

BHARAT COKING COAL LIMITED
(A Subsidiary of Coal India Limited)
Office of the Chief General Manager(MM)
Materials Management Department
Commercial Block L-III , Koyla Bhawan : Koyla Nagar
Dhanbad : 826005(Fax No- 0326-2230183)

PURCHASE ORDER NO. BCCL/PUR/317036/BAS/17-18/22/10

DATED 12.05.2018

BY REGD.POST / SPEED POST

To

M/S K K International Business 8 Revenue Nagar, Annapurna Road, Indore. Madhya Pradesh. PIN 452009.	
	GSTIN No- 23ACPPM4920J1ZG
	PAN no- ACPM4920J
	<u>email-deemantri@gmail.com</u>

Sub: **Supply, installation and commissioning of 400 Numbers of Bio-metric attendance system for all area offices & all units of Colliery/Mines of BCCL**

Ref. i) your offer against Our Tender No BCCL/PUR/317036/BAS/17-18/22 Date- 08.08.17, opened on 07.09.17 online

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby place PURCHASE ORDER on you for Supply, installation and commissioning of Bio-metric attendance system to Bharat Coking Coal Limited., situated in Jharkhand State at the following price, terms and conditions:

1. Scope of Supply:

Item	Qty	Basic price	IGST@18%	Landed value inclusive of Taxes	Item
Supply, installation and commissioning of 400 Numbers of Bio-metric attendance system for all area offices & all units of Colliery/Mines of BCCL	1	₹ 30,46,000.00	₹ 5,48,280.00	₹ 35,94,280.00	Supply, installation and commissioning of 400 Numbers of Bio-metric attendance system for all area offices & all units of Colliery/Mines of BCCL

The detailed breakup of the items, make and model, Quantity and Price are listed below

Sl No	Item Description	HSN code	Qty	Make & Model	Basic Rate/Unit (Rs)	IGST @ 18%/Unit	Extended Value (Rs.) Inclusive of Taxes
1	Integrated Attendance Device Type-I with 3G connectivity for Aadhar based Attendance system with STQC certified finger print scanner.	847160	250	Make Mantra Model MFSTAB	₹ 10,398.00	₹ 1,871.64	₹ 30,67,410.00
2	Finger Print Scanner device for use with Desktop for Aadhar based Attendance system.	847160	150	Make Mantra Mode; MFS100	₹ 2,710.00	₹ 487.80	₹ 4,79,670.00
3	Installation and commissioning of the complete system		1		₹ 40,000.00	₹ 7,200.00	₹ 47,200.00
Total Landed Value							₹ 35,94,280.00

The Total Contractual value will be ₹ 35,94,280.00/- (Rs Thirty Five Lakhs Ninty Four Thousand Two Hundred and Eighty only)



2. **PRICES:** The above prices are FIRM & FOR destination basis
3. **GST:** a) GST shall be paid extra as legally applicable. Present rate of IGST is @18% as indicated above
b) The invoice shall be raised by you giving all the details as per GST Act/ Rules so as to enable BCCL to avail Input Tax Credit.
c) You have to ensure proper uploading in your return so that BCCL may be able to avail Input Tax Credit.
d) If BCCL is not able to avail input tax credit due to your fault, then the amount of loss shall be recovered from you.
e) GST registration no of BCCL in case of supply for Jharkhand is 20AAACB7934MFZB and in case of supply for West Bengal is 19AAACB7934M2Z7. Kindly note the above mentioned IDs are provisional IDs and when GST authority will issue final registration certificate, the same shall be indicated, your bill (cenvatable) should bear this number to enable BCCL to claim input tax credit.
4. **PACKING & FORWARDING:** NIL, Consignment shall be supplied in suitable standard proper packing.
5. **FREIGHT & INSURANCE:** to be covered by the supplier.
6. **PAYMENT TERM:**
(a) 80 % payment (towards material cost) shall be made within 21 days after delivery and physical verification of material at EKRA Central stores against PBG of 10 % of total value of the system (i.e. FOR destination price including taxes, duties, transportation & insurance charges & other charges, if any). PBG to be given for total period of the contract including two year guarantee / warrantee period plus three months additional for processing period.
(b) Balance 20% payment (towards material cost) and full installation charges shall be made within 21 days against successful installation, testing and commissioning of all hardwares staging of the system's hardware materials with programming, configuring, activation of feature/functionality of the installed materials at all the locations of BCCL. Bidder has to submit a duly signed and sealed certificate from Nodal Officer of the Location clearly certifying the successful installation, testing of the system after 15 days of trial run of the system and acceptance of same system by BCCL.

DELIVERY PERIOD: Total time for completion of job including supply, installation and commissioning shall be 3 (three) month (the site for installation shall be readily available), which shall be reckoned from the 10th day from the date of issue of order and the date of receipt of materials at our stores including installation at the designated site shall be treated as the date of delivery. Normally extension of delivery period will not be granted. However, in case extension of delivery period becomes essential, the supplier will send their request for extension of delivery period to the purchaser before expiry of delivery period. In the event of failure to supply the ordered material within the stipulated delivery schedule, the successful tenderers must obtain extension of delivery period, with or without liquidated damage, before dispatch/supply of the ordered goods. Supplies made without obtaining extension of delivery period shall be liable for non-acceptance at the stores.

