

Contract



Contract No: GEMC-511687701454382

Generated Date: 21-Jun-2022

Bid/RA/PR No: [GEM/2022/B/1960533](#)

Schedule Name: Schedule 1

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

Financial Approval Detail	Paying Authority Details
IFD Concurrence: Yes Designation of Administrative Approval: GM MM Designation of Financial Approval: HOD(F)MM	Payment Mode: Offline 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: 916B190000918383 Company Name: FLOWMORE LIMITED Contact No.: 09930105918 Email ID: bommkt@flowmoregroup.com Address: 303, 3RD FLOOR,,PLOT NO. 2968/69,38, NAI WALAN,KAROL BAGH, Central Delhi, DELHI-110005, - MSME verified: No MSME Registration number: - GSTIN: 09AAACF0876E1ZR , 09AAACF0876E1ZR , 06AAACF0876E1ZX , 27AAACF0876E1ZT , 09AAACF0876E1ZR	

*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	Product Name : FLOWMORE CENTRIFUGAL PUMP Brand : FLOWMORE Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : FLOWMORE CENTRIFUGAL PUMP (Q3) FLOWMORE CENTRIFUGAL PUMP 84137010	6	set	6,272,000	GST (12%) : 4,032,000 GST Cess 1 (0%) : 0 GST Cess 2 (0 per accounting unit) : 0 Input Tax Credit (ITC) on GST(100%) : 4,032,000 ITC on GST Cess 1(0%) : 0 ITC on GST Cess 2(0%) : 0	37,632,000
Total Order Value (in INR)						37,632,000

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: con1.bccl.jh@gembuyer.in Contact: 62876-95727- GSTIN: 20AAACB7934MFZB Address: Depot Officer, Central Store, Ekra, BCCL, Post Office- BANSJORA, Dhanbad, Jharkhand-828101.,	FLOWMORE CENTRIFUGAL PUMP	-	6	21-Jun-2022	19-Oct-2022

Product Specification for FLOWMORE CENTRIFUGAL PUMP

Specification	Sub-Spec	Value
Custom Specification	Custom Specification	Yes

Seller Specification Document:1. [SpecificationDocument1](#)

mkp.gem.gov.in/catalog_data/catalog_support_document/18/67/141/CatalogAttrs/SpecificationDocument/2022/3/10/2022_03_10_19_00_51_gem-bidding-3161116_2022-03-10-19-01-01_e4285ca33ee64aa62314f80c71157efa.pdf

Buyer Specification Document:1. [SpecificationDocument](#)

mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/995743/54/78/703/CatalogAttrs/SpecificationDocument/2021/6/28/specification-horizontal-1_2021-06-28-20-24-11_7eaf5c7acb2d870b3a84c99dd801680d.pdf

Corrigendum1. **Extended Upto** : 2022-03-15 13:00:00**General Clauses w.r.t RCM/FCM**

- 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**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.

2. Buyer Added Bid Specific Terms and Conditions-**2.1 Scope of Supply:**

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

2.2 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.

2.3 Generic:

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

2.4 Generic:

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

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 Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Other terms & conditions:

Ø All the technical data/ details of the pump & Performance characteristic curve showing head vs discharge parameters, other operating curves to be submitted along with the offer.

Ø All the equipment should be tested at the respective manufacturer's works and relevant test certificates should be furnished at the time of supply.

Ø CPRI test certificate of the contactor of the offered rating of starter should be submitted at the time of supply.

Ø Technical supervision by the firm should be provided at the site of installation of the pump.

Ø After sales service center in or around (within 50km) Dhanbad must be indicated at the time of offer.

Ø Guarantee/Warranty: 12 months from date of installation & commissioning or 18 months from the date of receipt & acceptance, whichever is earlier.

Ø PBG: Applicable.

Ø Pre-dispatch Inspection: Not Applicable.

Ø Delivery Period: Within four months from the date of order.

Ø Consignee: Ekra Central Store

Proven-ness Criteria:

The equipment offered by the tenderer shall be considered proven provided that at least one no. of quoted model or similar equipment as defined below must have been supplied by the bidder in India to mining industry and/or to other industries (Private or Govt./PSU) and the same has performed satisfactorily for a minimum period of one year from the date of commissioning. The performance of only

those equipment would be considered for assessing proven-ness which have been commissioned one year prior to the date of opening of tender but not prior to 5 years from the date of opening of tender.

"Satisfactory Performance" means supplied equipment must have achieved the guaranteed annual availability if any as per performance guarantee clause of supply orders /contracts for a minimum period of one year from the date of commissioning. In case supply orders /contracts don't have provision for guaranteed annual availability, the bidder will submit satisfactory performance report issued by end users as per benchmark regarding performance of equipment if any incorporated in supply orders/contracts against which these equipment were supplied. In case performance report of end user is not available, the bidder shall submit self- certificate claiming satisfactory performance of equipment supplied.

"Similar Equipment" shall be such equipment which full fills following:

a) Performance almost identical operations as quoted model.

b) Should be equal to or higher than the tendered capacity.

c) Uses sub-components, sub-systems and major assemblies of substantially similar design & construction to the model quoted - only ratings/ specifications may differ (Lower or Higher).

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