

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687796464480

Generated Date | अनुबंध तिथि: 21-Jan-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2022/B/2736490](#)

Schedule Name | अनुसूची नाम: Schedule 1, Schedule 2

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप: Central PSU Ministry मंत्रालय: Ministry of Coal Department विभाग: Materials Management Organisation Name संगठन का नाम: Bharat Coking Coal Limited Office Zone कार्यालय क्षेत्र: Bcll Dhanbad	Designation पद: Assistant Manager8 Contact No. संपर्क नंबर: 62872-42898- Email ID ईमेल आईडी: buyer8.bcll.dhn@gembuyer.in GSTIN जीएसटीआईएन: 20AAACB7934MFZB Address पता: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: D(T) OP, BCCL Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: GM(MM) HoD BCCL	Role: PAO Payment Mode भुगतान का तरीका: Offline Designation पद: HOD Purchase Finance Email ID ईमेल आईडी: pao5.bcll.jh@gembuyer.in GSTIN जीएसटीआईएन: N Address पता: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी: 4D53200001361511 Company Name कंपनी का नाम: LIVE LINE ELECTRONICS Contact No. संपर्क नंबर: 09073324588 Email ID ईमेल आईडी: comm@livelineindia.com Address पता: North Ramchandrapur, Subir Bhowmik, LIVELINE ELECTRONICS, 90733, Kolkata, West Bengal-700103, - MSME verified एमएसएमई सत्यापित: Yes MSME Registration number एमएसएमई पंजीकरण संख्या: WB18A0008250 MSE Social Category एमएसई सामाजिक श्रेणी: General GSTIN जीएसटीआईएन: 19AGRPB5419M1ZW	

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Product Details उत्पाद विवरण						
#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम: 2V/CELL 200AH Tubular BATTERY Brand ब्रांड: OEM Brand Type ब्रांड प्रकार: Registered Brand Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: 2V/CELL 200AH Tubular BATTERY (Q3) Model मॉडल: 2V/CELL 200AH Tubular BATTERY HSN Code एचएसएन कोड: 85071000	1	set	129,500	NA	129,500
2	Product Name उत्पाद का नाम: 30V 40A FLOAT CUM BOOST BATTERY CHARGER Brand ब्रांड: OEM Brand Type ब्रांड प्रकार: Registered Brand Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: 30V 40A FLOAT CUM BOOST BATTERY CHARGER (Q3) Model मॉडल: 30V-40A DFCE HSN Code एचएसएन कोड: 85044030	1	pieces	139,000	NA	139,000
Total Order Value कुल ऑर्डर मूल्य (in INR)						268,500

Consignee Detail परेषिती विवरण	

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद : - Email ID ईमेल आईडी : jai.prasad@nic.in Contact संपर्क : 94705-95291- GSTIN जीएसटीआईएन : - Address पता : Office of the General manager (Civil), Civil Engineering Department, Koyla Nagar, DHANBAD, JHARKHAND-826005, India	2V/CELL 200AH Tubular BATTERY	-	1	21-Jan-2023	07-Mar-2023
		30V 40A FLOAT CUM BOOST BATTERY CHARGER	-	1	21-Jan-2023	07-Mar-2023

Product Specification for 2V/CELL 200AH Tubular BATTERY

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Custom Specification	Custom Specification	Yes

Seller Specification Document | विक्रेता विशिष्टता दस्तावेज़:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/40/25/467/CatalogAttrs/SpecificationDocument/2022/11/23/2022_11_23_15_26_22_exide-hdp-tubular-2v-batteries_2022-11-23-15-26-26_f9aea51b1ab87279c241d02b2aac68ed.pdf
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Buyer Specification Document | खरीदार विशिष्टता दस्तावेज़:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1006995/54/78/703/CatalogAttrs/SpecificationDocument/2022/11/14/technical-specification-battery-bank_2022-11-14-12-56-47_a6abcd38b6372079e2cce935ba9e5d9d.pdf
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Product Specification for 30V 40A FLOAT CUM BOOST BATTERY CHARGER

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Custom Specification	Custom Specification	Yes

Seller Specification Document | विक्रेता विशिष्टता दस्तावेज़:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/40/25/467/CatalogAttrs/SpecificationDocument/2022/11/23/2022_11_23_13_15_18_catalog_dc-power-supply_battery_2022-11-23-13-15-22_46f96a0be2f093d246c77d2770a4cd7a.pdf
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Buyer Specification Document | खरीदार विशिष्टता दस्तावेज़:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1006995/54/78/703/CatalogAttrs/SpecificationDocument/2022/11/14/technical-specification-float-cum-boost-charger_2022-11-14-13-12-00_cb88476600756b6107841acdbc4a4358.pdf
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Terms and Conditions | नियम और शर्तें

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) : Supply Installation Testing and Commissioning of Goods

2.3 Purchase Preference (Centre).

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

2.4 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.

2.5 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.

2.6 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.

2.7 Warranty:

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 15 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

2.8 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Guarantee/ Warranty: The Supplier warrants that the Goods supplied under the Contract are new, unused most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all the Goods supplied under this Contract shall have no defect arising from design, materials or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied goods in the conditions prevailing in the purchaser's country. Material supplied should be guaranteed for a period of 12(twelve) months from the date of commissioning or 18(eighteen) months from the date of receipt and acceptance at the consignee end, whichever is earlier against any manufacturing defects/workmanship/inferior quality. Any defect observed on this account shall be attended immediately and replace the materials within 15 days free of cost

If the Supplier, having been notified, fails to remedy the defect(s) within fifteen 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 the Purchaser may have against the supplier under the Contract.

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. 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.

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 platform is furnished below:

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	

The above particulars are to be incorporated by the issuing Bank properly while issuing BG under SFMS mode to avoid any problem in future.

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

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।