7. **GUARANTEE/ WARRANTY:** The supplier shall guarantee for the satisfactory performance of the complete equipment/stores for a period of 24 months from the date of installation and commissioning or 30 months from the date of receipt and acceptance, whichever is earlier.
8. **PENALTY FOR DELAY IN SUPPLY (L. D. CLAUSE):** The delivery of stores stipulated in Purchase order shall be deemed to be of the essence of the contract and delivery of the stores must be completed by the date specified. No materials should be supplied beyond the specified delivery period, unless specific approval has been obtained from this office.
a. In the event of failure to deliver/dispatch the equipment/stores within the stipulated date/period to effect supply in accordance with the terms and conditions and the specifications mentioned in the



- supply order and in the event of breach of any of the terms and conditions mentioned in the supply order, Bharat Coking Coal Ltd., shall be entitled at its option either to enforce the following:
- b. To recover from you as agreed liquidated damages, a sum not less than 0.5%(Half Percent) of the price of any stores which the successful tenderer has not been able to supply as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to 10% (TEN Percent) and where felt necessary by BCCL, it may be increased up to 15 %.
 - c. To cancel the supply order or a portion thereof, and if so desired to purchase the stores at the risk and expenses of the defaulting supplier and also/or
 - d. To purchase elsewhere after notice to the successful tenderer on the account and at the risk of the defaulting supplier, the equipment/stores not supplied or others of similar description without cancelling the supply order in respect of the consignment not yet due for supply/or
 - e. To extend the period of delivery with or without liquidated damages as may be considered fit and proper. The liquidated damages if imposed, shall not be more than the agreed liquidated damages referred to in CLAUSE 9 (a) above except in case of force majeure condition
 - f. Whenever under this contract any sum of money is recoverable from and payable by the supplier, Bharat Coking Coal Limited, shall be entitled to recover such sum by appropriating in part or in whole by deducting any sum or which at any time thereafter may become due to the successful tenderer in this or any other contract, should this sum be not sufficient to recover the full amount recoverable, the successful tenderer shall pay. Bharat Coking Coal Limited, the balance amount on demand the remaining balance. The supplier shall not be entitled to any gain on any such purchase.
 - g. To forfeit the security deposit fully or in part
9. **SECURITY DEPOSIT:** You will be required to deposit as security money 10% of the value of the contract (including Taxes, duties, and other charges to the FOR Destination prices in case of orders in INR and in case of IMPORT Order by adding the estimated amount of freight, Insurance, Port Insurance and Custom Duties etc. as applicable) without having any ceiling in the form of Bank Draft /Bank Guarantee (As per format given in ANNEXURE - F) within 15 days from the date of order. The validity of B.G. will be for a period of three months beyond the expiry of delivery period. If the successful tenderer fails to deposit the security deposit within 15(fifteen) days from the date of order, the same shall be recorded as unsatisfactory performance for future dealings apart from taking any other penal action as may be deemed fit by BCCL . For successful supply, the Security Money shall be refunded within 30 days of satisfactory execution of contract. For unsatisfactory execution of contract and/or failure of execution of contract, the security money shall be forfeited.
10. **PRICE FALL CLAUSE:** The supplier undertakes that it has not supplied /is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the supplier to any other Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the supplier to BCCL, if the contract has already been concluded.
11. **CONSIGNEE:** The Depot Officer, Central store Ekra, BCCL, Dhanbad.
12. **PAYING AUTHORITY:** HOD (F) MM, KoylaBhawan, Dhanbad.
13. **INSPECTION:** Final inspection at consignee end
14. **PRICE CERTIFICATE:** A Price certificate as stated below, should be submitted along with supply bill:
"The rates of the stores under this contract are the lowest at which we are selling to any other customer/Govt. Deptt. / Subsidiaries of CIL/ Other PSUs. If the materials are sold at any lower rate than



that mentioned in this contract to any other agency, the same will automatically be applied to this contract from that date”

15. **SUBMISSION OF BILL:** Bill as per GST Act/rules along with, delivery challan in original, Guarantee/Warranty certificate, and other relevant documents should be submitted to the Paying Authority through Consignee only. The details of your bank account shall be mentioned in your Bill to facilitate e-payment.
16. **ISSUE OF E WAY BILL:** The supplier shall generate E-Waybill, wherever required.
17. **PERFORMANCE BANK GUARANTEE(PBG):** PBG on schedule / Nationalized Bank in India valid for three months beyond the expiry of Guarantee/Warranty period for 10% value of the supply order (by adding GST etc. to the FOR destination price of the items ordered) shall have to be submitted to MM Division, BCCL, Koyla Bhawan on or before commencement of supply. (As per format given in ANNEXURE - G)
The original Bank Guarantee should be sent to the beneficiary directly by the issuing bank under registered post with A.D
However in exceptional cases, where the Bank Guarantee is handed over to the customer for any genuine reasons, the issuing bank should immediately send by Registered Post with A.D an unstamped duplicate copy of the BG directly to the beneficiary with a covering letter requesting them to compare with the original received from supplier and confirm that it is in order. The A.D card should be kept with the loan papers of the relevant BG.
The Performance Bank Guarantee shall be released after fulfilment of all contractual obligations including warranty /guarantee conditions stipulated in the contract. For unsatisfactory performance and/or contractual failure, BCCL shall have the full right to invoke/en-cash the Performance Bank Guarantee.


ALL DISPUTES ARE SUBJECT TO DHANBAD COURT AND JHARKHAND HIGH COURT JURISDICTION ONLY.

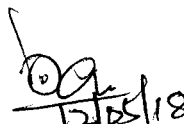
This contract is concluded with the issuance of this Order. Two copies of the Purchase Order are being sent to you. You are advised to acknowledge the receipt and acceptance of the Order by returning one copy duly signed and stamped to this office positively within 15 days, failing which this contract shall be deemed to have been accepted by you for execution.

