation :- ईमेल आईडी Email ID : rakesh.kumar4413@coalindia.in संपर्क Contact : 62876-96879- जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : Office of Depot Officer ,Regional Store Sijua Area , Post Office BANSJORA (SUB OFFICE), DHANBAD, JHARKHAND, Dhanbad, JHARKHAND-828101, India	HTPL 3 Compartments Diesel Bowser	-	1	18-Mar-2026	14-Sep-2026
3	पद Designation :- ईमेल आईडी Email ID : johnson.besra@nic.in संपर्क Contact : 84285-63903- जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : Regional Store, Sinidih, Govindpur, Area-3, BCCL, Post-Tundu, Dhanbad, Pincode-828128., Dhanbad, JHARKHAND-828128, India	HTPL 3 Compartments Diesel Bowser	-	1	18-Mar-2026	14-Sep-2026

Product Specification for HTPL 3 Compartments Diesel Bowser

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Generic	No of Compartments	3
	Tank Capacity	10 kiloliter
	Compartment Size, Max	4 kiloliter
Standard and Approval	Petroleum rule for design and construction of tank vehicles for transporting petroleum bulk should be complied	Yes
	The vehicle in all respect shall conform to Central Motor Vehicles Rule 1989 and its latest amendments regarding safety, mass emission standard, operator cabin etc.	Yes
	Approval of drawing and dimension with specification of the offered diesel bowser from Chief Controller of explosive (CCOE), PESO and getting the newly fabricated bowser inspected and passed from PESO (Petroleum and explosive Safety organization)	Yes
Technical Parameters - Truck Chassis	The engine should be complying to BS IV pollution norms & standard and must be safe to operate directly at the mines face	Yes
	New PTO Gear pump and metering unit of suitable capacity should be provided at suitable locations	Yes
	The make, model & GVW of offered chassis should be mentioned on which the Diesel bowser will be mounted & should submit printed technical leaflet for the same	Yes
	Two part wind screens, adjustable drivers seat & co-driver seat, fixed rear peeping window, rear view mirror, fire extinguisher dry type(5 kg), detachable attendant seat, wipers shall be provided	Yes
	Safe, spacious & standard Driver cabin mounted on truck chassis fabricated from suitable steel plates with outer and inner paneling having both sides hinged doors with locking arrangements	Yes
	The Diesel bowser should be manufactured on suitable chassis of minimum Gross Vehicle Weight of 31 Tonne & preferably of make TATA/ Ashok Leyland/Eicher/ equivalent Indian make	Yes
	The cabin shall have all standard accessories and fitment and treated with anti-rust protection	Yes
	Detachable covered manhole shall be provided in each compartment.	Yes
	The opening lever of the valves should be located in a control box at the rear part of the bowser with locking arrangement.	Yes
	Each compartment of Diesel bowser's tank should be fitted with discharging faucet ending in a common manifold	Yes
	The base plate should be made of minimum 25mm M.S plate. Suitable fastener and hard rubber packing should be provided.	Yes
	Approach ladder and cat walk should be provided for easy access to the top of the tanker	Yes
	The discharge gun provided should be of minimum 1" (one inch) dia.	Yes
	Filters with air eliminators should be provided for correct meter reading.	Yes
	Emblem of Coal India and SOUTH EASTERN COALFIELDS LIMITED shall embossed/ written on the body.	Yes
	The compartments shall be provided with recommended heavy duty shut off valve located inside the tank, shall be as per recommendation of CCOE, PESO Nagpur.	Yes

Technical Parameters - Diesel Tank & Accessories	The tank, after complete fabrication, should be properly cleaned and treated with two coats of zinc chromate red oxide primer and finished with two coats of synthetics enamel paint.	Yes
	Capacity of discharge of pump should be 350(+/-25) Liter per minute through discharge gun	Yes
	Each compartment should be provided with dip stick duly calibrated.	Yes
	Top filling pipe shall be drawn near to the bottom of the tank with spill proof device complete with leak proof filling hose and connector and provided with suitable cap with chain & locking device.	Yes
	Each discharge line should be fitted with heavy duty, tested high quality gate valve	Yes
	Tank should be mounted on the chassis by means of fabricated M.S Saddle from 12 mm thick (minimum) M.S plate	Yes
	One hose reel of minimum 25 meters long of minimum 1" (one inch) diameter suitable for withstanding the pressure should be provided along with provision of hose winding device for drawing and winding hose.	Yes
	The surface of all Iron & Steel plates, sheets should be properly cleaned. Phosphating and anti-corrosive painting should be carried out.	Yes
	Tank should be fabricated from 3.15 M.S Sheets and elliptically rolled. It should be 100% electrically welded both inside and outside. The baffle plates should also be made 3.15 mm M.S Sheets.	Yes
	Safety Requirement	Fire resistance screen shall be provided between driver cabin & tank(if applicable as per PESO rule)
Exhaust silencer at approved location with approved spark arrestor/ flame trap.		Yes
No of Inspection lamp having 15 meters cable with power tapping facility from driver cabin		1
The diesel booser should be fitted with reverse audio visual alarm.		Yes
No of First aid box complete		1
Portable fire extinguisher foam type/ Dry chemical type suitable for firefighting petroleum products.		Yes
Emergency Shut-off valve		Yes
Test Report Details	All Test reports and certificates should be provided at the time supply	Yes

