भारत कोकिंग कोल लिमिटेड

(एक मिनी रत्न कंपनी)
(कोल इण्डिया लिमिटेड की सहायक कंपनी)
कॉ॰प॰मं॰ U101011H1972GO1000918
मविदा प्रकाष्ठ
पजीकृत कार्यालयः
कोयला भवन, कोयला नगर, धनबाद – ८२६००५, ब्रासखण्ड
टेलीफोन फैक्स – ७३२६-२२३०२०६
वेबसाईट: www.bcclweb.in
ई॰मेल - gmcmc.bccl@coalindia.in



BHARAT COKING COAL LTD.

(A Mini Ratna Company)
(A Subsidiary of Coal India Ltd.)
CIN U10101JH1972GO1000918
Contract Management Cell
Registered Office:
Koyla Bhawan, Koyla Nagar, Dhanbad—826005, Jharkhand

Telephone/Fax - 0326-2230206 Website: www.bcclweb.in E. mail - gmemc.bccl@coalindia.in

Ref. No. BCCL/CMC/E-TENDER /2017/ 46/

Date: 15.11.2017

To whom it may concern

- Name of work "Selection & Appointment of Service Providers for Electronic Tendering with or without Electronic Reverse auction as per Scope of work detailed in the NIT document for CMC Department, BCCL for "Hiring of HEMM", "Loading & Transportation of Coal and Sand with allied works" and "miscellaneous contracts" except Global Tendering contracts at BCCL." awarded to M/S C1 India Pvt. Ltd.
- 2. Work Order No.: BCCL/GM(CMC)/WO/E-TENDER /2015/15 Date: 02.01.2015 for Rs. 1,56,80,000/- (one crores fifty-six lakh and eighty thousand) only (Tentative value) for period 09.03.2015 (date of commencement of work) to 08.03.2017.

With Respect to above, it is to certify that M/s C1 India Pvt. Ltd. has provided e-tendering services (with and without Reverse Auction) to Bharat Coking Coal Limited since March 2015 and an amount of Rs.3,72,98,583.91(three crores seventy two lakh ninety eight thousand five hundred eighty three rupees and ninety one paisa) only including Service Tax has been paid to them, till now.

ATTESTED AS PER DOCUMENTS & DECLARATION PRESENTED BEFORE **OB** WITHOUT ASSIGNING ANY RESPONSIBILITY OR RISK ON THE PART OF CE.

GM (CMC), BCCL Koyla Bhawan

भा.को.को.लि.



भारत कोकिंग कोल लिमिटेड एक मिनी रता कंपनी (कोल इण्डिया की इकाई) पंजीकृत कार्यालय भवन कोयला :,कोयला नगर,

धनबाद -826005 CIN: U10101JH1972GOI000918 संविदा प्रबन्धन प्रकोष्ठ

फोन/फैक्स-0326- 2230206 e-mail : cgmcmc@bccl.gov.in

पत्रांक – BCCL/GM(CMC)/WO/E-TENDER /2015/ /ऽ

दिनांक-02.01.2015

SPEED POST / FAX MESSAGE FAX NO. 01204746810

email - nitin. chitkaza @clindia.com

सेवा में, M/S C1 India Pvt. Ltd. C-104, Sector-2, Noida (UP) 201301

Sub: Work Order for the work "Selection & Appointment of Service Providers for Electronic Tendering with or without Electronic Reverse auction as per Scope of work detailed in the NIT document for CMC Department, BCCL for "Hiring of HEMM", "Loading & Transportation of Coal and Sand with allied works" and "miscellaneous contracts" except Global Tendering contracts at BCCL."

प्रसंग-

- 1. NIT No.: BCCL/GM (CMC)/ F-e-tender-SP /2013/ 1714 Date: 11.12.2013
- 2. LOA No.: BCCL/GM(CMC)/LOA/E-TENDER /2014/4059-72 Date: 28.11.2014

महाशय,

With reference to the above, Competent Authority has approved award of work "Selection & Appointment of Service Providers for Electronic Tendering with or without Electronic Reverse auction as per Scope of work detailed in the NIT document for CMC Department, BCCL for "Hiring of HEMM", "Loading & Transportation of Coal and Sand with allied works" and "miscellaneous contracts" except Global Tendering contracts at BCCL" in your favour at your quoted rate i.e. 0.056% (zero point zero five six percent) (excluding service tax) of contract value finalized and awarded by BCCL through e-tendering.