All other terms and conditions shall be applicable as per NIT and Annexure-A enclosed.

This issues with approval of competent authority.

Yours faithfully,
For and on behalf of
Bharat Coking Coal Limited


(Sonu Gupta)
Dy.Mgr. (MM)


(N.S. Saini)
GM (MM)

INDENT REFERENCE:

Sr.No	Indent no. and Date	BC & FC no. & dt.
1	1 dated 26.04.17 IR No: 317036 dtd. 07.08.2017	e.BC.No : BCCL/C&B/Reg. PN-210/SN-02/eBC No-01 dtd. 16.04.18 of Rs 35,94,280/- under head Furniture (New Job) eFC no 01 dated 25.04.18 of Rs 35,94,280/-

ENCI:

1. Annexure `A` for Technical Specifications
2. Annexure `B` for Locations of Installation
3. Annexure-F Format for Security Deposit Bank Guarantee
4. Annexure-G Format for Performance Bank Guarantee



Copy to.

1. GM(E&M) I/C, Koyla Bhawan, Dhanbad.
2. HOD(F)MM, BCCL. Koyla Bhawan, Dhanbad.
3. Depot Officer, Ekra Central Stores. P.O: - Bansjora, BCCL, Dhanbad-828101
4. MM(Tech Cell), MM Div,Koyla Bhawan
5. Office Copy/Master Copy/Tech
6. GM(MM)CIL/CCL/SECL/ECL/NCL/WCL/MCL/NEC
7. IEM: Prof (Dr) L.C. Singhi, IAS (Retd), L-31 Third Floor Kailash Colony, New Delhi-110048
8. IEM : Shri Pramod Deepak Sudhakar, IAS (Retd.), Address: A-002, Stellar Park Apartments, C-58/24 Sector-62, Noida (UP)- 201 301. E-mail-sudhakarpd2@gmail.com

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Annexure-A

SCOPE OF WORK, TECHNICAL REQUIREMENT & SPECIFICATIONS, SPECIAL TERMS & CONDITION AND LEAVE & SHIFT MANAGEMENT OF BCCL:

(A) Scope of Work:

Supply, installation and commissioning of 400 Numbers of Bio-metric attendance system for all area offices & all units of Colliery/Mines of BCCL with two-year warranty period as per the scope of supply/schedule of requirement and technical specification, special terms and conditions, terms and conditions and locations for installation(as per Annexure B).

(B) Technical Requirement

Sr. No.	Description / Item	UOM	Qty
1	Integrated Attendance Device Type-I with 3G connectivity for Aadhar based Attendance system with STQC certified finger print scanner.	Nos	250
2	Finger Print Scanner device for use with Desktop for Aadhar based Attendance system.	Nos.	150
3	Installation and commissioning of the complete system	Job	1

(C) Technical specifications:

1. Integrated Attendance Device Type-I with 3G connectivity for Aadhar based Attendance system with STQC certified finger print scanner

A. Specifications of Android Tablet: Android Tablet with 7 inch screen

- a) Processor - 1.0 GHz or above
 - b) RAM – 1 GB or above
 - c) Internal Storage - 4GB or above Expandable storage through micro SD, minimum 8 GBd).
 - d) USB Port - Minimum one Micro USB port and an optional additional USB Port (USB port should provide power supply to biometric device and support USB OTG)
 - e) Front facing Camera – VGA resolution
 - f) Internal Speakers - to be available
 - g) Touch Screen - 7" Capacitive touch screen and minimum 800x480 pixel resolution or above,16 M Colors
 - h) GSM SIM card slot - To be available
 - i) Min. Battery backup - up to 120 minutes
 - j) SAR values - within acceptable range
 - k) Charger Port - Separate charging port on the tablet shall be available. AC adapter for 230V +/-10%, 50Hz operation shall be provided.
 - l) Micro USB host cable Connectivity Requirements
 - m) Data Support - Mandatory 3G mobile data support
 - n) Wi-Fi Support - WiFi IEEE 802.11b/g/n
 - o) S/W Requirements - Android 4.0 Operating System or Above
 - p) In built RJ-45 PORT/LAN Port.
 - q) Full featured Web Browser Application to be deployed on android tablet will require rooted Android OS
- (Vendor has to provide all necessary technical support for integration of their device drivers with the attendance software and associated UIDAI attendance applications.)*

B. Specifications for Single Fingerprint Scanner Device Specification:

Single Finger Print Scanner Device for use with Android Tablet

- a. STQC certified Single Finger-Print biometric device for Aadhar Authentication with driver, in built template extractor software/SDK(mandatorily with license, if required)(STQC Certificate for the device must be submitted)
 - b. API/SDK for Android (4.0 and above) platform.
 - c. Device should be plug and play with any android (4.0 and above) tablet without need of any additional license to be deployed.
 - d. The device should have integrated micro USB or standard USB type connector.
 - e. Device must come with connector cables to allow connection of the device to micro USB and standard USB ports.
 - f. Vendor has to provide all necessary technical support for integration of their device drivers with attendance software and associated UIDAI applications.
- (STQC Certificate for the integrated bio-metric device must be submitted)*

C. Android Tablet and Single Fingerprint Scanner should be integrated in a rugged casing, The Rugged Casing should comply with the following:

- i) The casing should be made of inflexible, solid material and can be of polycarbonate / thick plastic / acrylic / other tough material.

