

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687763161270

अनुबंध तिथि | Generated Date : 28-Jan-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5400085](#)

अनुसूची नाम | Schedule Name: Schedule 2, Schedule 1

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 Manager7 संपर्क नंबर Contact No. : 93046-67643- ईमेल आईडी Email ID : nikhil.prakash@nic.in जीएसटीआईएन GSTIN : - पता Address : MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : DT OP वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DTPP	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Senior Manager ईमेल आईडी Email ID : pay8.bccl.dhn@gembuyer.in जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : Q2V0210001925474 कंपनी का नाम Company Name : JAGDAMBA TYRE RETREADING CO संपर्क नंबर Contact No. : 08092177194 ईमेल आईडी Email ID : jtrc9001@gmail.com पता Address : PLOT NO. D 8,9,10 & 11 Jagdamba tyre retreading co,SINDRI INDUSTRIAL AREAD , DOMGARH,SINDRI, Dhanbad, JHARKHAND-828107, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JH-04-0001204 जीएसटीआईएन GSTIN: 20AABFJ6522H1Z (B) , (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

#	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 : Retreading of Tyre size 24.00 X 35 - 48 PR ब्रांड Brand : JAGDAMBA TYRE RETREADING CO. 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: 24.00X35 एचएसएन कोड HSN Code: 9987	180	set	81,845	जीएसटी GST (18%) : 2,247,269.492 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 (100%) : 2,247,269.492 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (100%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (100%) : 0	14,732,100
2	उत्पाद का नाम Product Name : Retreading of Tyre Size 14.00 X 25 - 20 PR ब्रांड Brand : JAGDAMBA TYRE RETREADING CO. 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	30	set	18,432	जीएसटी GST (18%) : 84,349.831 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 (100%) : 84,349.831 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (100%) : 0	552,960

: NA (-)

मॉडल | Model: 14.00X25

एचएसएन कोड | HSN Code: 9987

जीएसटी उपकर पर आईटीसी 2 | ITC on GST Cess 2 (100%): 0

कुल ऑर्डर मूल्य | Total Order Value (in INR)

15,285,060

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 : ammm.barora.bccl@nic.in संपर्क Contact : 73555-29643- जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : Office of General Manager, Barora Area (Area-I), BCCL, P.O. Nawagarh, Dhanbad, Pin code-828306,, Dhanbad, JHARKHAND-828306, India	Retreading of Tyre size 24.00 X 35 - 48 PR	-	30	28-Jan-2025	28-Jan-2027
		Retreading of Tyre Size 14.00 X 25 - 20 PR	-	4	28-Jan-2025	28-Jan-2027
2	पद Designation :- ईमेल आईडी Email ID : kumar.vatslya@nic.in संपर्क Contact : 85800-26609- जीएसटीआईएन GSTIN :- पता Address : Depot Officer, Bera Regional Store, Near Dowari colliera, Bastacolla Area, P.O. Dhansar, Dhanbad., Dhanbad, JHARKHAND-828106, India	Retreading of Tyre size 24.00 X 35 - 48 PR	-	20	28-Jan-2025	28-Jan-2027
		Retreading of Tyre Size 14.00 X 25 - 20 PR	-	4	28-Jan-2025	28-Jan-2027
3	पद Designation :- ईमेल आईडी Email ID : tarun.k3750@nic.in संपर्क Contact : 62876-96879- जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : Office of Depot Officer ,Regional Store Sijua Area , Post Office BANSJORA (SUB OFFICE), DHANBAD, JHARKHAND, Dhanbad, JHARKHAND-828101, India	Retreading of Tyre size 24.00 X 35 - 48 PR	-	10	28-Jan-2025	28-Jan-2027
4	पद Designation :- ईमेल आईडी Email ID : rahul.babu@nic.in संपर्क Contact : 62876-97229- जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : Office of Depot Officer , Post Office Lodna, DHANBAD, JHARKHAND., Dhanbad, JHARKHAND-828131, India	Retreading of Tyre size 24.00 X 35 - 48 PR	-	10	28-Jan-2025	28-Jan-2027
5	पद Designation :- ईमेल आईडी Email ID : s.rabidas@nic.in संपर्क Contact : 94705-97799- जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : Depot Officer, Regional Store, Laikdih, Post Chirkunda, Dhanbad, JHARKHAND-828202, India	Retreading of Tyre size 24.00 X 35 - 48 PR	-	20	28-Jan-2025	28-Jan-2027
		Retreading of Tyre Size 14.00 X 25 - 20 PR	-	4	28-Jan-2025	28-Jan-2027
6	पद Designation :- ईमेल आईडी Email ID : rajnish.s5359@nic.in संपर्क Contact : 62876-96796- जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : Office of Depot Officer ,Regional Store, Katras Area, Katras Garh, Post Office- Angarpathra, DHANBAD, JHARKHAND- 828113, Dhanbad, JHARKHAND-828113, India	Retreading of Tyre size 24.00 X 35 - 48 PR	-	20	28-Jan-2025	28-Jan-2027
		Retreading of Tyre Size 14.00 X 25 - 20 PR	-	4	28-Jan-2025	28-Jan-2027
7	पद Designation :- ईमेल आईडी Email ID : prashant.k88@nic.in संपर्क Contact : 62876-98793- जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : Regional Store, Sinidih, Govindpur, Area-3, BCCL, Post- Tundu, Dhanbad, Pincod-828128., Dhanbad, JHARKHAND-828128, India	Retreading of Tyre size 24.00 X 35 - 48 PR	-	20	28-Jan-2025	28-Jan-2027
		Retreading of Tyre Size 14.00 X 25 - 20 PR	-	4	28-Jan-2025	28-Jan-2027
8	पद Designation :- ईमेल आईडी Email ID : shubham.lawaniya@nic.in संपर्क Contact : 62876-98739- जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : BCCL, Kusunda Area, Post: Kusunda, Dhanbad, JHARKHAND-828116, India	Retreading of Tyre size 24.00 X 35 - 48 PR	-	20	28-Jan-2025	28-Jan-2027
		Retreading of Tyre Size 14.00 X 25 - 20 PR	-	6	28-Jan-2025	28-Jan-2027
9	पद Designation :- ईमेल आईडी Email ID : vaibhav.singh@nic.in संपर्क Contact : 94705-99735- जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : Depot Officer, Regional Store, Block-II, P.O.-Nudkhurkee,	Retreading of Tyre size 24.00 X 35 - 48 PR	-	30	28-Jan-2025	28-Jan-2027
		Retreading of Tyre Size 14.00 X 25 - 20 PR	-	4	28-Jan-2025	28-Jan-2027

