

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687720244837

अनुबंध तिथि | Generated Date : 11-Mar-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6968216](#)

खरीद का माध्यम | Procurement Mode: Bid

अनुसूची नाम | Schedule Name: Schedule 3, Schedule 2

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 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	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: GM/HoD/CMS वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: GM(MM)/HOD	भुगतान का तरीका   Role: PAO भुगतान का तरीका   Payment Mode: Offiine 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 :	5CAE190000817584
कंपनी का नाम   Company Name :	UTKARSH INDIA LIMITED
संपर्क नंबर   Contact No. :	09836690975
ईमेल आईडी   Email ID :	puspendu@utkarshindia.in
पता   Address :	HO-ARRJAVV SQUARE, 4th Floor, 95A ELLIOT ROAD, NONAPUKUR, Kolkata, WEST BENGAL-700016, -
एमएसएमई पंजीकरण संख्या   MSME Registration number :	-
जीएसटीआईएन   GSTIN:	21AAACW4982C1ZL (B) , 19AAACW4982C1Z6 (M) , (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 :	Not Verified

\*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 : Utkarsh Steel Tubes, Tubulars ISI marked to IS 1239 (part-1), Class - Medium Nominal Bore(in mm) - 15 ब्रांड   Brand : Utkarsh 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 : Steel Tubes, Tubulars ISI marked to IS 1239 (part-1)V2 (Q2) मॉडल   Model: GI PIPE एचएसएन कोड   HSN Code: HSN not specified by seller उद्गम देश   Country Of Origin: India	33	metric tonne	82,381	जीएसटी   GST (18%) : 414,697.576 जीएसटी उपकर 1   GST Cess 1 (0%) : 0 जीएसटी उपकर 2   GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी)   Input Tax Credit (ITC) on GST1 (100%) : 414,697.576 जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 (100%) : 0 जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 (100%) : 0	2,718,573
	उत्पाद का नाम   Product Name : Utkarsh Steel Tubes, Tubulars ISI				जीएसटी   GST (18%) : 175,932.305	

2	marked to IS 1239 (part-1), Class - Medium Nominal Bore(in mm) - 15 ब्रांड   Brand : Utkarsh 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 : Steel Tubes, Tubulars ISI marked to IS 1239 (part-1)V2 (Q2) मॉडल   Model: GI PIPE एचएसएन कोड   HSN Code: HSN not specified by seller उद्गम देश   Country Of Origin: India	14	metric tonne	82,381	जीएसटी उपकर 1   GST Cess 1 (0%) : 0 जीएसटी उपकर 2   GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी)   Input Tax Credit (ITC) on GST1 (100%) : 175,932.305 जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 (100%) : 0 जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 (100%) : 0	1,153,334
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कुल ऑर्डर मूल्य   Total Order Value (in INR)	3,871,907
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परिषेती विवरण   Consignee Detail	
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क्र.सं.   S.No	परिषेती   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	Utkarsh Steel Tubes, Tubulars ISI marked to IS 1239 (part-1), Class - Medium Nominal Bore(in mm) - 15	-	33	11-Mar-2026	09-Jun-2026
		Utkarsh Steel Tubes, Tubulars ISI marked to IS 1239 (part-1), Class - Medium Nominal Bore(in mm) - 15	-	14	11-Mar-2026	09-Jun-2026

**Product Specification for Utkarsh Steel Tubes, Tubulars ISI marked to IS 1239 (part-1), Class - Medium Nominal Bore(in mm) - 15**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Specification	Governing Specification	IS 1239(Part 1): 2004
	ISI Marked	Yes
	CM/L Number	5085766
Dimensions	Class of Tube	Medium
	Nominal Bore (mm)	15
	Length of Tube (in Meter)	6
	Dimesions , Nominal Mass and Thickness as per clause 8 of IS1239 (part-1):2004	Yes
Manufacturing	Method of Manufacturing	Electric Resistance Welded(ERW)
	Surface Condition	Galvanised Zinc Coating as per IS 4736
	End condition of Tube	Screwed with one end Socket
Marking	Marking	As per clause 17 of IS:1239 (part-1):2004
	Protection and Packing	As per clause 18 of IS:1239 (part-1):2004
CERTIFICATION AND TEST REPORT	Availability of Test Reports of the product from Central Govt/NABL/ILAC accredited Lab showing compliance to the specification	Yes
	Agree to furnish all the test report and certificates to buyer on demand	Yes

