

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687710414730

Generated Date | अनुबंध तिथि: 25-Jan-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2022/B/2770933](#)

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप : Central PSU	Designation पद : Assistant Manager8
Ministry मंत्रालय : Ministry of Coal	Contact No. संपर्क नंबर : 62872-42898-
Department विभाग : Materials Management	Email ID ईमेल आईडी : buyer8.bccl.dhn@gembuyer.in
Organisation Name संगठन का नाम : Bharat Coking Coal Limited	GSTIN जीएसटीआईएन : 20AAACB7934MFZB
Office Zone कार्यालय क्षेत्र : Bccl Dhanbad	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 : Yes	Role : PAO
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : D(T) P&P ,BCCL	Payment Mode भुगतान का तरीका : Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : GM(MM) HoD BCCL	Designation पद : HOD Purchase Finance
	Email ID ईमेल आईडी : pao5.bccl.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 : E244200001339898	Company Name कंपनी का नाम : ACHARYA BROTHERS
Contact No. संपर्क नंबर : 09831473661	Email ID ईमेल आईडी : acharyasafety@gmail.com
Address पता : 135,COMMERCE HOUSE,B. R. B. BASU ROAD, 3RD FLOOR, KOLKATA,OPP JESSOP BUILDING, Kolkata, WEST BENGAL-700001, -	MSME verified एमएसएमई सत्यापित : Yes
MSME Registration number एमएसएमई पंजीकरण संख्या : WB10A0005938	MSE Social Category एमएसएमई सामाजिक श्रेणी : General
MSE Gender एमएसएमई लिंग श्रेणी : Male	GSTIN जीएसटीआईएन : 19ADHPA8399N1ZQ

*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 : MS DOG NAILS Brand ब्रांड : Acharya brothers Brand Type ब्रांड प्रकार : Unbranded 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 : MS DOG NAILS (Q3) Model मॉडल : MS DOG NAILS HSN Code एचएसएन कोड : HSN not specified by seller	2,595	kilogram	96	GST जीएसटी (18%) : 38,001.356 GST Cess 1 जीएसटी उपकर 1 (0%) : 0 GST Cess 2 जीएसटी उपकर 2 (0 per accounting unit) : 0 Input Tax Credit (ITC) on GST जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) (100%) : 38,001.356 ITC on GST Cess 1 जीएसटी उपकर पर आईटीसी 1 (0%) : 0 ITC on GST Cess 2 जीएसटी उपकर पर आईटीसी 2 (0%) : 0	249,120
Total Order Value कुल ऑर्डर मूल्य (in INR)						249,120

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दैनिक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है

1	Designation पद :- Email ID ईमेल आईडी : con1.bccl.jh@gembuyer.in Contact संपर्क : 62876-95727- GSTIN जीएसटीआईएन : 20AAACB7934MFZB Address पता : Depot Officer, Central Store, Ekra, BCCL, Post Office- BANSJORA, Dhanbad, Jharkhand-828101., DHANBAD, JHARKHAND-828101, India	MS DOG NAILS	-	2,595	25-Jan-2023	26-Mar-2023
---	--	--------------	---	-------	-------------	-------------

Product Specification for MS DOG NAILS

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/74/58/847/CatalogAttrs/SpecificationDocument/2021/9/3/2021_09_03_17_15_46_dog-nails_2021-08-07-15-05-52_d_2021-09-03-17-15-48_3b411c47379007fc4fe6c5ae361f41d6.pdf
---	---

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/2022/11/23/technical-specification_2022-11-23-10-37-25_ecb98a632164c126b965e714305e95b1.pdf
--	---

General Clauses w.r.t RCM/FCM | आरसीएम/एफसीएम के संबंध में सामान्य खंड

- 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.
- 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.
- 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.

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) : Only supply 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 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

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.

2.6 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.

2.7 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- Inspecting Authority : GM(E&M)I/c or his Authorized representative
- Guarantee/Warranty : 12 months from date of installation & commissioning or 18 months from the date of receipt & acceptance, whichever is earlier.

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।