

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687728918305

अनुबंध तिथि | Generated Date : 16-Feb-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6771136](#)

खरीद का माध्यम | Procurement Mode: BID/RA

अनुसूची नाम | Schedule Name: Schedule 3, Schedule 2, Schedule 7

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: Offiine 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 :	A6BG220005713744
कंपनी का नाम Company Name :	M/S, MINOTI ENGINEERING WORKS
संपर्क नंबर Contact No. :	09830676141
ईमेल आईडी Email ID :	minoti_valveflangefittings@yahoo.co.in
पता Address :	32,,BAKSARA,BAKSARA ROAD,,Howrah,West Bengal, Howrah, WEST BENGAL-711110, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-WB-08-0009928
जीएसटीआईएन GSTIN:	19AWHPM3891L1ZS (R) , (M)
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 :	Male

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : MINOTI Foot Valves for Water Works Purpose As per IS : 4038 (latest) ब्रांड Brand : MINOTI 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 : Foot Valves for Water Works Purpose as per IS 4038 (Latest) (Q3) मॉडल Model: IS : 4038 एचएसएन कोड HSN Code: 8481	42	pieces	33,630	जीएसटी GST (18%) : 215,460 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 (0%) : 0 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	1,412,460

2	<p>उत्पाद का नाम Product Name : MINOTI 1.6 MPa Swing Check Type Reflux (Non-Return) Valves for Water Works Purposes (Single Door Pattern) of Nominal size (in mm) 250</p> <p>ब्रांड Brand : MINOTI</p> <p>ब्रांड प्रकार Brand Type : Registered Brand</p> <p>कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue</p> <p>कैसे बेचा जा रहा है Selling As : OEM</p> <p>श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1) (Q3)</p> <p>मॉडल Model: IS:5312</p> <p>एचएसएन कोड HSN Code: 8481</p>	71	pieces	24,190	<p>जीएसटी GST (18%) : 261,990</p> <p>जीएसटी उपकर 1 GST Cess 1 (0%) : 0</p> <p>जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0</p> <p>जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 (0%) : 0</p> <p>जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0</p> <p>जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0</p>	1,717,490
3	<p>उत्पाद का नाम Product Name : MINOTI 1.6 MPa Swing Check Type Reflux (Non-Return) Valves for Water Works Purposes (Single Door Pattern) of Nominal size (in mm) 100</p> <p>ब्रांड Brand : MINOTI</p> <p>ब्रांड प्रकार Brand Type : Registered Brand</p> <p>कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue</p> <p>कैसे बेचा जा रहा है Selling As : OEM</p> <p>श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1) (Q3)</p> <p>मॉडल Model: IS : 5312</p> <p>एचएसएन कोड HSN Code: 8481</p>	19	pieces	7,080	<p>जीएसटी GST (18%) : 20,520</p> <p>जीएसटी उपकर 1 GST Cess 1 (0%) : 0</p> <p>जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0</p> <p>जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 (100%) : 20,520</p> <p>जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0</p> <p>जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0</p>	134,520

कुल ऑर्डर मूल्य | Total Order Value (in INR)

3,264,470

परोक्षिती विवरण | Consignee Detail

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	<p>पद Designation :-</p> <p>ईमेल आईडी Email ID : girish.kumar99@nic.in</p> <p>संपर्क Contact : 85800-25134-</p> <p>जीएसटीआईएन GSTIN : 20AAACB7934MFZB</p> <p>पता Address : Depot Officer, Central Store, Ekra, BCCL, Post Office- BANSJORA, Dhanbad, Jharkhand-828101., Dhanbad, JHARKHAND-828101, India</p>	MINOTI Foot Valves for Water Works Purpose As per IS : 4038 (latest)	1	20	16-Feb-2026	28-Mar-2026
			2	22	29-Mar-2026	17-May-2026
		MINOTI 1.6 MPa Swing Check Type Reflux (Non-Return) Valves for Water Works Purposes (Single Door Pattern) of Nominal size (in mm) 250	1	30	16-Feb-2026	28-Mar-2026
			2	41	29-Mar-2026	17-May-2026
		MINOTI 1.6 MPa Swing Check Type Reflux (Non-Return) Valves for Water Works Purposes (Single Door Pattern) of Nominal size (in mm) 100	-	19	16-Feb-2026	17-May-2026

Product Specification for MINOTI Foot Valves for Water Works Purpose As per IS : 4038 (latest)

