

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Coal विभाग Department : COAL INDIA LIMITED संगठन का नाम Organisation Name : Bharat Coking Coal Limited कार्यालय क्षेत्र Office Zone: BCCL Dhanbad Jharkhand	पद Designation : Assistant Manager4 संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : shubham.kumar697@nic.in जीएसटीआईएन GSTIN : - पता Address : MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: GM/HoD/CMS वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : GM(MM)/HOD	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 : 4E32180000478122 कंपनी का नाम Company Name : NEO SAFETY PRODUCTS PRIVATE LIMITED संपर्क नंबर Contact No. : 09836582791 ईमेल आईडी Email ID : sales@neosafety.in पता Address : PLOT NO 715-717 AND 718, BANGIHATI, SIMLA, KHATIAN NO 237, SERAMPORE, Hooghly, WEST BENGAL-712203, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-WB-10-0008948 जीएसटीआईएन GSTIN: 19AADCN1691A1Z0 (R)
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 : NEO--NEO SAFETY PRODUCTS PRIVATE LIMITED Industrial Safety Helmet of size 590 mm ब्रांड Brand : NEO--NEO SAFETY PRODUCTS PRIVATE LIMITED ब्रांड प्रकार Brand Type : Unregistered 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 : Industrial Safety Helmet (V3) ISI marked to IS 2925 (Q2) मॉडल Model: HARDY 6000 एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	8,019	pieces	107	जीएसटी GST (18%) : 130,886.39 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 GST (100%) : 130,886.39 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (100%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (100%) : 0	858,033
कुल ऑर्डर मूल्य Total Order Value (in INR)						858,033

परोक्षी विवरण Consignee Detail	
दिनांक के बाद डिलीवरी शुरू	वितरण पूरा कब तक करना है।

क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	करना है Delivery Start After	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	NEO--NEO SAFETY PRODUCTS PRIVATE LIMITED Industrial Safety Helmet of size 590 mm	-	8,019	12-May-2026	10-Aug-2026

Product Specification for NEO--NEO SAFETY PRODUCTS PRIVATE LIMITED Industrial Safety Helmet of size 590 mm

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specification	Governing Specification	As per IS 2925
	ISI Marked	Yes
Generic	Helmet size (in mm)	590
	Material shall be as per Clause 3 of IS 2925	Yes
	Type of Brim	Brim with peak
	Minimum number of holes on each of the two side shall be >= 3	Yes
	Provision of Lamp bracket	Yes
	Provision of Cable clip	Yes
	Color of helmet	Yellow
Certification and Test Report	Availability of test report from Central Govt/Nabl/Ilac accredited lab to prove conformity to specification	Yes
	Copies of test reports and certifications to be furnished to buyer on demand at time of supplies	Yes

उत्पाद का बीआईएस लाइसेंस | BIS license of the product: 5100128780

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for NEO--NEO SAFETY PRODUCTS PRIVATE LIMITED Industrial Safety Helmet of size 590 mm

विनिर्देश Specification	मूल्य Value
Additional Technical parameters	1. Safety Helmet should be as per DGMS circular (approval) no-3 dated 10. 04.2015 or revised guidelines by DGMS or IS No 2529. 2. Each Helmet shall marked with manufacture name / model, year & month of manufacturing. The Helmet shall also bear marking of BIS License with relevant IS number. 3.The manufacturer shall submit declaration stating that it is "suitable for use in mine".
2- Additional Technical parameters (contd.)	4.Bidder must submit copy of valid license, Test report of safety helmets from any Govt. approved laboratory duly attested by notary Public for the Helmets at the time of materials delivery. 5.Safety Helmets conform to the standard as specified in IS:2925-1984(with amendment done in the year 1988,2000,2002) with latest amendment of the Bureau of Indian Standard. 6.BCCL Monogram provided in Buyer uploaded ATC document to be screen printed on front of the Helmet.
3- Additional Technical parameters (contd.)	7.Helmet shall be fitted with adjustable head band, adjustable cotton chin strip lacing cord along with Lamp bracket and cable grip. 8.The head band size shall be 540 mm to 590 mm. 9.Colour of Helmet - Light yellow or white colour. 10% of the order quantity will be red. 10.Harness/Headband etc. should be wear resistance, on irritant and should not cause any skin diseases.
4- Additional Technical parameters (contd.)	11.In bye end rivet of cap lamp holder attached to the Helmet should not be projected. 12.The helmet should have eight nos. of ventilation holes. 13.The supplied Helmets shall be accepted after satisfactory test report from Govt. or Govt. approved Test House of the samples collected by joint sampling in presence of the authorized representative of the supplier. The cost of testing of the sample taken by joint sampling shall be born by the supplier end.

