

Contract



Contract No: GEMC-511687739245132

Generated Date: 28-Nov-2022

Bid/RA/PBP No.: [GEM/2022/B/2564696](#)

Organisation Details	Buyer Details
Type: Central PSU	Designation: Assistant Manager
Ministry: Ministry of Coal	Contact No.: 62876-95937-
Department: Materials Management	Email ID: buyer9.bcccl.dhn@gembuyer.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	Payment Mode: Offline
Designation of Administrative Approval: D(T)OP, BCCL.	Designation: HOD Purchase Finance
Designation of Financial Approval: GM(MM)/HOD, BCCL.	Email ID: pao5.bcccl.jh@gembuyer.in
	GSTIN: N
	Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Seller Details	
GeM Seller ID:	B762180000097196
Company Name:	WILSON ENGINEERING INDUSTRIES PRIVATE LIMITED
Contact No.:	09831077123
Email ID:	vishaI.sahay@gmail.com
Address:	BLOCK 7B, 7TH FLOOR, Anuj Chambers, 24 Park Street, Park Street, Kolkata, West Bengal-700016, -
MSME verified:	Yes
MSME Registration number:	WB10B0007993
MSE Social Category:	General
MSE Gender:	Male
GSTIN:	19AAACW2689J1ZR

*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 : Title1 Brand : Wilson / Indigenous Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: IDM-30 Drill HSN Code: 84314990	1	Set	1,250,000	NA	1,250,000
Total Order Value (in INR)						1,250,000

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: ak.sinha2069@nic.in Contact: 93406-86283- GSTIN: 20AAACB7934MFZB Address: Depot Officer, Central Stores, Jealgora BCCL, PO: Jealgora, DHANBAD, JHARKHAND-828110, India	Title1	-	1	28-Nov-2022	26-Feb-2023

Specification 1

[Specification Document](#)

Buyer BOQ Document

Compliance of BOQ Specification And Supporting Document

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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 Scope of Supply:

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

2.2 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.

2.3 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.

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