

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687714720481

अनुबंध तिथि | Generated Date : 31-Dec-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4974281](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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 : Deputy Manager MM संपर्क नंबर Contact No. : 90316-66217- ईमेल आईडी Email ID : buyer9.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 : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Committee of Functional Directors headed by CM D, BCCL वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Committee of Functional Directors headed by CM D, BCCL	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 : 9CR0210002142130 कंपनी का नाम Company Name : RAILTEL CORPORATION OF INDIA LIMITED संपर्क नंबर Contact No. : 01122900600 ईमेल आईडी Email ID : cop.gem@railtelindia.com पता Address : Plate-A, 6th Floor, Office Block Tower-2,,East Kidwai Nagar, New Delhi, Delhi-110023, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 29AABCR7176C1Z9 (B), 07AABCR7176C2ZE (R), 32AABCR7176C1ZM (B), 23AABCR7176C1ZL (B), 27AABCR7176C1ZD (B), 07AABCR7176C2ZE (B), 06AABCR7176C1ZH (B), 22AABCR7176C1ZN (B), 10AABCR7176C1ZS (B), 18AABCR7176C1ZC (B), 19AABCR7176C1ZA (B), 12AABCR7176C1ZO (B), 14AABCR7176C1ZK (B), 21AABCR7176C1ZP (B), 20AABCR7176C1ZR (B), 17AABCR7176C1ZE (B), 15AABCR7176C1ZI (B), 16AABCR7176C1ZG (B), 02AABCR7176C1ZP (B), 13AABCR7176C1ZM (B), 05AABCR7176C1ZJ (B), 03AABCR7176C1ZN (B), 34AABCR7176C1ZI (B), 33AABCR7176C1ZK (B), 36AABCR7176C1ZE (B), 37AABCR7176C1ZC (B), 24AABCR7176C1ZJ (B), 26AABCR7176C1ZF (B), 30AABCR7176C1ZQ (B)

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

*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 : RailTelBCCL ब्रांड Brand : RailTel_BCCL_ITSecurity ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: RailTel_BCCL एचएसएन कोड HSN Code: HSN not specified by seller	1	set	784,330,164.28	NA	784,330,164.28
कुल ऑर्डर मूल्य Total Order Value (in INR)						784,330,164.28

परोषिती विवरण | Consignee Detail

क्र.सं. S.No	परोषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation :- ईमेल आईडी Email ID : con1.bccl.jh@gembuyer.in संपर्क Contact : 90316-66224- जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : Depot Officer, Central Store, Ekra, BCCL, Post Office- BANSJORA, Dhanbad, Jharkhand-828101., Dhanbad, JHARKHAND-828101, India	RailTelBCCL	-	1	31-Dec-2024	28-Aug-2025

Product Specification for RailTelBCCL

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/15/20/430/CatalogAttrs/SpecificationDocument/2024/7/3/2024_07_03_10_24_13_gem-bidding-6436008_2024-07-03-10-24-16_406190ca376c74bb8e54740e46e89be9.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/752807/54/78/703/CatalogAttrs/SpecificationDocument/2024/5/23/tech-spect-scope-of-supply_2024-05-23-12-08-11_a2d15bd6c7808ea03d1214952638cb2d.pdf
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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-07-03 11:00:00
2. तक बढ़ाया गया | Extended Upto : 2024-07-18 11:00:00
3. तक बढ़ाया गया | Extended Upto : 2024-08-02 11:00:00
4. GeM-Bidding-Corr-6436008-7.pdf: [यहां क्लिक करें | click here](#)
5. तक बढ़ाया गया | Extended Upto : 2024-08-08 11:00:00
6. तक बढ़ाया गया | Extended Upto : 2024-08-16 11:00:00

खरीदार द्वारा जोड़ी गई बोली का विशिष्ट अतिरिक्त कार्य | Buyer added Bid Specific Additional Scope of Work

क्र.सं. S.No	दस्तावेज़ का शीर्षक Document Title	विवरण Description	लागू आईआरओ सामान Applicable i.r.o. Items
1	Scope of work with location View	Scope of work with location	Integrated IT Based Security Infrastructure Along With Various Types Of Services(1)

मूल्य द्विभाजन एक्सेल फ़ाइल विवरण | Price Bifurcation Excel File details: [BoQ](#)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%) :	NA

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

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

2.3 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

A. This GeM bid is restricted for participation only by Central Public Sector Undertaking (CPSUs) only. The details are in the eligibility criteria (Buyer Added Bid Specific ATC- Buyer uploaded ATC document).

B. Integrity Pact:-

The bidders will have to upload along with their offer, digitally signed Pre-Contract Integrity Pact as per attached format in Bid.

In terms of the Integrity Pact, the Independent External Monitor(s) (IEMs) nominated for this tender are as follows,

SI	Name of IEM	Address	e-Mail ID
1	Shri Awind Kumar Kadyan, IAS(Retd.),	B-2I1, Paschim Vihar, New Delhi - 110063	arvindkadyan17@gmail.com
2	Shri Amrit Luggun, IFS(Retd.),	A2/122, Ground floor, Safdarjung enclave, New Delhi-110029.	a.lugan@ymail.com

In the event of any dispute between the management and the bidder relating to this Bid/thereafter contracts (where Integrity Pact is applicable), in case, both the parties are agreeable, they may try to settle dispute through mediation before the panel of IEMs in a time bound manner. If required, the organizations may adopt any mediation rules for this purpose. The fees/expenses on dispute resolution shall be equally shared by both the parties.

