

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687794125384

अनुबंध तिथि | Generated Date : 02-Jan-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6814829](#)

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 Manager2 संपर्क नंबर   Contact No. : 62872-42898- ईमेल आईडी   Email ID : buyer8.bccldhn@gembuyer.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 वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : GM(MM)HoD	भुगतान का तरीका   Role: PAO भुगतान का तरीका   Payment Mode: Offline 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 :	OVP3230008465467
कंपनी का नाम   Company Name :	GREEN-CAD IT CONSULTING PRIVATE LIMITED
संपर्क नंबर   Contact No. :	09711993611
ईमेल आईडी   Email ID :	Info@greencad.net.in
पता   Address :	Office No 1B, 5th Floor,A-40, 501-B, Tower-B, ITUM Tower,Sector 63,Noida, Gautam Buddha nagar, UTTAR PRADESH-201301, -
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-DL-10-0045641
जीएसटीआईएन   GSTIN:	09AAKCG2800R1Z5 (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 :	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 :

null

### उत्पाद विवरण | Product Details (PAC)

#	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 : Autodesk Designing Software For Architecture Design and Mechanical Design and Structure Design and Infrastructure Design and Electrical Design and General Design ब्रांड   Brand : Autodesk ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है   Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Designing Software (V2) (Q2)	2	pieces	330,742.2	NA	661,484.4

मॉडल   Model: AUTOCAD SU 3 YRS NEW एचएसएन कोड   HSN Code: HSN not specified by seller											
कुल ऑर्डर मूल्य   Total Order Value (in INR)										661,484.4	
<b>परोक्षिती विवरण   Consignee Detail</b>											
क्र.सं.   S.No	परोक्षिती   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			Autodesk Designing Software For Architecture Design and Mechanical Design and Structure Design and Infrastructure Design and Electrical Design and General Design	-	2	02-Jan-2026	01-Feb-2026			
<b>Product Specification for Autodesk Designing Software For Architecture Design and Mechanical Design and Structure Design and Infrastructure Design and Electrical Design and General Design</b>											
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec			मूल्य   Value							
BASIC INFORMATION	Modules of Designing Software offered in the scope of supply			Architecture Design, Mechanical Design, Structure Design, Infrastructure Design, Electrical Design, General Design							
	Type of Edition of the offered product			Commerical Edition							
	Name of Software			Autocad -SU 3YRS NEW							
	Name of the OEM			Autodesk							
	OEM Model / Part No/ Product Id of OEM			C1RK1-WW3611-L802.							
	Software Description			CAD software							
	Software Version/Date of Launch of Version			2025.							
SCOPE OF LICENCE	Types of Licence			Subscription							
	" Duration of Subscription (in years) (Hint :- Select '0' if not applicable)"			3							
	OEM Licensing policy			Per named user/user							
	Number of licensing included in the offered product as per OEM defined licensing policy			1							
	Licence Delivery Mode			Electronic Licence							
	Platform type			Desktop based, Mobile Based							
	Scope of Installation			Installation, Configuration, User Acceptance Testing of offered product							
	The offered product have support from OEM for			Unlimited updation for Patches and Bug fixes within maintenance & support period, Unlimited upgradation of version within support period							
	Number of Years for OEM support for updation (Patches and Bug fixes) is included in the scope of supply (Hint :- Select '0' if not applicable)			3							
	Number of Years for OEM support for Upgradation of version is included in the scope of supply (Hint :- Select '0' if not applicable)			3							
Training Options			Training Material								
No of days Training Provided (Hint :- Select '0' if not applicable)			0								
ARCHITECTURE DESIGN	Architecture Design Features			Parametric Modeling, Building Layout & Design, Site Layout, Master Planning, Walk-Through Animation							
MECHANICAL DESIGN	Mechanical Design Features			Advance surfacing, Direct Modeling, Mesh CAD Models, Weldments, Mechanical concept and layout design, Heating Ventilation and Air Conditioning (HVAC), MEP Fabrication, Plumbing System Design							
STRUCTURE DESIGN	Structure Design Features			Structural Detailing							
INFRASTRUCTURE DESIGN	Infrastructure Design Features 1			Site Planning & Layout, Site Development, Point Cloud Data Processing							
	Infrastructure Design Features 2			Master Planning							