Signature

Signature

- ii) It should be of black colour and should have a glossy / matte finish.
- iii) Acrylic casings must have a thickness of at least 5 mm.
- iv) Casing should be durable and should be able to withstand rough daily operational usage.
- v) The casing should not suffer any damage or disfiguration on being dropped from a height of up to 2 meters.
- vi) Tablet should be vertically oriented in the casing. This is important because the attendance application to be deployed is designed to run in vertical mode only.
- vii) The casing should be designed to cover/hide the android task bar of the tablet. This is required to prevent misuse of any other functionality of the tablet.
- viii) The casing should have provision to access the power/reset button of the tablet. The access should be easy but controlled. The vendor thus should make arrangements to provide an external tool to perform the power on/off and/or reset function of the tablet through the casing.
- ix) The fingerprint scanner should be ergonomically placed to support ease of usage for biometric attendance in standing posture of the users.

2. Finger Print Scanner Device for use with Desktop

- a. STQC certified single finger-print biometric device for Aadhaar Authentication and extractor software/SDK (STQC Certificate must be submitted).
 - b. API/SDK for Windows (7.0 and above) platform.
 - c. Device should be plug and play with any Windows (7.0 and above) without need of any additional license to be deployed.
 - d. The device should have integrated USB 2.0 type connector.
 - e. Device must come with connector cables to allow connection of the device to Micro USB and Standard USB ports.
- (Vendor has to provide all necessary technical support for integration of their device drivers with the attendance software and associated UIDAI applications)*

(D) Special Terms & Condition:

1. Bidder has to indicate the make / model of the quoted items mentioned in the Technical Parameter Specification (TPS) i.e. item no. 1 (A & B) to item no. 2. Supporting technical brochure / leaflet of the OEM of the quoted model along with the valid STQC Certificates for the quoted model is to be provided/submitted.
2. Biometric Attendance Device, Power Supply & Battery shall be enclosed in one Vandal proof metal enclosure at each and every location.
3. The Bidder has to quote against all the items BOQ (supply, installation & Commissioning) including 2 years warranty period. If the Bidder fails to quote for all the items of BOQ the offer will not be considered.
4. Bidder has to submit a Certificate from OEM for item no.1 (A & B), 2, for Participation in the Tender clearly stating the availability of Spare parts and service support of Quoted items for the period of 2 Years.
5. The Biometric Machine System should have 4 hours battery back up in absence of power. It should be having a built in battery charger.
6. It is the responsibility of the Bidder to regularly check and clean the Machines of biometric attendance system, batteries and power supply associated with the bio-metric machine system on monthly basis and give their reports to the Officer in charge during the warranty Period. In case, Batteries or Power supply is to be replaced (If required), it is the responsibility of Bidder to replace or change the same. However, the applicable charges of the batteries will be reimbursed by BCCL.
7. The system should be designed and looped in such a way that an employee can log in/ log out from any machine of that particular location.
8. Every machine or equipments which are in public exposer shall be provided with metal cover with lock and key facility or vandal proof enclosure for the safety of the machines and equipments.
9. The Bidder has to arrange transportation on their own for man & material during supply, installation & commissioning, warranty period. No transportation will be provided by BCCL.
10. Minimum 5% of the item no. 1 (A & B) & 2 of Annexure A of NIT (quoted make and model) is to be kept at central location (at BCCL HQ) for smooth operation and maintenance of Biometric system for immediate replacement during warranty period for early restoration of the system during failure.
11. Sales & service office of OEM/or Indian Agent having Authorization from OEM should be available in India for measure items like, Biometric devices. Please submit the details and Contact Number of service center for lodging complaints during the time of fault.
12. Free training to Engineers / supervisors / technicians from each project / unit should be given by the contractor / Bidder during installation & commissioning at site.
13. The Bidder has to make a survey of the actual site before submission of the bid.
14. If anything extra (includes devices, switch, wire or any other equipment etc) is required for the installation of the system shall be borne by Bidder. BCCL is not liable to pay any extra charges for the same.
15. Full name, Contact Number and full address of local representative should be provided by the Bidder.

16. Bidders shall be responsible for linking of Aadhar number with the Bio-metric Attendance system. Bidder must provide or must have a solution for linking of the provided Biometric machine with the Aadhar Authentication of each and every employee at every location of BCCL. However, BCCL shall be liable to pay the statutory payments for implementation of any Statutory Norm with the said system in future.
17. Commissioning of the whole system shall only be given when the installed Biometric attendance system will be linked with the Aadhaar Authentication and salary process.
18. Bidder is solely responsible for the 100 % template registration as well as acceptance of the attendance and successful attendance configuration of each and every employee at each location.
19. **Penalty:**

Penalty for not attending the fault during warranty period:

- a. All faults booked before 11:00 hrs on any working day will have to be rectified on the same day. Fault booked after 11:00 hrs will have to be attended by next day. In case the firm fails to rectify within the time frame. It has to provide a stand by identical system or machine on the next working day before 11:00 hrs and take parallel action for repairing of the failed equipment/Machine. If the firm fails to make the system/Machine operative by any of the above two options:
- b. A token penalty of Rs. 200/per working day per machine per location will be imposed per working day from the next working day of the booking of the fault.
- c. If the whole system of a particular location becomes faulty then a token penalty of Rs. 500/per working day per location will be imposed per working day from the next working day of the booking of the fault.

Fault booked will be treated as rectified only if the Bidder gets satisfactory report from the user Department on the date of rectification. Breakdown period will include Saturday, Sunday, and Holiday.

In case if the fault persists beyond one week, BCCL shall be at liberty to get the same repaired from outside source and recover the cost from pending bill of Bidder or from performance bank guarantee.