Dist.-Dhanbad, Jharkhand, Pin code-828307.,
Bokaro, JHARKHAND-828307, India

Product Specification for Retreading of Tyre size 24.00 X 35 - 48 PR

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/21/15/883/CatalogAttrs/SpecificationDocument/2024/10/24/2024_10_24_11_44_17_cat24x35_2024-10-24-11-44-24_798b590cc2c0f3e6a69ab07b200c9e1.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/778587/54/78/703/CatalogAttrs/SpecificationDocument/2024/9/13/technical_specifications_-_24x35_2024-09-13-20-30-32_6f7ac09fa0dc6b715ece4347f100ff21.pdf
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Product Specification for Retreading of Tyre Size 14.00 X 25 - 20 PR

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/21/15/883/CatalogAttrs/SpecificationDocument/2024/10/24/2024_10_24_11_20_32_cat14x25_2024-10-24-11-20-38_a4c5d8f7920f8bf9f18bae88fb48c23.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/778587/54/78/703/CatalogAttrs/SpecificationDocument/2024/9/14/technical_specifications_-_14x25_2024-09-14-10-55-29_88afea1034aaac5a5620036a733a96f.pdf
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शुद्धिपत्र | Corrigendum

- तक बढ़ाया गया | Extended Upto : 2024-11-05 14:00:00

ईपीबीजी विवरण | ePBG Detail

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

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

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-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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 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.

2.2 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.

2.3 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.

2.4 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.

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Annexure-A

Terms & Conditions of Rate Contract

1. A Rate Contract is a contract between the purchaser and supplier for supply of stores at specified rates during the period covered under the contract. Neither any quantity is mentioned in the rate contract nor is any minimum drawl guaranteed. The rate contract is in the nature of a standing offer from the supplier firm. A legal contract would come into existence with the placement of individual order (Supply Order) by the Direct Demanding Officers (DDOs) and each such supply order will constitute a separate contract.
2. This GeM Bid is issued supply of Tyre retreading in the nature of fixed quantity contract but shall be used as Rate contract for retreading of OTR Tyres for 2 years. As there is no provision of Rate contract in GeM portal therefore, normal product custom GeM Bid is created which shall be used as rate contract wherein maximum quantity is fixed but minimum quantity is not fixed and tentative quantity distribution to different consignee wise for both schedules is given in GeM Bid.
3. SAP POs during validity of rate contract upto maximum quantity mentioned in this GeM Bid for both schedules will be placed against the GeM Contract(s) to be placed against this GeM Bid as per prices and terms & conditions of this GeM contract (s) to be placed.
4. Against GeM Contract finalized through this GeM Bid , SAP Contract will be placed by HQ and consignees wise SAP POs will be issued by respective DDOs against above SAP Contract(s) & released SAP PR(s) upto maximum allotted quantities. The respective PRs & SAP POs shall be generated by DDOs. The SAP Contract issued from HQ shall be the actual rate contract.