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

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.

4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.
5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

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

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic

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

2.2 Scope of Supply

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

2.3 Inspection

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

NA

Post Receipt Inspection at consignee site before acceptance of stores:

GM(S&R) Or his authorized representative

2.4 Certificates

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

2.5 Certificates

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

2.6 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.7 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

2.8 Generic

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

2.9 Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

(A) Compliances of additional terms and conditions

In addition to the above technical specification , bidder also needs to provide confirmation of the following parameters

- Helmet should be fitted with Cap lamp bracket and cable grip.
- It should be ensured that in bye end rivet of Cap lamp holder to the helmet should not be projected as per Buyer defined additional specifications.
- Test Report of Industrial Safety Helmet as per Buyer defined additional specifications.
- Each Helmet shall be marked with manufacture name / model, year & month of manufacturing, and
- The Helmet shall also bear marking of BIS license with relevant IS number.
- Only after successful acceptance of the SAMPLE of Helmet by Inspecting Authority of BCCL and issuing clearance for supply of the full consignment., the total consignment of H elmet should be delivered by the Supplier.

(B) In addition to clause no 2 of scope of supply

During the supply from vendor, random joint sampling and their testing would be carried out at Govt./Govt . approved test House conforming to IS:2925/1984 (with amendment done in the year 1988,19 99,2000,2002) with latest amendment or any other IS number suggested by DGMS along with each lot of supply. In addition to this test report of a test house accredited by NABL may also be accepted, subject to confirmation of its ability to conduct test in pursuance with pre scribed National/International standard/DGMS testing protocol and the Test House not a part of any equipment manufacture's testing facility. The cost of such testing will be borne by bidder. In case the supplies a re found not confir ming to IS 2925/1984 (with amendment done in the year 1988,19 99,2000,2002) with la test amendment and DGMS circular, the respective lot will be rejected and the managemen t of BCCL may cancel any further supply.

(C) Guarantee/warranty

The Indented item supplied shall be guaranteed for 12 months from the date of use issue to the ultimate user or 18 months from the date of supply and acceptance by BCCL. Bidder shall be responsible for any defect that they develop under the conditions provided for the contract and under proper use, arising from faulty materials, design or workmanship and shall remedy such defects at his own cost when called upon to do so. If its replacement or renewal shall be made by bidder without extra cost to BCCL, on door delivery basis. The purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty. Bidder shall, within thirty days, repair or replace the defective goods or parts thereof, free of cost at the ultimate destination. Bidder shall take over the replaced parts/goods at any time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/Goods thereafter. If the supplier, having been notified, fails to remedy the defect(s) within thirty days, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which Purchaser may have against Supplier under the Contract.

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

i. Supplier's invoice showing Contract Number, Goods description, quantity, unit price, total amount; ii. Railway receipt/ Transporter's consignment note /acknowledgement of receipt of Goods from the consignee(s); iii. Manufacturer's/Supplier's warranty / guarantee certificate; iv. Manufacturer's Test & Inspection certificate (if any) The above documents shall be provided by the supplier at the time of arrival of the Goods at the consignee's end. In case of delay, the Supplier will be responsible for any consequent expenses.

(E) TReDS - Trade Receivables Discounting System (TReDS) is an initiative of Reserve Bank of India (RBI) to facilitate MSME receivable payments from corporates. BCCL has on boarded on following four TReDS platforms i.Receivables Exchange of India Limited (RXIL), website www.rxil.in ii.A-treds Ltd (Invoicemart) , website- www.invoicemart.com11 / 14 iii.Mynd Solutions Pvt.Ltd. (M1 exchange) , website- www.m1exchange.com iv.C2FO Factoring Solutions Private Limited, website - www.c2treds.com MSE bidders willing to get payment through this system may get registered on TReDS platform and confirm the respective member code of TReDS Portals in their offer. The bidder may contact respective portals for any queries /details.

(F) Clarification of Bids/ Shortfall/ Confirmatory Documents: After evaluation of the uploaded documents, shortfall documents, if required, shall be sought from the bidder. For this purpose, maximum 1 chance shall be given. The time period for the clarification will be 7x24hrs 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.