ELECTRICAL DESIGN	Electrical Design Features	Electrical cable and Conduit design,Panel Design,Electrical Fabrication
ELECTRONIC DESIGN	Electronic Design Features 1	NA
	Electronic Design Features 2	NA
	Electronic Design Features 3	NA
	EM simulation method used	NA
	Number of Core for EM Multi -thread supported by the offered product	NA
COMMON PARAMETERS	Common parameters features 1	2D System Analysis,Generic Design,Cloud Collaboration
	Common parameters features 2	Conceptual design,Structural Detailing
	Basic information modeling supported by the offered product	2 D,3 D
GENERAL DESIGN	General Design Features 1	2D Drawing,3D Modeling,Rendering,Bill of Materials
	General Design Features 2	Annotations,Dimensions,Wireframes,Other Documentation Features,Computational Modeling
	General Design Features 3	Mouse Gesture,Dimension Palette,Dynamic Print Preview,Licence Management
	Additional Features	NA
HARDWARE / SOFTWARE REQUIREMENTS AT BUYER END	Minimum Hardware Required at buyer end to run the offered product	i5 & Above , 8GB RAM & Above , 50 GB HDD & Above
	Minimum Software Required at buyer end to run the offered product	Windows10 64 Bit
GENERIC PARAMETERS	Hyper link to Data sheet	www.autodesk.in

**खरीदार परिभाषित अतिरिक्त विशेषता के लिए | Buyer Defined Additional Specification for Autodesk Designing Software For Architecture Design and Mechanical Design and Structure Design and Infrastructure Design and Electrical Design and General Design**

विनिर्देश   Specification	मूल्य   Value
1) Hardware/Software requirements at buyer end (Capability to run)	I5,I7 intel & AMD processors with 8 GB RAM,Window10 64 BIT &11
2) No. of days training provided	Training should be six days (06) in physical mode at site and six days (06) through online mode.
3) Supported operating system 4)Supported web browser 5)Supported database	3) Windows,windows mobile/phone,Mac, Android, Linux,IOS 4) Microsoft edge, google chrome, Mozilla firefox, safari,opera 5)MySQL, SQL
6) Supported cloud service providers 7)Hyperlink to data sheet	6)AWS 7)NA

**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 Generic:**

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

3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

#### 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 Generic

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

#### 2.5 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.

#### 2.6 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

#### 2.7 Warranty

Warranty period of the supplied products shall be 3 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

#### 2.8 Inspection

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

NA

Post Receipt Inspection at consignee site before acceptance of stores:  
HoD (Survey) or his representative.

#### 2.9 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.

#### 2.10 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

BHARAT COKING COAL LIMITED

payable at  
DHANBAD

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

#### 2.11 Forms of EMD and PBG:

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

BHARAT COKING COAL LIMITED

Account No.  
10976596836

IFSC Code  
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.

#### 2.12 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

This Bid is eligible for participation only by OEM i.e AUTOCAD or their tender specific authorized dealer.

The offers submitted by any other manufacturers or dealers without tender specific authorization, or different make/model shall be summarily rejected.

#### 1. Training :

The supplier has to provide free training to the users (6 days Physical Mode & 6 days Online)

#### 2. Authority to issue commissioning report-

The Installation/ Commissioning report will be issued by HoD(Survey), to the supplier only after successful installation demonstration of supplied equipment at BCCL.

3. Following document must be provided by supplier at the time of supply,

- 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 Authorization certificate (if any).
- v. Manufacturer's Test & Inspection certificate (if any).

#### 4. Provenness and Eligibility Criteria

The offered item(s) by the tenderer shall be considered proven provided the tendered/ similar item(s) of same/ similar/ higher specifications/ ratings/ versions, etc. have been supplied during the last 5 years from the date of tender opening against orders of CIL and its subsidiaries, other PSUs, Government Departments and Private Organizations and their performance has been found satisfactory.

#### 5. Exemption from Experience Criteria/Performance criteria:

If bidders have submitted documents to prove the Startup/MSE status for the tendered item 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, 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 BCCL for the quoted items.