उत्पाद का बीआईएस लाइसेंस   BIS license of the product: 5085766
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**खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for Utkarsh Steel Tubes, Tubulars ISI marked to IS 1239 (part-1), Class - Medium Nominal Bore(in mm) - 15**

विनिर्देश   Specification	मूल्य   Value
(a) Nominal dia	(a) 80mm NB
(b) BIS License	(b) Copy of valid BIS license covering tendered item must be submitted at the time of Bid submission as well as at the time of Supply.
(c) Test reports	(c) Test report for leak proof test as per IS 1239 (latest) must be submitted at the time of supply.
(d) Ends of Pipes:	(d) Screwed with Socket at one end and other end protected with plastic cap.

**Product Specification for Utkarsh Steel Tubes, Tubulars ISI marked to IS 1239 (part-1), Class - Medium Nominal Bore(in mm) - 15**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Specification	Governing Specification	IS 1239(Part 1): 2004
	ISI Marked	Yes
	CM/L Number	5085766
Dimensions	Class of Tube	Medium
	Nominal Bore (mm)	15
	Length of Tube (in Meter)	6
	Dimensions , Nominal Mass and Thickness as per clause 8 of IS1239 (part-1):2004	Yes
Manufacturing	Method of Manufacturing	Electric Resistance Welded(ERW)
	Surface Condition	Galvanised Zinc Coating as per IS 4736
	End condition of Tube	Screwed with one end Socket
Marking	Marking	As per clause 17 of IS:1239 (part-1):2004
	Protection and Packing	As per clause 18 of IS:1239 (part-1):2004
CERTIFICATION AND TEST REPORT	Availability of Test Reports of the product from Central Govt/NABL/ILAC accredited Lab showing compliance to the specification	Yes
	Agree to furnish all the test report and certificates to buyer on demand	Yes

उत्पाद का बीआईएस लाइसेंस | BIS license of the product: 5085766

**खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for Utkarsh Steel Tubes, Tubulars ISI marked to IS 1239 (part-1), Class - Medium Nominal Bore(in mm) - 15**

विनिर्देश   Specification	मूल्य   Value
(a) Nominal dia:	(a) 50mm NB
(b) BIS License	(b) Copy of valid BIS license covering tendered item must be submitted at the time of Bid submission as well as at the time of Supply.
(c) Test reports	(c) Test report for leak proof test as per IS 1239 (latest) must be submitted at the time of supply.
(d) Ends of Pipes:	(d) Screwed with Socket at one end and other end protected with plastic cap.

**तकनीकी-वाणिज्यिक स्पष्टीकरण | Techno-Commercial Clarification : [Click here to download](#)****शुद्धिपत्र | Corrigendum****ईपीबीजी विवरण | ePBG Detail**

सलाहकार बैंक   Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	5.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

**आरसीएम/एफसीएम के संबंध में सामान्य खंड | General Clauses w.r.t RCM/FCM**

1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.
5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

## नियम और शर्तें | Terms and Conditions

### 1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

### 2. Buyer Added Bid Specific Terms and Conditions-

#### 2.1 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

#### 2.2 Scope of Supply:

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

#### 2.3 Inspection:

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

CMPDIL Inspection.

Post Receipt Inspection at consignee site before acceptance of stores:

GM (E&M) I/c or his Authorized Representative.

#### 2.4 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

#### 2.5 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

#### 2.6 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.

#### 2.7 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

BHARAT COKING COAL LIMITED

Account No.

10976596836

IFSC Code

SBIN0000066

Bank Name

State Bank of India

Branch address

Bank More, Dhanbad

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

#### 2.8 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.

#### 2.9 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

#### 2.10 Generic

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

#### 2.11 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

(A) Guarantee/ Warranty: 12 months from the date of installation or 18 months from the date of supply and acceptance, whichever is earlier.