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Standards	ISI marked	Yes
	BIS License No (CM/L No)	1898585
	Conformity to Indian Standard	As per IS : 4038 (latest)
Construction	Nominal Size	300 millimeter
	Type of End	Flanged Valve
	Disk for Foot Valve	Double Disc
	Material of other Component or parts Of Foot Valves	As per IS : 4038 (latest)
	Material of Foot Valve	Cast iron
	Pressure Rating	PN 0.2
	Type	Swing Type
Additional Requirements	Additional Information	None
	Packaging	Box
	Copies of test Reports/certificates and other certifications to be furnished to buyer on demand at time of supplies	Yes

Test Reports	Availability of test report from central Govt/ NABL/ILAC accredited lab covering all parameters	No
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खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for MINOTI Foot Valves for Water Works Purpose As per IS : 4038 (latest)

विनिर्देश Specification	मूल्य Value
1) ISI marked 2) Type 3) Type of end	1) Bid requirement is YES . Only ISI marked items will be considered for technical evaluation. 2) Bid requirement is Swing type . Only Swing type will be considered for technical evaluation . 3) Bid requirement is Flanged Valve. Only Flanged Valve will be considered for technical evaluation .
4) Valid BIS license	4) 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.
5) Design, Constructional features and Material of Construction of Cast Iron Foot Valves	5) It shall be conforming to the IS: 4038 (latest). Cast Iron Foot Valve shall be Swing Type with double disc/ flap opening. The flanged ends of Valves must be compatible with existing pipeline system. Valves shall be capable of performing satisfactory service in heavy dust laden atmosphere; ambient temperature of 55 degree C approx. and relative humidity of 90% approx. and other service conditions prevalent in Coalfields Area.
6) Testing 7) Markings	6) Each valve shall be subjected to Seat Test and Housing Test specified as per IS: 4038 (latest). Copy of Test reports for each valve as per the specification must be submitted along with the consignment by the supplier. 7) BIS marking, Information viz. Manufacturers Name or Trade Mark, Size of Valves and Nominal Pressure (Max. working pressure) for which it is suitable for must be casted on each valve body in raised letters as per IS: 4038 (latest).
8)Packing & Storage of Valves:	8) It should be safe and secure as per IS: 4038 (latest).

Product Specification for MINOTI 1.6 MPa Swing Check Type Reflux (Non-Return) Valves for Water Works Purposes (Single Door Pattern) of Nominal size (in mm) 250

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
SPECIFICATION	Governing Specification	As per IS 5312 (Part 1)
	ISI Marked	Yes
ITEM	Item	Swing Check Type Reflux (Non-Return) Valves for Water Works Purposes (Single Door Pattern)
	Type	Reflux Valve With Vertical Seating and Side By-Pass Arrangement
	Material for Different Component Parts of Reflux Valves	As per Table 1 of the Governing Specification
DIMENSION	Nominal Sizes of Reflux Valve (mm)	250
	Nominal Pressure (MPa)	1.6 MPa
	Type of By-Pass Valves (as Per IS 778)	Class 2 for PN 1.6 MPa
Buyer specific Requirements	Buyer specific Requirements	NA
	Any Additional Requirements	NA
Test Reports	Type of Lab which carried out test of Complete product	OEM/Govt. Lab/NABL Accredited Lab
	Agree to provide all the Relevant Documents, Test Reports/ Supporting Documents	Yes

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for MINOTI 1.6 MPa Swing Check Type Reflux (Non-Return) Valves for Water Works Purposes (Single Door Pattern) of Nominal size (in mm) 250

विनिर्देश Specification	मूल्य Value
1) Valid BIS license	1) 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.
2) Design, Constructional features and Material of Construction of Cast Steel Non-Return Valves	2) It shall be conforming to the IS: 5312 - Part 1 (latest). The flanged ends of Valves must be compatible with existing pipeline system. Valves shall be capable of performing satisfactory service in heavy dust laden atmosphere; ambient temperature of 55 degree C approx. and relative humidity of 90% approx. and other service conditions prevalent in Coalfields Area.
3) Testing	3) Each valve shall be subjected to Hydrostatic Tests and other tests viz. Hydrostatic Body Test and Hydrostatic Seat Test specified as per IS: 5312 - Part 1 (latest). Copy of Test reports for each valve as per the specification must be submitted along with the consignment by the supplier.
4) Markings	4) BIS marking, Information viz. Manufacturers Name or Trade Mark, Size of Valves and Nominal Pressure (Max. working pressure) for which it is suitable for must be casted on each valve body in raised letters as per IS: 5312 - Part 1 (latest).
5) Packing & Storage of Valves	5) It should be safe and secure as per IS: 5312 - Part 1 (latest).