5. No supply shall be made by the suppliers against GeM Contract placed on them unless there is specific SAP PO on them by respective DDOs. Supply shall be restricted to the quantity mentioned in SAP POs. Payment will be paid offline mode.
6. Any unutilized allocated quantity of any consignees may be allocated to any regional Store(s) of required Area of BCCL with the approval of GM(Excvn)/HOD, BCCL Hq.
7. SAP supply order(s) may be placed by DDOs upto the last date of the currency of the SAP Contract to be issued from Hq but should not be placed after expiry of the rate contract. The supplier is bound to execute all supply orders placed on him during the currency of the contract. No extension of validity period of SAP Contract itself is required when deliveries against outstanding supply orders continue even after expiry of the validity period of the rate contract. The Rate Contract will remain alive for purpose of delivery for all the stores ordered during the currency of the Rate Contract until deliveries have been completed.
8. **Period of contract: The rate contract shall remain valid for a period of two years from the date of issue of contract. This is rate contract wherein maximum quantity of tyres to be retreaded is fixed but minimum quantity is not fixed and the same will be retreading depending upon the requirement of BCCL during the period of Rate contract.**
9. **Prices:** Rates are firm and for destination basis inclusive of P&F, to and fro transportation charges from project to firm's works & back and transit insurance.
10. **Consignee:** Depot Officers of concerned Area Regional Stores / Stores mentioned in this GeM Bid. Tentative quantity distribution to different consignee wise for both schedules is given in GeM Bid.
11. **Selection of tyres for Retreading:** It will be firm responsibility to inspect and identify the used tyres fit for retreading jointly with representative of DDO within 10 days on receipt of intimation from DDO in writing. It will be also the firm's responsibility to collect only those tyres which are free from through cut and free from casing damage. A list of such tyres identified by firm will be submitted to the Area Manager (Excvn) of the Area/Washery/Project. The report should contain the following:
 - a) Make & SI No. of Tyre.
 - b) Nature of Retreading.
 - c) Depth and tread remaining on Tyre.
 - d) Status - New/Retreaded
 - e) The joint inspection and selection will be done free of cost.
12. **Collection, Transportation and Retreading of Tyres:** The tyres identified for the retreading will be collected and transported to the work site by firm on receipt of work Order. In the event of any loss of tyre(s) during transit or in firm's possession, firm will be liable to compensate to BCCL and the cost will be recovered from Bank Guarantee or from firm's pending bills in BCCL or any other subsidiary of CIL. Tyres for Retreading will be issued and received through Regional Stores and Collection of tyres from projects and return of the same will be firm's responsibility at no extra cost.
13. **Delivery:** Duly Retreaded tyres shall be delivered to the consignee within 45 days from the date of collection. However or earlier as mutually agrees in urgent cases.
14. **Final Inspection:** Final inspection of the retreaded tyres will be done at the depot by the concern Area Manager (Excvn)/Technical authority at Washery/Project or their authorized representatives.
15. **DDOs :** All GM/GMs of BCCL Areas/Projects, GM (Excvn)/ GM(MM)/ GM(Tptn)/ GM(Washery), CE(Excvn), Sinidih Excvn Workshop or their authorized representatives.
16. **Payment Terms: For supply of spare parts and all other consumable items etc. (other than P&M equipment), 100% payment shall be released within 21 days after receipt and accept**

ance of the goods at the consignee's end or submission of bills by the supplier along with all requisite documents as per provisions of Purchase order/ contract, whichever is later.

17. **Warranty / Guarantee:** Each tyre retreated by firm shall be guaranteed/warranted for a minimum period of 1500 working hours. In case of pre-mature failure, the tyres shall be retreated free of cost. The to and fro transportation will be done at no extra cost.

18. **Transit Insurance:** Cost of To & Fro transit insurance will be borne by the firm.