Sl No.	Name of Leave	Symbol	Protocol to be followed	Formula to be followed
1	Casual Leave	CL	There should be provision of half day & Full day CL.	
2	Sick leave	SL		
3	Earned Leave	EL		
4	Half Pay Leave	HPL	If an employee takes Two half pay leaves than one sick leave shall be deducted.	2 HPL = 1 SICK
5	Commutated Leave	COM	If an employee takes one Commutative Leave than Two half pay leave shall be deducted and hence One Sick Leave shall be deducted.	1 COM = 2HPL = 1 SICK
6	Tour	T	There should be provision of half day & Full day Tour.	
7	VTC	VTC		
8	Maternity Leave	ML		
9	REST	R		
10	Special Leave	SPL		
11	Or any other leave as per requirement.			

Leave Management of BCCL:

Shift Management of BCCL:

Sl No.	Shift Period	Notation	
1	06:00 to 14:00	A	
2	14:00 to 22:00	B	
3	22:00 to 06:00	C	
4	09:30 to 17:00	G	
5	08:00 to 16:00	D	
6	Or any other Shift as per requirement.		

Annexure-B
Locations of Installation:

Sl.No	Area	Area Offices /Colliery name	Attendance Point name/ Locations where Biometric machine is to be installed	No. of Quantities to be installed	
				Make Mantra Model: MFSTAB (A)	Make Mantra Model: MFS100 (B)
1	Block-II Area	Block-II Area office	GM 's Office	2	2
2		DG Sub - Station	DG Sub - Station	1	
3		Dugda T/Ship	Dugda T/Ship	1	
4		Bhimkanali T/ Ship	Bhimkanali T/ Ship	1	
5		ABOCP	ABOCP Mine	2	
6		ABOCP	JOCP Section	1	
7		RRWS	RRWS	1	
8		JWTP	JWTP	1	
9		MCW	MCW	2	
10		Other Location		1	1
11	W J Area	W J Area Office	GM 's Office	2	2
12		Moonidih Hospital	Moonidih Hospital	1	
13		Moonidih Colliery	MTK, Moonidih Project	2	
14		Moonidih Colliery	Manager Office	1	2
15		Moonidih Colliery	MTK Manager Office	2	2
16		Lohapatti Colliery	Pathergaria Incline	1	
17		Lohapatti Colliery	Project Office Lohapatti	1	
18		Bhatdih	Manager Office/ MTK	1	
19		Other Location		1	1
20	Govind Pur Area	Area Office	GM 's Office Bilbera House	2	2
21		Kharkharee Colliery	Kharkharee Pit Attendance Room	2	
22		Mahesh Pur Colliery	Mahesh Pur Incline Attendance Room	1	
23		Jogidih Colliery	Jogidih 1 Seam Attendance Room	2	
24		ABG Colliery	Kooridih 3 Seam Attendance Room, GovindPur Attendance Room, Block- IV OC Attendance Room	3	
25		New Akhashkinaree Colliery	1 Seam attendance Room NAKC Agent Office	3	
26		Other Location		1	1
27	C V Area	GM Office	GM Office	2	2
28		Begunia Colliery	Within Office Premises	2	
29		Damagoria(1208)	Damagoria Dispensary	1	
30		Damagoria(1208)	Damagoria Office	1	
31		Victoria West (1204)	Victoria West Colliery	1	
32		Laikdih Deep Colliery NLOCP Office NLOCP 33 Kv Sub- Station	NLOCP Office Laikdih	1	
33		DBOCP	DBOCP W/s & Attendance Room	2	
34		NLOCP Rly Siding	NLOCP Railway Siding	1	
35		Auto W/s Regional Stores V T Centre	Laikdih Deep Colliery	1	
36		Basantimata UG	Basantimata Colliery	2	
37	Other Location		1	1	
38	Washery Division	Washery Division	First Floor, Ground Floor, CCWO Hospital	1	
39		Bhojudih Coal Washery	Time Office (Beside BCW Main Gate)	2	
40		Bhojudih Coal Washery	Office of the Project Officer	1	
41		Bhojudih Coal Washery	BCW Hospital	1	
42		Sudamdih Coal Washery	Time Office	1	
43		Sudamdih Coal Washery	P O Office	1	