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for HTPL 3 Compartments Diesel Bowser

विनिर्देश Specification	मूल्य Value
Tank Capacity	10KL
Technical specification	Refer ATC for technical specification

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

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2025-10-22 11:00:00

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 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.

2.2 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

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.

2.4 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)

2.5 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.6 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.7 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.

2.8 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.

2.9 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

Bankmore

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.

2.10 Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.11 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

General terms and conditions

Annexure-A

1. Security Deposit,

a. The Security Deposit shall be for 5% of total contract value. Security Deposit is to be submitted by bidders in e-PBG format of GeM as Security Deposit. The SD shall remain valid till 2 months after the completion of delivery period (6 months) from the date of issue of GeM Contract.

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 2 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, 2 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 contractor 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.

j. Security Deposit in case of procurement of Spare Parts for equipment against Single Tender Enquiry/Open/Limited Tenders.

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

2. Performance Bank Guarantee for Warranty period:

Apart from 5 % e-PBG(SDBG) as per GeM format (which is towards security Deposit) and 10% PBG for warranty period the successful bidder shall be required to furnish performance bank Guarantee for 12 months/18 months Warranty, 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 21 (18+3) months for warranty.

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 12 months warranty period (Date calculated from date of installation & commissioning).

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:

- i. 'No Claim Certificate' from the concerned HOD (User Dept.) indicating that there is no claim pending.
- ii. 'No Claim Certificate' from the contractor indicating that there is no claim pending and that there is no dispute pending as per Annexure-E.

7. The PBG (Annexure D) 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 Bank Branch & Address	ICICI Bank	
	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.

3. Relaxation for MSEs and Start-ups

if the bidders in their offer will submit 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 TIA, if needed, may assess the techno-commercial capability of the vendors to manufacture and deliver goods as per the prescribed quality and technical specification before awarding contract to them. For this purpose, a 'Proforma for Equipment and Quality Control' (as per Annexure-F) has to be enclosed in the tender documents and such MSEs/ Startups should be asked to submit the details of plant & machinery, quality control arrangements, etc., in the above proforma along with their bids for verification of th

air technical capability. After opening of bids, the verification of technical capability may be done by the concerned Technical Department immediately without any undue delay so that it is available for consideration at the time of evaluation/ processing of offers.

It should be ensured that the designated technical authority from whom the technical capability report is being called, is furnished with copy of the enquiry, the details of equipment, quality control, man-power availability, compliance/ deviation statements and any other relevant particulars related to manufacturing/supply of the item as furnished by the firm(s) along with their tender.

If required, a techno-commercial team of the organization may visit the manufacturing unit of the vendor without any undue delay for quick finalization of tenders.

In case there is deficiency in technical capability of the firm, the same is to be communicated to them by TIA for improvement in the quality of their product for future tenders and clearly indicating that their offer cannot be considered for relaxation against the tender in question in order to avoid any future complications. The issues relating to Technical capability may be decided by the Head of the Technical Department.

If favourable technical capability reports obtained earlier on such firms for supply of the item in question as per the required specification is available, these may be considered for granting relaxation to the criteria of prior experience and prior turnover provided date of such reports are not more than one year from the date of opening of bids.

If bidders have submitted documents to prove the Startup/MSE status for the tendered items 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, digitally signed (for documents submitted on e-procurement portal) / self-certified (for documents submitted in modes other than e-procurement portal), 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 the Subsidiary Companies for the quoted items.

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 self-certified copy of such document(s)/certificate(s) valid on the date of supply, must accompany their bill(s).