C. All other details are available in Buyer Added Bid Specific ATC- Buyer uploaded ATC document, Buyer Specification Document and Buyer added Bid Specific Additional Scope of Work.

D. Performance Bank Guarantee,

- I. The successful bidder shall be required to furnish a Performance Guarantee equivalent to 10% of total contract value.
- II. The Performance Guarantee shall be in the form of a Bank Guarantee issued by a RBI scheduled bank in India as per given format in Annexure-A, attached in Buyer Added Bid Specific ATC- Buyer uploaded ATC document of this bid, on a non-judicial stamp paper.
- III. The Performance Bank Guarantee (PBG) shall be in the same currency (ies) in which contract has been signed/created. In case of multi-currency contract, separate PBG in respective currency for required value shall be submitted.
- ~~IV. If the contract is for procurement of equipment, the PBG(s) may be submitted equipment wise also. For this purpose, the value of each equipment will be worked out by dividing the total value of contract for a particular item of Bid, worked out as per provisions contained in above point 4.(i), by the number of equipment ordered for that particular item of the Bid.~~
- V. The PBG(s) shall remain valid till 3 months after the completion of warranty period (i.e.63 months period from the date of commissioning of respective equipment covered in the contract).
- VI. The PBG shall be submitted, sufficiently in advance (say 3-4 weeks) to enable its verification before submission of the invoice for 80% payment of the particular equipment(s).
- VII. The release of the Performance Bank guarantee(s) after above indicated period, shall be subject to satisfactory performance of the equipment/ items during warranty period (i.e.63 months period from the date of commissioning of respective equipment covered in the contract) and fulfillment of contractual obligations failing which, action for further extension or encashment of PBG, as deemed suitable shall be taken. The Performance Bank Guarantee shall be released after expiry of validity period if no claim is pending, with the approval of the concerned HOD (MM) after expiry of validity period after obtaining the follo

wing:

1. 'No Claim Certificate' from the concerned HOD (User Dept.) indicating that there is no claim pending.
2. 'No Claim Certificate' from the contractor indicating that there is no claim pending and that there is no dispute pending as per Annexure- B, attached in Buyer Added Bid Specific ATC- Buyer uploaded ATC document of this bid.

~~VIII.~~ In case of procurement of equipment, if the successful tenderer which does not have the After Sales Service Support facilities in India like Depot/ Warehouse for supply of spare parts, Workshop facilities for servicing and repair of assemblies, sub-assemblies and equipment, availability of trained technical manpower etc., training facilities for providing training to CIL's personnel, wherever required, additional Performance Bank Guarantee for the 30% of value defined in point no.4.i of the contract including all taxes, duties and other costs and charges shall have to be submitted. This 30% PBG will be released after establishment of After Sales Service Support facilities in India subject to confirmation of the same by concerned Head of Technical Department.

~~IX.~~ However, the supplier shall have to submit PBG for 10% of the total contract value to be kept valid for the remaining period of the contract plus 3 months processing period before release of 30% PBG.

~~X.~~ This 10% PBG will be released after satisfactory performance of all equipment/ items and fulfillment of contractual obligations including warranty obligations.

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

XII. 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	

XIII. 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.

XIV. 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.

E. "In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs) / Port

Trusts inter se and also between CPSEs and Government Departments / Organizations (excluding disputes concerning Railways, Income Tax, and Customs & Excise Departments), such dispute or difference shall be taken up by either party for resolution through AMRCD as mentioned in DPE OM No. 05/0003/2019-FTS-10937 dated 14-12-2022 and the decision of AMRCD on the said dispute will be binding on both parties."

F. Corrigendum on 24-07-2024 for Radar

1. Inclusion of following additional features & standard in the technical specifications of Radar.

- a. Radar should have 30 degree or better elevation (vertical) coverage.
- b. Radar should have range resolution 1.5 m or better.

- c. **Radar should be capable to detect 50 or more simultaneous objects.**
- d. **Radar should be ETA certified. Certificate to be submitted by bidder along with the Bid.**
- e. **Proven-ness Criteria :**

For Proven-ness of Radar equipments, The bidder must submit satisfactory performance certificates (scanned copy duly notarized) of the quoted model of Radar offered in BOQ from respective customer where the system has been supplied, installed, commissioned and performed satisfactorily for a minimum period of one year from the date of successful installation/commissioning. The copy of the contracts (scanned copy duly notarized) against which the performance certificates are issued are also required to be submitted. However, it is not necessary that supply/purchase order/contract copy and performance certificate should be in the name of Bidder but the supply order must be from a reputed firm.

2. "Price Fall Clause" shall be retained in the Published bid.

2.4 Buyer Added Bid Specific ATC:

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

पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables:

[पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables Document link](#)

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.