44		Sudamdih Coal Washery	Garrage (HV Section)	1	
45		EWZ, Sudamdih Office	EWZ, Sudamdih Office	1	
46		WWZ, Mohuda Office	WWZ, Mohuda Office	1	
47		Mohuda Coal Washery	Time Office	1	
48		Mohuda Coal Washery	Attendance Office, HV Section Bhurungia	1	
49		Mohuda Coal Washery	Attendance Office, HV Section Podhugora	1	
50		Dugda Coal Washery	Time Office for Plant Employees, Filutuation Plant and Traffice Office	2	
51		Dugda Coal Washery	33/11 KV sub Station, For Sub Station, Township Elect Maintenance	1	
52		Dugda Coal Washery	Guest House, For Civil Maint, Securities Staff, Car Driver, Hospital, Guest House Middle	1	
53		Dugda Coal Washery	Project Office, For Executive, Personnel Department, Finance Department, PO Sectt, Stores, Laboratory	1	
54		Moonidih Coal Washery	Time Office	1	
55		Moonidih Coal Washery	Admin Office	1	
56		Moonidih Coal Washery	Site Office	1	
57		Other Location		1	1
58	Barora Area	Barora Area Office	GM 's Office	2	2
59		Muraidih	Muraidih F/B	1	
60			Muraidih Office	1	
61		Damoda	Damoda Office	1	
62		Phularitand	Benedih	2	
63			Phularitand Office	1	
64		Regional Hospital	Regional Hospital	1	
65		Any other Location	Damoda Workshop	1	
66			Muraidih Workshop	1	
67			Shatabdi Attendance Point	2	
68	Other Location		1	1	
69	P B Area	P B Area Office	GM's Office, Admin Block-1 Ground Floor	2	2
70			132 KV Sub- Station, PBX Board GT, Gopalichak	1	
71			Kustore Central W/S, Kustore Auto W/S, VTC, Auto W/s	2	
72			Kustore Regional Hospital	1	
73		Pootki Colliery	Pootki Colliery Office	1	
74		Gopalichak Colliery	Gopalichak Office	2	
75			Gopalichak Pit Head	1	
76		Kenduadih	Kenduadih Colliery Office	1	
77			B C Plant Office	1	
78		5/6 Pit HM Project	KB 5/6 Pits Colliery Attendance Room	1	
79		5/7 Pits SB Section	SB Colliery Office	1	
80			SB Pits Heads	1	
81		K B 10/12 Pits	KB Colliery Office	2	
82			KB Pits Head	1	
83		Bhagaband	Bhagaband Colliery Office	1	
84			Bhagaband Pits Heads	1	
85		Burragarh	Burragarh Colliery Office	1	
86			Burragarh Pits Heads	1	
87		Hurriladih	Hurriladih Colliery Office	1	
88			Hurriladih Pits Heads	1	
89		Simlabahal	Simlabahal Colliery Office	2	
90			Simlabahal Pits Heads	1	
91		Kustore	Kustore Colliery Office	1	
92	P B Project	P B Project Colliery Office	2		

93			P B Project Pits Heads and Attendance Room	1	
94		Other Location		1	1
95	Sijua Area	Area Office Sujia	GM 's Office	2	2
96		Colliery/ Production Unit	Mudidih	2	
97			Tetulmari	2	
98			Kankanee OCP	1	
99			NichitPur OCP	1	
100			Tetulmari OCP	2	
101			Sendra Bansjora OCP	1	
102		Power House	Sendra Bansjora Regional Sub- Station	1	
103		Any Other Non- Production Unit	Loyabad	1	
104			Basdeopur	1	
105			Nichitpur	1	
106			Sendra Bansjora	1	
107		Any Other Location	Auto Work Shop	1	
108			Regional Hospital	1	
109	Other Location		1	1	
110	Lodna Area	Area Office	GM 's Office	2	2
111		Colliery/ Production unit	MOCP Office	1	
112			6 No. Sub- Station	2	
113			JGB Siding	1	
114			South Tisra OCP	2	
115			Bararee	2	
116			Kujama	1	
117			Bagdigi	1	
118			Jealgora	1	
119			Lodna	2	
120			Joyrampur	2	
121			Jeenagora	2	
122		Power House	Jealgora DG Sub Station	1	
123			Lodna Power House	1	
124		Any Other non-Production Unit	VTC	1	
125			NS Workshop	1	
126		Or any Other Location	Jealgora Regional Hospital	1	
127			Area Auto Garage	1	
128	Other Location		1	1	
129	Bastacolla Area	Area Office	GM 's Office	2	2
130		Bastacolla Colliery	Victory Section	2	
131			Chandmari Section	1	
132			VTC	1	
133		Bera Colliery	Bera Colliery	2	
134			Dobari	1	
135		Rajapur OCP	PO Office & Excavation Workshop	2	
136			BNR Siding	1	
137		Kuya	PO Office	2	
138			GOCP	1	
139		Ghanoodih	MTK Office & Excavation Workshop	2	
140		Chandmari	Central Workshop	1	
141		Regional Hospital	Tisra	1	
142		33 KV SubStation	Golakdih Sub Station	1	
143			11 KV Kuya Sub Station	1	
144			Golakdih Workshop	1	

145		C.K Siding	C.K. Siding & Kujama Weigh Bridge	1	
146		Other Location		1	1
147	E J Area	E J Area Office	GM's Office,	2	2
148		EJ Area/ Amlabad Colliery	Amlabad Project Office Building	1	
149		ASP Colliery	COCP MTK	2	
150			Project Office ASP Colliery, Patherdih Colliery Office, Shaft Mine Office	1	
151		Bhowra (North)	29/30 R/C Room	1	
152			23/8 R/C Room	1	
153		Bhowra (N&S)	Project Office R/C Room	2	
154		Bhowra (South)	35 Incline R/C Room	2	
155		Other Location		1	1
156		Katras Area	Area Office	GM 's Office	2
157	Salanpur Colliery		5 Seam Attendance Room	2	
158	Salanpur Colliery		3 Seam Attendance Room	1	
159	Salanpur Colliery		SalanPur Office	1	
160	AKWMC(West Modidih Colliery) Project Office		AKWMC(West Modidih Colliery) Project Office	1	
161	AKWMC(West Modidih Colliery)		AKWMC(West Modidih Colliery)	1	
162	Excavation Workshop		Excavation Workshop	1	
163	Keshalpur, Personal Office		Keshalpur, Personal Office	1	
164	Angapathra/Gaslitand, Account Office		Angapathra/Gaslitand, Account Office	1	
165	Katras Chautidih, project Office		Katras Chautidih, project Office	1	
166	Ramkanali, Project Office/Manager		Ramkanali, Project Office/Manager	1	
167	Other Location			1	1
168	Kusunda Area		Area Office	GM 's Office	1
169		East Basuriya Colliery	East Basuriya Colliery	2	
170		Gondudih Khas Kusunda Colliery	Gondudih Khas Kusunda Colliery	2	
171		ADI Colliery	ADI Colliery	4	
172		Godhar Colliery	Godhar Colliery	3	
173		Alkusha Colliery	Alkusha Colliery	1	
174		Kusunda Colliery	Kusunda Colliery	2	
175		Area Auto Workshop	Area Auto Workshop	1	
176		Area Work Shop	Area Work Shop	1	
177		KDSK Siding ,Godhar CHP & Godhar Sub Station	KDSK Siding ,Godhar CHP & Godhar Sub Station	1	
178		South Loyabad Sub Station	South Loyabad Sub Station	1	
179	Other Location		1	1	
180	Others	Weigh bridges	Muraidih Old road W/B		2
181			Muraidih New road W/B		2
182			karmatand road W/B		2
183			Nadkhurkee New road W/B (A)		2
184			Nadkhurkee New road W/B (B)		2
185			Madhuban(W) Gate road W/B		2
186			Jamunia OCP road W/B		2
187			Sinidih road W/B		2
188			Akashkinaree road W/B		2
189			Katras ssy-II road W/B		2
190			West Mudidih-I road W/B		2
191			Katras Chetudih New road W/B		2
192			Katras-2(Kanta-Pahari New road W/B)		2
193			Kankanee New road W/B		2