Approval of award of above mentioned work in your favour was communicated to you vide LOA No.: BCCL/GM(CMC)/LOA/E-TENDER /2014/4059-72 date: 28.11.2014.

ATTESTED AS PER DOCUMENTS & DECLARATION PRESENTED BEFORE **US** WITHOUT ASSIGNING ANY RESPONSIBILITY OR RISK ON THE PART OF CE.

1

Further you have furnished your consent by signing and submitting the second copy of above mentioned LOA as a token of acceptance of the award.

Rate quoted by you is inclusive of all Taxes, Levies, duties, fees, License fees and cost of issue of digital signature certificates to authorized BCCL Officials, training of BCCL Officials & bidders, customization of BCCL Tender Documents for various works and incorporation of amendments, establishment of "Help Desk" at CMC, BCCL, "customer services" from centrally located places etc and all other services which may be required by BCCL as per NIT, except Service Tax applicable.

The amount of Service Tax liability shall be borne by the company in accordance and in compliance with the relevant provisions of law as enacted from time to time by the Central Govt., in respect of the nature and type of service, service provider, point of taxation rules etc.

The award value excluding Service Tax for this work is Rs. 1,56,80,000/- (One crore fifty six lakhs eighty thousand) only.

The period of contract will be 24 (twenty four) months subject to clause no. 3.11, Section – I of tender document.

Security Deposit: As per stipulation of clause no. 9, section III of tender document, the amount of Security Deposit (SD) shall be equivalent to 10% of the annualized value of the awarded contract (excluding service tax) i.e. Rs. 7,84,000/- only. The Security Deposit shall be in the form of irrevocable Bank Guarantee from any Scheduled Bank payable at its branches at Dhanbad / Kolkata with validity for a period of one year or 90 (ninety days) beyond the period of contract whichever is more.

Bank Guarantee No. FSBG/2014/187 date 13.12.2014 of Corporation Bank, M-3-4, GK - II branch, New Delhi amounting to Rs. 7,84,000/- with validity up to 12.12.2017 has been submitted by you as Security Deposit (SD).

The Earnest Money deposited by you shall be refunded after acceptance of BG submitted in lieu of Security Deposit.

As per terms of NIT and LOA issued, you are to make all necessary arrangements so that the work can be commenced as per schedule mentioned in NIT / LOA.

ATTESTED AS PER DOCUMENTS & DECLARATION PRESENTED BEFORE **UR** WITHOUT ASSIGNING ANY RESPONSIBILITY OR RISK ON THE PART OF CE.

Tochno Enginestia Consultania Consultania

You will intimate BCCL in writing the date from which you will be fully ready to undertake the work in totality.

The above mentioned work is being awarded to you on terms and conditions of NIT / Tender Document.

You will have to ensure compliance of all technical parameters as stipulated in NIT / Tender Document and all relevant circulars / guidelines / direction of the CVC issued from time to time, including Circular no. 01/01/12 dated 12.01.2012 in respect of e-tendering.

You shall abide by all rules, regulations and guidelines under Indian I T Act 2000 with all subsequent relevant amendments and shall indemnify BCCL against any claim of Statutory Authority to this effect.

If required you shall make suitable changes in the system to comply with any further direction from Govt. of India or CVC or BCCL during the period till finalization of tenders floated during contract.

Further you have to fulfill the following before execution of Contract Agreement:

- To get the offered two software products, one for e-tendering and the other for e-reverse auction, integrated into a single package customized for Bharat Coking Coal Limited (BCCL) for simultaneously conducting e-tendering with or without e-reverse auction.
- To get the said integrated software duly audited by STQC within two months and will submit, at the earliest, the STQC Certificate along with Audit Report(s) which clearly indicate that the software tested complies with the CVC guidelines and provisions of the Information Technology Act 2000 read with all subsequent amendments and that it is suitable for simultaneously conducting e-tendering with or without e-reverse auction and ensures that the quotes from the various bidders with their name are not being displayed to anyone including to the organization carrying out e-reverse auctioning process.

You shall not disclose or rent or lend to any third party, any information, data and record whether in electronic form or any other form, related to providing the service for e-tendering to BCCL. This will include all back-end data captured by the web server related to the visitors to the site including time logs, audit trails and footprints caused by the incoming traffic into web server.