OR

if bidders have submitted documents to prove the Startup/MSE status for the tendered item

without certificate towards quality, assurance and capability from some authority like MSM

E, NSIC, etc, the bidder needs to submit Proforma for Equipment and Quality Control' (as per Annexure-1) duly filled along with the bid for assessing the techno-commercial capability of the vendors to manufacture and deliver goods as per the prescribed quality and technical specification.

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

(Proforma attached in buyer added bid specific ATC as Annexure-F) Note: performance/exemption documents for each schedule participated, needs to be submitted to be considered for provenness/exemption. This is in suppression point no 4 i.e. Provenness.

#### 6. 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.

#### 7. Following document must be provided by supplier at the time of supply,

- 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 Authorization certificate (if any).
- v. Manufacturer's Test & Inspection certificate (if any).

#### 8. 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 60 days 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, 60 days after the supply and commissioning of all the equipment covered in the contract.

f. If the successful tenderer fails to deposit the security deposit within 15 (fifteen) days from date of notification of award/ placement of order, another opportunity may be given to them for submission of Security Deposit within next 15 days. If the successful tenderer still fails to deposit the security deposit within the extended period but executes the supplies within scheduled delivery period, the submission of Security Deposit may be waived, as the purpose of submission of SD is fulfilled.

g. In cases where the successful tenderer did not submit the security deposit even within the extended period for SD submission but has supplied the materials either in full or in part after the extended period for SD submission, a penalty equivalent to 0.5% (half percent) of SD amount for delay of each week or part thereof (period of delay is to be calculated from the 31st day from the date of notification of award/placement of order to the date of receipt of full SD) shall be levied subject to a maximum of 5% of the contract value.

h. Security Deposit will be released with the approval of HOD of MM Department/ Area GM within 30 days after completion of supplies and acceptance of material by the consignee in case of supply contract or after successful commissioning and on receipt of confirmation of Performance Bank Guarantee(s) for all the equipment covered in the contract in case of contracts for equipment and all those items/ goods involving installation and commissioning and PBG.

i. All Central/State Government Organization/PSUs shall be exempted from submission of Security Deposit. OEM/OES shall also be exempted from submission of Security Deposit in case of procurement of Spare Parts for equipment against Single Tender Enquiry/Open/Limited Tenders.

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

**9. 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](http://www.rxil.in)
- ii. A-treds Ltd (Invoicemart) , website- [www.invoicemart.com](http://www.invoicemart.com)
- iii. Mynd Solutions Pvt.Ltd. (M1 exchange) , website- [www.m1exchange.com](http://www.m1exchange.com)
- iv. C2FO Factoring Solutions Private Limited ,(C2treds), website: [www.c2treds.com](http://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.

**9. 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 performance bank Guarantee, 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 warranty/guarantee period.

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 warranty period.

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 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 supplier indicating that there is no claim pending and that there is no dispute pending as per Annexure 3.

The PBG will be submitted through Structured Financial Management System (SFMS).

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	

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.

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.

#### Annexure-1

(Performance Bank Guarantee Format)

M/s. Bharat Coking Coal Ltd.

Koyla Bhawan

Koyla Nagar

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 no .....dated ..... (hereinafter called 'the said agreement') with Coal India Limited , Kolkata on behalf of Bharat Coking Coal Limited /Purchaser Company (hereinafter called 'the Company') to supply .....stores/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 of ..... 20... 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.

**Controlling Officer of the Bank:**

Name -

Address - .....

.....

.....

Telephone No. -

Branch of the Bank issuing BG -

Dated this.....day of 20.....

Place.....

Signature of the authorized person(s)  
For and on behalf of the Bank.

**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 BHARAT COKING COAL LIMITED. 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: \_\_\_\_\_

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

**11.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 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

No Shortfall documents will be accepted during 48 hrs challenge/representation window.

**12.Paying Authority : HoD (Pay) , Koyla bhawan , BCCL**

email Id:hodpay.bccl@coalindia.in

**13. GST rate: Bidders are required to submit a self-declaration certificate indicating the applicable GST rate for the item offered along with their offer**

2.13 *Buyer Added Bid Specific ATC:*

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.