194		Tetulmari New road W/B		2
195		Sendra Bansjora New road W/B		2
196		East Basuria road W/B		2
197		Godhar New road W/B (B)		2
198		Kusunda road W/B		2
199		Kusunda Colliery New road W/B		2
200		Dhansar SSY road W/B		2
201		Dhansar New road W/B		2
202		PB Project road W/B		2
203		Kujama Road W/B		2
204		Bhalgora Road W/B		2
205		Dobari Rd w/b		2
206		Chandmari Road W/B		2
207		Jeenagora Road W/B		2
208		Jeenagora-II Road W/B		2
209		28/3 INC EJ Bhowra New Road W/B		2
210		Bhurungia Road W/B		2
211		RKSSY-II W/B		2
212		DBOCP road W/B		2
213		DOCP-II road W/B		2
214		New DOCP road W/B		2
215		Dugda(W)E road W/B		2
216		Bhojudih (W) new road W/B		2
217		Sudamdih(E) road W/B		2
218		Moonidih Road cell road W/B		2
219		Moonidih Project New road W/B-I(Near Area Office)		2
220		Moonidih Raw coal Receive road W/B		2
221		Mahuda (W)(E) road W/B		2
222		Khanudih Rly W/B		2
223		Katras II Rly W/B		2
224		Kusunda_I Rly W/b		2
225		Burragarh Rly W/B		2
226		Patherdih-II Rly W/B		2
227		Kumardhubi Rly W/B		2
228		Damagoria Rly W/B		2
229		Dugda Rly W/B		2
230		and others W/B		9
231	Locations under HQ	Bhuli T/S Office	1	
232		Bhuli R/H	1	
233		Bhuli Sub Station	1	
234		Ekra Central store	1	
235		CHD	1	
236		MRS, Dhansar	1	
237	Regional Stores	Katras Regional store	1	
238		Sijua Regional Store	1	
239		Kusunda Regional Store	1	
240		PB Regional Store	1	
241		WJ Regional Store	1	
242		CV Regional store	1	
		Total	250	150
		Total Biometric Machines (A+ B)	400	
	Note: Locations for the Installation of the Biometric Machines may be changed based on the prevailing conditions after the approval of GM(E&M)/Ic			

ANNEXURE - F

FORMAT OF BANK GUARANTEE FOR SECURITY DEPOSIT

M/s. Bharat Coking Coal Ltd.

Koyla Bhawan

Koyla Nagar

Dhanbad – 826005

In consideration of M/s Bharat Coking Coal Ltd. having its office at Koyla Bhawan, Koyla Nagar, Dhanbad hereinafter called "the Purchaser" (which expression shall unless repugnant to the subject or context including its successors and assigns) having agreed under the terms and condition of Contract No. dated made between M/s a Company having its office at (hereinafter called the supplier in connection with supply of hereinafter called the "said Contract" to accept a Deed of Guarantee as herein provided for Rs. in lieu of the security deposit to be made by the supplier for their due fulfillment of the terms contained in the said Contract, we, the Bank Limited (hereinafter referred to as the said Bank having its office at do hereby undertake and agree to indemnify and keep indemnified that Purchaser from time to time the extent of Rs.(Rupees :) against any loss. Damage caused charges and expenses caused to or suffered by or that may be caused to suffered by Purchaser by reason of any breach or breaches by the said supplier or any of the terms and conditions contained in the said Contract and to unconditionally pay the amount claimed by the Purchaser on demand and without demur to the extent aforesaid.

We, the(Name of the Bank) do hereby agree that any demand made by Purchaser on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. We shall not withhold the payment on the ground that the supplier has disputed its liability to pay or has disputed the quantum of amount or that any legal proceeding is pending between the Purchaser and the Supplier regarding the claim. However, our liability under this Guarantee shall be restricted to an amount not exceeding Rs.

We, the(Name of the Bank) do further agree Guarantee herein contained shall come into force from the date hereof and shall remain in full force and effect up to Unless demand or claim under this Guarantee is made on us in writing on or before we shall be discharged of all liabilities under this Guarantee thereafter.