ATTESTED AS PER DOCUMENTS & DECLARATION PRESENTED BEFORE **DIS** WITHOUT ASSIGNING ANY RESPONSIBILITY OR RISK ON THE PART OF CE.

2022 2022

All other terms & conditions will be applicable as per provision of NIT / Tender Document.

You have to submit Non Judicial Stamp Papers having value of Rs. 10,000/- X 2 nos. at the time of execution of the agreement.

Any dispute or difference arising out of or in respect of the contract will be subject to the jurisdiction of Dhanbad Court only.

धन्यवाद ।

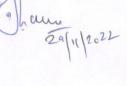
भवदीय

विभागाध्यक्ष (स.प्र.प्र.) / यु. जी. एंड ट्रांस्पोर्ट

Distribution:

- 1. D(T)OP / D(T)P&P / D(F) / D(P) / CVO: BCCL, Koyla Bhawan.
- 2. Sri Naresh Chaturvedi, IAS, (Retd.), CL-14, Sector- II, Salt Lake, Kolkata-700091.
- 3. GM(Co-ordn) / GM (CMC) HEMM & Others /GM(F)I/C / GM (E&M) I/C / GM(System), BCCL
- 4. Sr. Mgr. (Sectl) to CMD for kind information of CMD.
- 5. Sri R.K. Choubey, Sr.DEO / Sri B N Banerjee, Jr. DEO, CMC Deptt. For up loading this Work Order in BCCL web site.

ATTESTED AS PER DOCUMENTS & DECLARATION PRESENTED BEFORE **US** WITHOUT ASSIGNING ANY RESPONSIBILITY OR RISK ON THE PART OF CE.



भारत सरकार

इलेक्ट्रॉनिकी और सूचना प्रौद्योगिकी मंत्रालय मानकीकरण, परीक्षण तथा गुणवत्ता प्रमाणन निदेशालय

इलेक्ट्रॉनिक्स निकंतन, 6, सी.जी.ओ. कॉम्पलेक्स, नई दिल्ली-110 003

GOVERNMENT OF INDIA

MINISTRY OF ELECTRONICS AND INFORMATION TECHNOLOGY STANDARDISATION, TESTING & QUALITY CERTIFICATION DIRECTORATE ELECTRONICS NIKETAN, 6, CGO COMPLEX, NEW DELHI - 110 003

HOUT/NO. ST. D.C./Eproc/Es/Recent/2019-2

दिनांक/Date 02 04 2019

Tel.: +91 (11) 24363089

Fax: +91 (11) 24363083

+91 (11) 24301368

Certificate of Approval

This is to certify that

EPS Bank eAuction Ver 3.0 (https://bankeauctions.com) developed by M/s C1 India Private Limited, Gurugram

has been tested and audited by STQC and found to be compliant with all the applicable requirements relating to security and transparency of Guidelines for compliance to quality requirement of eProcurement Systems dated 31st August 2011 of Department of Electronics and Information Technology(DeiTy), Ministry of Communications & Information Technology of the Government of India [DeiTy Guidelines] which includes

- o CVC Guidelines for eProcurement application software as covered by the relevant provisions of Annexure-II of DeiTy-Guidelines
- GFR 2017 as covered by Annexure-III of DeiTy-Guidelines
- IT Act 2000 (and its amendment 2008) as covered by Annexure-IV of DeiTy-Guidelines

The brief details of e-Procurement System certified are:

No.	Component	Description	Testing & Audit conducted Application Security Testing			
1.	E-Auction	EPS Bank eAuction Ver 3.0				
2.	application Hosting Infrastructure	DC: M/s STTelemedia Global Data Center, New Delhi. IP: 14.141.64.97 DR: CtrlS Datacenters Limited, Navi Mumbai.	 Compliance Audit Vulnerability Assessment Penetration Testing 			

The validity of certificate is for three year i.e. upto April 02, 2022 subject to compliance to STQC Surveillance assessment guidelines.