Product Specification for MINOTI 1.6 MPa Swing Check Type Reflux (Non-Return) Valves for Water Works Purposes (Single Door Pattern) of Nominal size (in mm) 100

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
SPECIFICATION	Governing Specification	As per IS 5312 (Part 1)
	ISI Marked	Yes
ITEM	Item	Swing Check Type Reflux (Non-Return) Valves for Water Works Purposes (Single Door Pattern)
	Type	Reflux Valve With Vertical Seating and Side By-Pass Arrangement
	Material for Different Component Parts of Reflux Valves	As per Table 1 of the Governing Specification
DIMENSION	Nominal Sizes of Reflux Valve (mm)	100
	Nominal Pressure (MPa)	1.6 MPa
	Type of By-Pass Valves (as Per IS 778)	Class 2 for PN 1.6 MPa
Buyer specific Requirements	Buyer specific Requirements	NA
	Any Additional Requirements	NA
Test Reports	Type of Lab which carried out test of Complete product	OEM/Govt. Lab/NABL Accredited Lab
	Agree to provide all the Relevant Documents, Test Reports/ Supporting Documents	Yes

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for MINOTI 1.6 MPa Swing Check Type Reflux (Non-Return) Valves for Water Works Purposes (Single Door Pattern) of Nominal size (in mm) 100

विनिर्देश Specification	मूल्य Value
1) Valid BIS license	1) 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.
2) Design, Constructional features and Material of Construction of Cast Steel Non-Return Valves	2) It shall be conforming to the IS: 5312 - Part 1 (latest). The flanged ends of Valves must be compatible with existing pipeline system. Valves shall be capable of performing satisfactory service in heavy dust laden atmosphere; ambient temperature of 55 degree C approx. and relative humidity of 90% approx. and other service conditions prevalent in Coalfields Area.
3) Testing	3) Each valve shall be subjected to Hydrostatic Tests and other tests viz. Hydrostatic Body Test and Hydrostatic Seat Test specified as per IS: 5312 - Part 1 (latest). Copy of Test reports for each valve as per the specification must be submitted along with the consignment by the supplier.
4) Markings	5) BIS marking, Information viz. Manufacturers Name or Trade Mark, Size of Valves and Nominal Pressure (Max. working pressure) for which it is suitable for must be casted on each valve body in raised letters as per IS: 5312 - Part 1 (latest).
5) Packing & Storage of Valves	5) It should be safe and secure as per IS: 5312 - Part 1 (latest).

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

- 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.
- 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.
- 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.
- 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.
- 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 *Scope of Supply:*

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

2.2 *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.

2.3 *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.

2.4 *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.

2.5 *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.

2.6 *Generic*

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

2.7 *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):

M/s. Central Mine Planning & Design Institute Ltd (CMPDIL)

Post Receipt Inspection at consignee site before acceptance of stores:

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

2.8 *Buyer Added Bid Specific ATC:*

Buyer Added text based ATC clauses

1) Guarantee/ Warranty period : 12 months from the date of installation or 18 months from the date of supply and acceptance, whichever is earlier against any material defects, design defects, manufacture defects or any failure during normal operation of the product/ equipment along with extended days equal to the breakdown period in days at site/ mine.

2) **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 equip

ment 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).

3) **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
- iii. Mynd Solutions Pvt.Ltd. (M1 exchange) , website- www.m1exchange.com
- iv. C2FO Factoring Solutions Private Limited ,(C2treds), 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.

4) **Performance bank Guarantee**

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 Li

mitted ” 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 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.

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. datedfor 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: _____

5) 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>)

6) PRE-DESPATCH INSPECTION CLAUSE

Pre-dispatch inspection of each consignment shall be carried out by M/s. Central Mine Planning & Design Institute Ltd (CMPDIL), Ranchi/their Regional Office as per the terms and conditions indicated hereunder:

Pre-dispatch inspection shall be carried out by M/s. CMPDIL (the above firm) as per their methodology. The third-Party Inspection shall include examination of raw material, test certificate verification, continuous monitoring of quality assurance by manufacturer which will include regular and surprise visits. In brief, the scope and condition of inspection by M/s. CMPDIL will be as follows:

Checking and approval of test procedures/quality assurance plans.

Verification of records and documents of your works.

Verification of documents and test certificate of bought out items and cross checks.