We, the (Name of the Bank) further agree with the Purchaser that the Purchaser, shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Contract or to extend the time of delivery of the specified items in the Contract from time to time or to postpone for any time or from time to time any of the powers exercisable by the Purchaser against the said supplier and to forebear or enforce any of the terms and conditions relating to the said contract we shall not be relieved from our liability by the reason or any such variations or extension being granted to the said Supplier or for any forbearance act or omission on the part of the Purchaser or any indulgence by the Purchaser to the said Supplier or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us 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 Purchaser the said sum of or such lesser sum as may then be due to the Purchaser and as the Purchaser may demand.

We, the (Name of the Bank) lastly undertakes not to revoke this Guarantee during this currency except with the previous consent of the Purchaser in writing.

The Bank has under its constitution power, to give this Guarantee and Mr. Manager who has signed it on behalf of the Bank has authority to do so.

This Bank Guarantee will not be discharged due to the change in the constitution of the Bank or the Supplier.

[In case the BGs are from outstation branch of Dhanbad then BG shall be encashable at Dhanbad/Kolkata branch of issuing bank with address and location of the said branch at Dhanbad/Kolkata will be as under .

Name of the Bank :

Name of the Branch :

Location & Address :

The BG shall be subject to the jurisdiction of the competent courts at Dhanbad District only.]

The Bank guarantee issued by the Bank on behalf of the supplier in favour of Bharat Coking Coal Limited, shall be in paper form as well as issued under " Structural Financial Messaging System". The detail of beneficiary for issue of BG under SFMS mode are furnished below:

Name of Bank : State Bank of India
Branch name : Main Branch Dhanbad
A/C no. : 35160317947
IFSC Code : SBIN0000066

OR

Name of Bank : ICICI Bank
Branch name : ICICI Bank, Dhanbad
A/C no. : 019605001057
IFSC Code : ICIC0000196

Datedday of

For Bank

Signature of the authorized person
For and on behalf of the Bank
Emp. Code.

ANNEXURE - G

FORMAT OF PERFORMANCE BANK GUARANTEE

1. Messers ----- a company having Regd. Office /its office at -----
-----hereinafter called the Seller has entered into a Contract No.-----dt.-----
----- (hereinafter called the said Contract) with Bharat Coking Coal Limited having its Regd. Office (address to the given.....(hereinafter called , the Purchaser) to supply equipment on the terms and conditions in the said Contract.

It has been agreed that hundred percentage(100%) payment of the value of the equipment will be made to the seller in the terms of the said Contract on the seller furnishing to the Purchaser a Bank Guarantee for the sum of ----- equivalent to 10 % of the value of each equipment and accessories dispatched by the seller as security for the due and faithful performance of the terms of the said contract and against any loss or damage caused to or would be caused to or suffered by the purchaser by reason of any of the terms or conditions contained in the said contract.

The----- Bank having its office at ----- has at the request of seller agreed to give the guarantee herein after contained.

2. We,----- (Name of the Bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demur merely on a demand from the purchaser stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the purchaser by reason of any breach by the said seller of any of the terms or conditions contained in the said contract or by reason of the seller's failure to perform the said contract. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. We shall not withhold the payment on the ground that the seller 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 purchase and the seller regarding the claim. However , our liability under this guarantee shall be restricted to an amount not exceeding -----.

3. We,----- (Name of the Bank) further agree that the guarantee herein contained shall come into force from the date hereof and shall remain in full force and effect during the period of the said contract and that it shall continue to be enforceable till all the dues of the purchase under or by virtue of the said contract have been fully paid and its claim satisfied or purchase certified that the terms and conditions of the said contract have been fully and properly carried out by the said seller and accordingly discharged the guarantee .Unless a demand or claim under this guarantee is made on us in writing on or before the ----- (date to be given-----period of contract + 90 days from the date of Bank Guarantee) we shall be discharged from all liability under this guarantee thereafter.

4. We., (Name of the Bank) further agree with the purchaser ,that the purchaser , shall have the fullest liberty without our consent and without affecting in any manner no obligations hereunder to vary any of the terms and conditions of the said contract or to extend time of performance by the said seller(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the purchaser , against the said seller and to forbear or enforce any of the terms and conditions relating to the said contract and we shall not be relieved from our liability by reason or any such variation or extension being granted to the said seller or for any forbearance act or omission on the part of the purchaser , or any indulgence by the purchaser to the said seller by any such matter or thing whatsoever which under the law relating to sureties would be for this provision have effect of an relieving us. 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 this purchaser the said sum of ----- or such lesser sum as may than be due the purchaser and as the purchaser may demand.

5. We ,----- (Name of the Bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent of the purchaser , in writing.

6. The Bank has under its constitution power to give this guarantee and Mr.-----Manager , who has signed it on behalf of the Bank has authority to do so.

7. This Bank Guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.

[In case the BGs are from outstation branch of Dhanbad then BG shall be encashable at Dhanbad/Kolkata branch of issuing bank with address and location of the said branch at Dhanbad/Kolkata will be as under :

Name of the Bank :

Name of the Branch :

Location & address :

The BG shall be subject to the jurisdiction of the Civil courts Dhanbad District only.]

The Bank guarantee issued by the Bank on behalf of the supplier in favour of Bharat Coking Coal Limited, shall be in paper form as well as issued under " Structural Financial Messaging System". The detail of beneficiary for issue of BG under SFMS mode platform are furnished below:

Name of Bank : State Bank of India
Branch name : Main Branch Dhanbad
A/C no. : 35160317947
IFSC Code : SBIN0000066

OR

Name of Bank : ICICI Bank
Branch name : ICICI Bank, Dhanbad
A/C no. : 019605001057
IFSC Code : ICIC0000196

platform is furnished below:

Date----- Day of-----20

For ----- Bank

Signature of the authorised person

for and on behalf of the Bank

Emp. Code.