(B) DOCUMENTS TO BE SUBMITTED BY BIDDERS WHO HAVE SUBMITTED EMD IN FORM OF DD/R TGS / 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 a month 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.

(C) Upon dispatch of the Goods to the consignee, the Supplier shall notify the Purchaser and Ultimate Consignee and need to furnish following dispatch documents

- 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.

(D) Security Deposit – ePBG mentioned in Bid document will work as Security Deposit

a. The successful tenderers will have to submit Security Deposit for the 5% value of the total landed value of the contract including all taxes, duties and other costs and charges. In case of Rate / Running Contracts the Security Deposit shall be for an amount of 5% of average annual offtake contractual value; and in case RC period is longer than 1 year, SD amount shall be 5% of average annual offtake. In case of Contracts for procurement of Capital Goods along with Warranty Spares & Consumables (if applicable) and additional Spares & Consumables / AMC / CMC for more than one year, the Security Deposit shall be for 5% of equipment landed value along with maximum annual landed value of Spares & Consumables.

b. The Security Deposit shall be deposited through RTGS / NEFT / IMPS / e-BG/ other digital modes or in the form of a Bank Guarantee in the prescribed format from a RBI Scheduled 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.

In cases where the supplier does not submit the Security Deposit (SD) in time, the SD amount will be deducted from the first bill or in case of insufficient amount, from subsequent bill(s) of the supplier till the full SD amount is deducted.

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, Govt. Ministries, Departments, Attached and Subordinate Offices, Autonomous bodies formed by the government shall be exempted from submission of Security Deposit. OEM/OES shall also be exempted from submission of Security Deposit in case of procurement of Spare Parts for equipment against Single Tender Enquiry/Open/Limited Tenders.

j. Security Deposit may be converted into Performance Bank Guarantee (PBG) wherever PBG is required at the option of the supplier. At the time of conversion of security money into PBG, it should be ensured that the amount of PBG should not be less than 10% of landed value of order. Wherever Security Deposit is converted into PBG, the operation of such SDBG/ Performance BG shall be guided by Performance Bank Guarantee Clause.

k. Submission of Security Deposit is exempted for the contracts having value upto Rs. 5 lakhs.

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

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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	

(E) 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 four TReDS platforms i. Receivables Exchange of India Limited (RXIL), website www.rxil.in ii. A-treds Ltd (Invoicemart), website- www.invoicemart.com 11 / 14 iii. Mynd Solutions Pvt.Ltd. (M1 exchange), website- www.m1exchange.co.in 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.

(F) 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 7x24 hrs given to the bidders to upload the 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 online 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.

(G) 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.

(H) Paying Authority - HOD(F) Pay, Koyla Bhawan (hodpay.bccl@coalindia.in)

(I) Following table is to be filled by all bidders & to be uploaded in pdf format in offer documents

(Bidder Details)

Sl	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 Manufacture)	
12	Address of the manufacturer	
13	Phone /fax/email id of manufacturer	
14	Nature of company (Govt/PSU/Pvt 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 MII self-certificate	
22	Place of value addition for each schedule as per MII self-certificate	

**(j) Pre-dispatch Inspection**

Pre-dispatch Inspection shall be done by nominated agency of BCCL i.e. Central Mine Planning & Design Institute Ltd (CMPDIL) Ranchi / their Regional Office (for details visit [www.cmpdi.co.in](http://www.cmpdi.co.in)). Inspection fee@ 2% of total consignment billing (plus statutory levies like GST etc. as applicable on inspection fee) is to be paid to CMPDIL along with inspection call letter payable by SBI Collect by seller. The price is to be quoted by the seller inclusive of inspection fees. Minimum 7 calendar days notice shall be given by the manufacturer to CMPDIL for arranging inspection within valid delivery period as per contract. (The clause is already attached in the Buyer uploaded ATC document of ATC section of the Bid )

**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>)

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

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

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.