

## Contract



**Contract No:** GEMC-511687746050560

**Generated Date:** 28-Dec-2022

**Bid/RA/PBP No.:** [GEM/2022/B/2622283](#)

**Schedule Name:** Schedule 2, Schedule 1

Organisation Details	Buyer Details
Type: Central PSU	Designation: Manager I
Ministry: Ministry of Coal	Contact No.: 62876-95270-
Department: Materials Management	Email ID: sonu.gupta@nic.in
Organisation Name: Bharat Coking Coal Limited	GSTIN: 20AAACB7934MFZB
Office Zone: Bccl Dhanbad	Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: Yes	Role: PAO
Designation of Administrative Approval: GM MM	Payment Mode: Offline
Designation of Financial Approval: HOD(F)MM	Designation: HOD Purchase Finance
	Email ID: pao5.bccl.jh@gembuyer.in
	GSTIN: N
	Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India
	Payment Timelines: Payments shall be made to the seller within 21 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10-days time as provided in clause 12 of GeM GTC)

Seller Details	
GeM Seller ID:	LAXO210003378681
Company Name:	M/S M.K ENGINEERS & TRADERS
Contact No.:	09334070551
Email ID:	mkengineers55@yahoo.com
Address:	NEAR MASJID COLONY, HUSSAIN NAGAR, DHANBAD, Dhanbad, JHARKHAND-828301, -
MSME verified:	Yes
MSME Registration number:	UDYAM-JH-04-0007966
MSE Social Category:	General
MSE Gender:	Male
GSTIN:	20ACAPA3238Q2ZX

\*GST / Tax invoice to be raised in the name of - Consignee

Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	<b>Product Name :</b> NA <b>Brand :</b> NA <b>Brand Type :</b> Unbranded <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM <b>Category Name &amp; Quadrant :</b> NA (Q3) <b>Model:</b> NA <b>HSN Code:</b> HSN not specified by seller	75	pieces	22,500	NA	1,687,500
2	<b>Product Name :</b> NA <b>Brand :</b> NA <b>Brand Type :</b> Unbranded <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM <b>Category Name &amp; Quadrant :</b> NA (Q3) <b>Model:</b> NA <b>HSN Code:</b> HSN not specified by seller	50	pieces	11,000	NA	550,000
Total Order Value (in INR)						<b>2,237,500</b>

## Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: buyer4.bccl.jh@gembuyer.in Contact: 94705-99317- GSTIN: 20AAACB7934MFZB Address: Office of General Manager, Western Jharia Area of BCCL, Moonidih Rd, Putkee, Jharkhand 828129, DHANBAD, JHARKHAND-828129, India	NA	-	75	28-Dec-2022	26-Feb-2023
		NA	-	50	28-Dec-2022	26-Feb-2023

## Product Specification for NA

Specification	Sub-Spec	Value
Custom Specification	Custom Specification	Yes

## Seller Specification Document:

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/87/22/033/CatalogAttrs/SpecificationDocument/2022/10/31/2022_10_31_20_10_img_20221031_0001_2022-10-31-20-10-13_2308767a478673466def3b095a2592b0.pdf
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## Buyer Specification Document:

1. <a href="#">DrawingDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/995743/54/78/703/CatalogAttrs/DrawingDocument/2022/10/6/rgid-guide-drawing_2022-10-06-11-36-48_b07031709a27c41a5a7c4a86d5832524.pdf
2. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/995743/54/78/703/CatalogAttrs/SpecificationDocument/2022/10/6/rgid-guide-150-mm-x-175-mm-x-6000-mm_2022-10-06-11-36-49_82203c335486fea8a20d92ed514d7efc.pdf

## Product Specification for NA

Specification	Sub-Spec	Value
Custom Specification	Custom Specification	Yes

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1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/87/22/033/CatalogAttrs/SpecificationDocument/2022/10/31/2022_10_31_20_10_img_20221031_0001_2022-10-31-20-10-13_2308767a478673466def3b095a2592b0.pdf
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## Buyer Specification Document:

1. <a href="#">DrawingDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/995743/54/78/703/CatalogAttrs/DrawingDocument/2022/10/6/rgid-guide-drawing_2022-10-06-11-29-16_d7c6e77076b5240de2effc69d00a25ec.pdf
2. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/995743/54/78/703/CatalogAttrs/SpecificationDocument/2022/10/6/rgid-guide-150-mm-x-175-mm-x-3000-mm_2022-10-06-11-29-17_55d2a4c5e1b3db4777f9896adf8a87a0.pdf

## 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

## 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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

### 2.2 Scope of Supply:

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

### 2.3 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.

### 2.4 Generic:

**Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

### 2.5 Generic:

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

### 2.6 Warranty:

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

### 2.7 Past Project Experience:

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

### 2.8 Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

After Sales Service:

Any complaint w.r.t the supplied material has to be attended within 24 hours of raising complaint

Satisfactory performance certificate of the offered item with same or higher specification, for at least 1 year from the date of commissioning, issued by respective Buyer Organization for the above Orders shall be uploaded with bid.

Considering the practical difficulties in obtaining the Performance Reports in cases where provenness of the offered product is being ascertained on the basis of supply made in other subsidiaries of CIL or other PSUs/Govt Department/Private Organizations, the bidder shall submit a self-certificate in the following format along with proof of payment against the Purchase Order/ Rate Contract add commissioning certificates (in case of equipment, P&M etc where erection & commissioning is required):

*"The items covered in the purchase order/ rate contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of the respective purchase order/ rate contract(s) and all the complaints lodged by the purchaser, if any, have been attended to and no complaints/ claims are pending."*

### 2.9 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) N/A

Post Receipt Inspection at consignee site before acceptance of stores: GM(E&M) I/C OR HIS AUTHORIZED REPRESENTATIVE

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