Note: In case of any major changes in the eAuction Ver 3:0 EPS Module &/ or hosting infrastructure, it will be recertified. For more details, refer STQC Test & audit reports:

- Web Application Security Audit Report No. Nil of AKS IT Services dt 03 Nov 2018
- Vulnerability Assessment Report No STQC IT ERTL (N)/ EPS /DRT /VA/TR/02/2019/32 dt 05.02.2019
- Penetration Test Report No STQC IT-ERTL(N)/EPS/DRT/PT/TR/02/2019/38 dt 12.02.2019
- CVC & IT Act Compliance and Security Process Audit Report ID. STQC IT-ERTL(N)/EPS/DRT/Compliance/ TR/02/2019/48 dt 28.02.2019

ATTESTED AS PER DOCUMENTS & DECLARATION PRESENTED BEFORE **UR** WITHOUT ASSIGNING ANY RESPONSIBILITY OR RISK ON THE PART OF CE.

(A.K. SHARMA) Director & CEO STQC Certification

भारत सरकार

इलेक्ट्रॉनिकी और सूचना प्रौद्योगिकी मंत्रालय

मानकीकरण, परीक्षण तथा गुणवत्ता प्रमाणन निदेशालय इलेक्ट्रॉनिक्स निकेतन, 6, सी.जी.ओ. कॉम्पलेक्स, नई दिल्ली-110 003

GOVERNMENT OF INDIA MINISTRY OF ELECTRONICS AND INFORMATION TECHNOLOGY STANDARDISATION, TESTING & QUALITY CERTIFICATION DIRECTORATE ELECTRONICS NIKETAN, 6, C.G.O. COMPLEX, NEW DELHI-110 003

संख्या/No. .SIQC/.eProc/C1/Recert/2022-03

दिनांक / Date 03/10/2022

Tel.: +91 (11) 24363089

Fax: +91 (11) 24363083

+91 (11) 24301368

To

M/s C1India Pvt. Ltd., 301 Udyog Vihar, Phase II, Gurugram (India)

Subject: Extension of "Certificate of Approval" of e-Procurement System

Dear Sir.

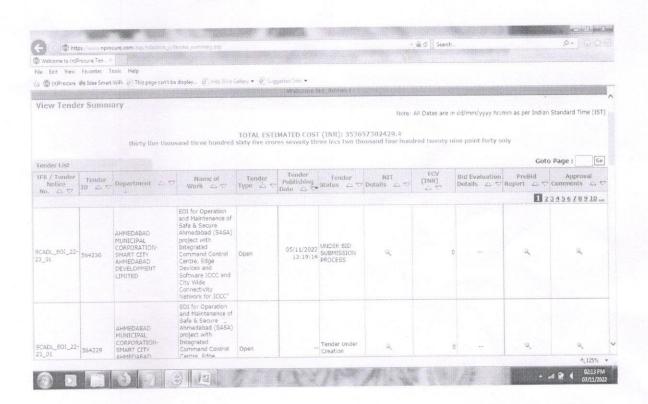
This refers to the STQC Certification of EPS Bank e-Auction ver 3.0 (https://bankeauctions.com) developed by M/s C1 India Pvt. Ltd., Gurugram . As the re-certification of the system is in process at STQC IT Centre, Delhi, the "Certificate of Approval" issued by STQC having Certificate STQC/eproc/C1/Recert/2019-2 dated 02/04/2019 and having Validity till 02/04/2022 was extended till 02/07/2022, then again till 02/10/2022. Since the testing is still in progress, the certificate is hereby further extended till 02/01/2023.

ATTESTED AS PER DOCUMENTS & DECLARATION PRESENTED BEFORE US WITHOUT ASSIGNING ANY RESPONSIBILITY OR RISK ON THE PART OF CE.

(A.K. SHARMA)

Director & CEO STQC Certification Services

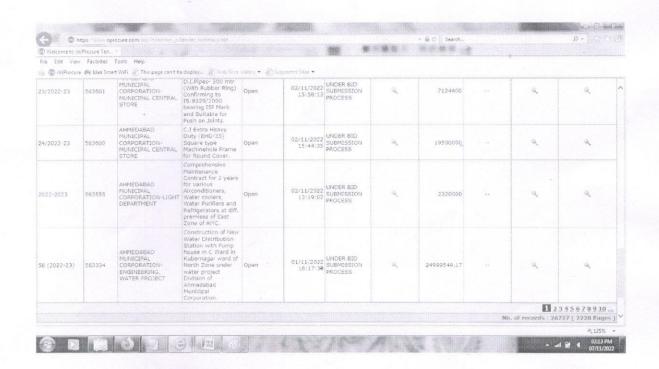
Total No.of tenders as per GNFC{n(Procure)} Portal in last 7 years is more than 26727.PFB the screenshots as per portal.