You shall provide facilities for carrying out all necessary tests as required in the specification at your works else these will be carried out at an independent test house at your cost.

Final testing and checking of materials as per specifications.

M/s. CMPDIL will have full and free access to the premises of manufacturer during the process of manufacturing and during inspection activities.

Inspection fee @ 2 % of total consignment billing (plus statutory levies like GST etc., as applicable on inspection fee) is to be paid to M/s. CMPDIL along with inspection call letter payable by SBI Collect by the 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 M/s. CMPDIL for arranging inspection within valid delivery period as per contract.

The ultimate responsibility for supply of correct materials as per requirement of relevant specification lies solely with the manufacturer in spite of clearance/acceptance by inspection authority i.e. M/s. CMPDIL. The manufacturer will be required to replace the material free of cost if found defective/unserviceable/not according to relevant specifications.

The charges for third party inspection and the cost of materials that would be required for destructive tests, if any, shall be reimbursed by BCCL together with the consignment billing. Such cost shall be reimbursed only if it is duly certified by M/s. CMPDIL.

Final inspection shall be arranged by the consignee after receipt of the material at our destination.

The purchaser shall, at its discretion, have the right to test the ordered material in a Government Test House or in a test house nominated by the purchaser. In case of failure of the material after testing the cost of tests as well as of the material shall have to be borne by the supplier.

In many cases, upon reaching the site of inspection, the material is not found to be ready or only partial quantity of material is ready for inspection.

In both the above cases, inspector has to visit the inspection site more than one time which leads to the loss of time and money. Therefore, it is decided that for re-inspection of materials, if any, manufacturers/suppliers have to repay the inspection fee as follows:

- Inspection fee for remaining quantity of materials (including GST as applicable)
- Travel expense to reach site of inspection (Onwards and return): Minimum Rs.15,000/
- Cost of stay for 2/3 days: Minimum Rs.5,000/ per day

Fresh inspection call shall be raised after paying the above fees along with a copy of payment receipt and Contract/ Purchase Order for further necessary action at our end.

Note: The price is to be quoted by the seller inclusive of inspection fees.

The manufacturer/firm, intending to submit the Pre-Dispatch Inspection (PDI) Fees online through SB collect has to follow the following steps: -

- i. Visit CMPDI site (www.cmpdi.co.in).
- ii. Click on the link of State Bank Collect to pay Inspection Fee
- iii. Click the acceptance of terms & conditions and then click the proceed button.
- iv. Next page will open. Here you select the state as *Jharkhand* and then select the type of institution as *PSU-Public Sector Undertaking*, then press *go* button.
- v. Next page will open requesting to you select PSU name, here you select *CMPDI Ltd.* & then press the submit button.
- vi. Next page will open, requesting to select the payment category. Here you select "*INSPECTION FEES*".
- vii. Automatically you will be transferred to next page requesting to you to provide details of payment. Here you are required to fill the data as requested in each row including the remarks.
- viii. After filling all the required data, press the *submit* button, you will be transferred to next page, which will request to verify the details and confirm the details. Press *confirm* button if entry made are correct otherwise press cancel If you press Confirm then you will be transferred to next page where payment option will appear.
- ix. On this page you will find the various modes of e-payment of different banks i.e. net-banking, debit card, credit card etc.
- x. At this page you are requested to make the payment by selecting the appropriate mode of payments offered by different banks as per your choice.
- xi. After making the payment please take out the prints of e-receipt which should subsequently be submitted to us as a proof of payment made to CMPDI along with inspection call letter.
- xii. The inspection call is required to be submitted online on the email id gmenm.cmpdi@coalindia.in, with a copy to paresh.saxena@coalindia.in in the following manner:
 - a) A Covering letter on your letter head giving the details of inspection.
 - b) Inspection call duly stamped and signed, addressed to GM (E&M) CMPDI in the required format on your letter head.
 - c) Copy of e-money receipt for the PDT Fee deposited online.
 - d) Copy of the respective complete supplied order against which inspection call is raised.All the above four documents are to be submitted in separate POF files.

xiii. Simultaneously a copy of e-money receipt for the PDI Fee deposited online must be mailed on the email id: hqfinance@yahoo.com, with a copy to Sandeep.aru@coalindia.in

Note: - The facility for submission of PDI Fee on State Bank Collect will be available from 1st to 28th of every month.

7) 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.

8) Paying Authority : HoD (Pay) , Koyla bhawan , BCCL

email Id:hodpay.bccl@coalindia.in

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.