19. ELIGIBILITY CRITERIA FOR RE-TREADING OF OTR TYRES

Only proven OTR Tyre Re-traders or their authorized Agent are entitled to quote. The bidders will have to submit a copy of their Tyre Re-treading License Certificate/complete Photocopy of registration NSIC/DGSSD/SSD/C/Registrar of Companies any other agency or Deptt notarized by Govt to issue such license/certificate etc with the list of items attached along with the offer. Photocopy of complete and valid BIS License DGMS approval, wherever required, with the list of items attached should be enclosed in case the offer is submitted by the Authorized Agent, then they must submit tender specific authorization from their Principal's along with the Principals re-wading License/certificate.

20. PROVENESS CRITERIA

"Proven means those tyre retreaders or a firm exclusively authorized by their principal (proven tyre retreader s) to quote against this tender who have done retreading works of tendered OTR tyres in past for the mining industry and/or for the other industries (private or government public sector undertaking indigenous or global) against regular (firm order (not trial order placed by company's hq for this purpose the firm should submit authenticated copy of such work orders received by them. However trial, orders placed by BCCL CO. Hq may be considered if the firm obtains proven status on performance basis against such trial orders.

21. Primary Items will be as under,

- i. For schedule-1 : Retreading of Tyre Size 14.00 X 25 - 20 PR ,
- ii. For schedule-2 : Retreading of Tyre size 24.00 X 35 - 48 PR

22. All terms & conditions mentioned in this ATC including payment terms will prevail over GeM in built GTC.

Annexure-B Additional terms of Bid

Lowest Price Certificate

The Tenderer should submit a certificate along with the offer confirming the prices quoted in the Tender are the lowest and not higher than as applicable to other Govt. Deptts. / Undertakings including other Subsidiaries of CIL/ Private Organisations for equipment of same specifications.

2. Security Deposit,

The Security Deposit shall be for 5% of total contract value to be submitted by bidders in e-PBG format of GeM as Security Deposit. The SD shall remain valid till 28 months from the date of issue of GeM Contract.

The Security Deposit Bank Guarantee will be released within 30 days after supply & acceptance, successful commissioning of all the equipment items covered in the contract & submission & acceptance of PBG (if applicable). The Bank Guarantee for Security Deposit shall be extended till the Performance Bank Guarantee (s) are submitted by the firm received & accepted by BCCL, failing which Security Deposit will be forfeited.

Exemption to the following Firms in India from Security Deposit : Any Central/ State Government Organizations/ PSUs shall be exempted from submission of Security Deposit.

i. Relaxation for MSEs and Start-ups

if the bidders in their offer will submit documents to prove the Startup/MSE status for the tendered item without certificate towards quality, assurance and capability from some authority like MSME, NSIC, etc., the TIA, if needed, may assess the techno-commercial capability of the vendors to manufacture and deliver goods as per the prescribed quality and technical specification before awarding contract to them. For this purpose, a 'Proforma for Equipment and Quality Control' (as per Annexure-C) has to be enclosed in the tender documents and such MSEs/ Startups should be asked to submit the details of plant & machinery, quality control arrangements, etc., in the above proforma along with their bids for verification of th

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

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

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

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

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

If bidders have submitted documents to prove the Startup/MSE status for the tendered items and their products are ISI marked/DGMS approved/Proven in CIL or its Subsidiary companies/Proven product of the ancillary unit of a Subsidiary Company of CIL, they will be required to submit the following applicable related documents, digitally signed (for documents submitted on e-procurement portal) / self-certified (for documents submitted in modes other than e-procurement portal), for relaxation from the criteria of prior experience and prior turnover:

- a valid BIS Marking License for the quoted items
or
- Rate contract issued by CIL/its Subsidiary Companies for the quoted items
or
- a valid DGMS Approval certificate for the quoted items
or
- Proven Ancillary certificate issued by the Subsidiary Companies for the quoted items.

The document(s)/certificate(s) furnished by the bidders for ISI markings or DGMS approval or any relaxation should be valid on the date of tender opening and a self-certified copy of such document(s)/certificate(s) valid on the date of supply, must accompany their bill(s).

4. **TReDS: Trade Receivables Discounting System (TReDS)** is an initiative of Reserve bank of India (RBI) to facilitate MSME receivable payments from corporates. BCCL has on boarded on following three TReDS platforms

- i. Receivables Exchange of India Limited (RXIL), website- www.rxil.in
- ii. A-treds Ltd(Invoicemart), website- www.invoicemart.com
- iii. Mynd Solutions Pvt.Ltd.(M1 exchange) , website- www.m1exchange.com

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.

ANNEXURE-C

(PROFORMA FOR EQUIPMENT AND QUALITY CONTROL FOR MSE BIDDER)

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

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

.....
(Signature of Tenderer)

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

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

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.