4. 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 board 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. C2F0 Factoring Solutions Pvt Ltd, website-www.c2treds.com

5. Annexure-C is to be filled by all bidders & to be uploaded in pdf format in offer documents.

6. The delivery period stipulated in the Contract/Purchase Order shall be deemed to be the essence of the contract and delivery of the Goods must be completed within the specified period.

7. Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the

Schedule of Requirements. The delivery of Goods shall be deemed to take place on delivery of the Goods in accordance with the terms of the contract.

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.

8. 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.

9. No shortfall documents submitted during the 48-hour challenge/representation period will be accepted.

10. MII (Make in India) certificate should contain exact percentage of local content with site(s) of value addition(ANNEXURE-B)

11. Manufacturer Authorization: Wherever Authorized Distributors/service providers are submitting the bid, bid specific Authorization 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.

12. In respect of Pre-dispatch inspection clause of ATC of this GeM Bid, it shall be noted that before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative only.

13. Inspecting Authority: GM (Excavation) I/c or his Authorized Representative.

14. Authority to issue installation & commissioning report- GM(Excav)/HOD .

ANNEXURE-B

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, GoI.(<https://doe.gov.in/circulars/manual-procurement-goods-second-edition-2024>)

Annexure-C (Bidder Details)

Details required	Bidder Details
Offer no. and Date	
Name of the Tenderer	
Address of the Tenderer	
Phone no. of office	
Fax No of office	
E-mail id of office	
Contact person name & designation	
Contact person Mobile no.	
Contact person e-mail id	
If the tenderer is a Dealer	
Name of manufacturer (If the tenderer is not Manufacturer)	

2	Address of the manufacturer	
3	Phone /fax/email id of manufacturer	
4	Nature of company (Govt/PSU/Pvt Ltd/Public Ltd/Other (please specify))	
5	Ownership (Proprietorship/partnership/other)	
6	Name of the Chief Executive of tenderer / Proprietor	
7	Email id of the Chief Executive of Tenderer / Proprietor	
8	Supply address (from which place and state the materials will be supplied) to be mentioned for equipment items.	
9	Billing address from where billing to be done for tender items.	
0	Type of local supplier (Class-I/ Class-II)	
1	% of Local Content for each schedule as a whole as per auditor's certificate	
2	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 documents.

Annexure-D
(Performance Bank Guarantee Format)

M/s. Bharat Coking Coal Ltd.
KoylaBhawan
KoylaNagar
Dhanbad - 826005

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

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

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

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

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

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

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

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

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

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

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

Place.....

Signature of the authorized per

son

For and on behalf of the Bank

Annexure-E

(No Claim Certificate)

(On company letterhead)

To,

(Contract Executing Officer)

Procuring Entity _____

NO CLAIM CERTIFICATE

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

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

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

Yours faithfully,

**Signatures of contractor or
officer authorized to sign the contract documents
on behalf of the contractor
(company stamp)**

Date: _____

Place: _____

ANNEXURE-F
(PROFORMA FOR EQUIPMENT AND QUALITY CONTROL FOR MSE BIDDER)

Reference: CIL/Subsidiary Co. _____ Tender No. _____
Date _____ for supply of _____

- 1. Name and Address of the Firm**
- 2. (a) Telephone No. office/factory/works
(b) Fax No. / E-mail ID**
- 3. Location of manufacturing works/factories owned by the firm (documentary evidence of ownership must be produced).**
- 4. Brief description of the factory (i.e. area covered accommodation, Department into which it is divided, laboratory etc.)**
- 5. Details of plant and machinery erected and functioning in each department (monographs and description pamphlets) be supplied if available.**
- 6. Whether the process of manufacture in the factory is carried out with the aid of power or without it.**
- 7. Process Flow Chart for the whole manufacturing process of the tendered item.**
- 8. Details and stocks of raw materials held.**
- 9. Production capacity of items quoted for with the existing plants and machinery
(a) Normal
(b) Maximum**
- 10. Details of Quality Assurance Plan and Quality Control infrastructure such as laboratories etc.**
- 11. (a) Details of technical supervisory staff in-charge of production and quality control
.
(b) Skilled labour employed.
(c) Unskilled labour employed
(d) Maximum number of workers (skilled and unskilled) employed on any day during 18 months preceding the date of application.**
- 12. Whether stores were tested to any standard specification, if so, copies of original test certificate should be submitted in duplicate.**

.....
(Signature of Tenderer)

NB: Details against Sl. no. 5 to 12 need be restricted to the extent they pertain to the items

This annexure is to be filled by MSE bidders & to be uploaded in pdf format in offer documents.

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.