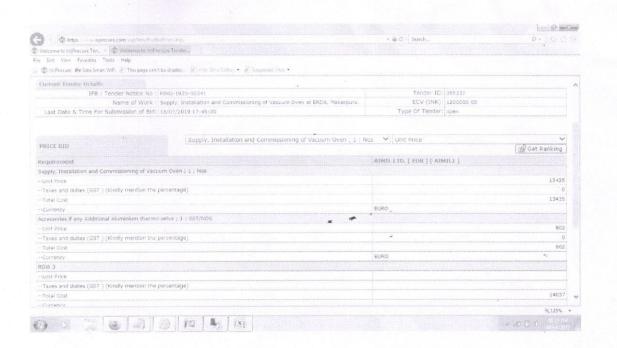
CADL_EGL_22- 3_02	564218	AMPEDABAD MUNICIPAL CORPORATION- SMART CITY AHMEDABAD DEVELOPMENT LIMITED	SELECTING SERVICE PROVIDERS FOR OPERATING PUBLIC BIKE SHARE SYSTEM IN AHMEDABAD CITY	Open		UNDER BID SUBMISSION PROCESS	3	ø	-	0,	4
50 (3) /2022-23	564117	AHMEDABAD NUNICIPAL CORPORATION- WATER PRODUCTION DEPARTMENT	"Annual Rate Contract for Purchase of SCHNELDER Nake different types of Spare Parts like M.C.B., M.C.C.B. Capacitor etc for Dudheswar Water Works of Water Production Department of Amdavad Municipal Corporation, within limit of Re 10.00 Lacs "	Open	04/11/2022 11:36:29	UNDER BID SUBMISSION PROCESS	Ψ.	1000003	**	Q	a
60 (2) /2022-23	564104	AHMEDABAD MUNICIPAL CORPORATION- WATER PRODUCTION DEPARTMENT	Annual Rate Contract for Purchase of ABB Make different types of Spare Parts like M.C.C.B. M.C.C.B. M.C.C.B. Water Works of Water Production Department of Amdavad Municipal Corporation, Within limit of Rs 10.00 Lacs	Open	94/11/2022 11:19:09		· ·	1000000	-	S.	٩
60 (1) /2022-23	564103	AHMEDABAD MUNICIPAL CORPORATION- WATER FRODUCTION DEPARTMENT	S.I.T.C. of ABB make Soft Starter and its different Spare Parts at different Water Pumping Station of Sudhaswar Water	Open	04/11/202 11:00:12	UNIOER BID SUBMISSION PROCESS	Q.	1000000	**	٩	Q 125%

ATTESTED AS PER DOCUMENTS & DECLARATION PRESENTED BEFORE **US** WITHOUT ASSIGNING ANY RESPONSIBILITY OR RISK ON THE PART OF CE.

1) wun 20/11/22

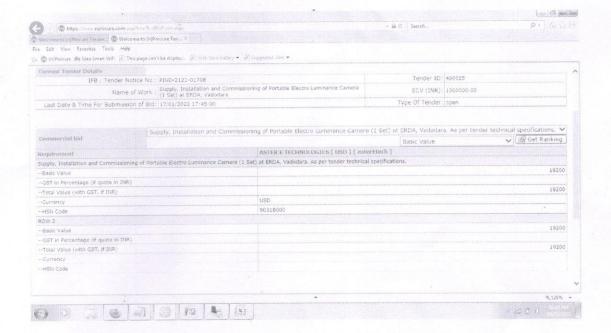


International Tender details with Multicurrency Option



ATTESTED AS PER DOCUMENTS & DECLARATION PRESENTED BEFORE **US** WITHOUT ASSIGNING ANY RESPONSIBILITY OR RISK ON THE PART OF CE.

20/11/2022



ATTESTED AS PER DOCUMENTS & DECLARATION PRESENTED BEFORE US WITHOUT ASSIGNING ANY RESPONSIBILITY OR RISK ON THE PART OF CE.

Sa Tachno Engineering Color of Lucium 20 21 11 20 21 1