(G) No shortfall documents submitted during the 48-hour challenge/representation period will be accepted

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

(I) a- Sample submission time - 15(fifteen) days from the date of issue of Purchase Order

b - Time in Approval of Sample - 15(fifteen) days from the date of supply of the sample

c - Remaining time for delivery - within 90(ninety) days from the date of issue of Purchase Order.

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

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

b. The Security Deposit shall be deposited through RTGS / NEFT / IMPS /e-BG/ other digital modes or in the form of a Bank Guarantee in the prescribed format from a RBI Scheduled Bank in purchaser's country (on a non-judicial stamp paper) within 15 days from date of notification of award or placement of order.

c. The Security Deposit shall be in the same currency(ies) in which contract is to be signed/ issued. In case of multi-currency contract, separate Security Deposit Bank Guarantee (SDBG) in respective currency for required value as above shall be submitted.

d. In case of equipment, SDBG shall not be individual equipment wise. However, multiple Bank Guarantees for Security Deposit shall be permissible provided value of all the SDBGs totals to 5% of the contract value, and all are submitted simultaneously within the specified time schedule and all of them are in the same prescribed format of SDBG without linking to any particular equipment.

e. The SDBG shall remain valid up to 2 months after completion of supplies and acceptance of materials by the consignee in case of supply contracts and in case of contracts for equipment involving installation and commissioning, 2 months after the supply and commissioning of all the equipment covered in the contract.

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

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

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

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

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

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

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

l. The SDBG will be submitted Through Structured Financial Management System (SFMS). Issuing Bank should send the underlying confirmation to either of following banks:

Name of beneficiary & its details	Name	Bharat Coking Coal Limited
	Area	HQ,BCCL
	Bank Account no.	35160317947

	Deptt.	MM Department
Beneficiary Bank , Branch & Address	State Bank of India	
	Main Branch Dhanbad	
IFSC code	SBIN0000066	

Or

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	

(K) 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 expiry of validity period after obtaining the following:**
 - 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-2.**
- 7. The PBG will be submitted through Structured Financial Management System (SFMS).**
- 8. 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	Name	Bharat Coking Coal Limited
	Area	HQ,BCCL

& its details	Bank Account no.	019605001057
	Deptt.	MM Department
Beneficiary Bank, Branch & Address	ICICI Bank	
	ICICI Bank, Dhanbad	
IFSC code	ICIC0000196	

9. 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.

10. 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.

11. Submission of Performance Bank Guarantee is exempted for the contracts having value up to Rs. 5.00 lakhs.

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

(Bidder Details)

Sl	Details required	Bidder Details
1	Offer no. and Date	
2	Name of the Tenderer	
3	Address of the Tenderer	
4	Phone no. of office	
5	Fax No of office	
6	E-mail id of office	
7	Contact person name & designation	
8	Contact person Mobile no.	
9	Contact person e-mail id	
10	If the tenderer is a Dealer	
11	Name of manufacturer (If the tenderer is not Manufacture)	
12	Address of the manufacturer	
13	Phone /fax/email id of manufacturer	
14	Nature of company (Govt/PSU/Pvt Ltd/Public Ltd/Other (please specify))	
15	Ownership (Proprietorship/partnership/other)	
16	Name of the Chief Executive of tenderer / Proprietor	
17	Email id of the Chief Executive of Tenderer / Proprietor	
18	Supply address (from which place and state	

	the materials will be supplied) to be mentioned for equipment items.	
19	Billing address from where billing to be done for tender items.	
20	Type of local supplier (Class-I/Class-II)	
21	% of Local Content as per MII self-certificate	
22	Place of value addition as per MII self-certificate	

Performance Bank Guarantee Format

M/s. Bharat Coking Coal Ltd.

KoylaBhawan,KoylaNagar

Dhanbad – 826005

Re: Bank Guarantee in respect of Agreement / Contract / Purchase Order vide no. dated between BHARAT COKING COAL LIMITED and (Name of Supplier Company)

Messersa Company / Firm having its office at No. (hereinafter called 'the Contractor') has entered into the Agreement / Contract / Purchase Order vide no dated (hereinafter called 'the said Agreement') with BHARAT COKING COAL LIMITED (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) (hereinafter called '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 conditions 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 maybe 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(s)) who have signed it on behalf of the Bank has authority to do so.

Dated this.....day of20.....

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: _____

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>)

2.10 Buyer Added Bid Specific ATC:

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

2.11 Generic:

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

Note:

1. 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.