

Contract



Contract No: GEMC-511687768849881

Generated Date: 17-Nov-2022

Bid/RA/PBP No.: [GEM/2022/B/2345981](#)

Organisation Details Type: Central PSU Ministry: Ministry of Coal Department: Materials Management Organisation Name: Bharat Coking Coal Limited Office Zone: Bccl Dhanbad	Buyer Details Designation: Manager Contact No.: 94705-95938- Email ID: mrunal.mehta@nic.in GSTIN: 20AAACB7934MFZB Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India
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Financial Approval Detail IFD Concurrence: No Designation of Administrative Approval: D(T)OP Designation of Financial Approval: GM(MM)	Paying Authority Details 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
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Seller Details GeM Seller ID: C32F200001520583 Company Name: INDICA CONVEYORS LIMITED Contact No.: 09814822999 Email ID: bhupinderindica@yahoo.co.in Address: FATEH GARH SHUKAR CHUK ROAD, VERKA, VERKA, Amritsar, PUNJAB-143501, - MSME verified: Yes MSME Registration number: PB01B0001555 MSE Social Category: General MSE Gender: Male GSTIN: 03AAACI8987K1Z3	
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*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 : 1200 mm Wide PVC Solid Woven Conveyor Belt Brand : INDICA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : 1200 mm Wide PVC Solid Woven Conveyor Belt (Q3) Model: INDICA HSN Code: 39269010	6,400	meter	5,694	NA	36,441,600
Total Order Value (in INR)						36,441,600

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: rajesh.k0847@nic.in Contact: 0326-3373144- GSTIN: 20AAACB7934MFZB Address: Office of Project Officer, Moonidih Coal Washery, Moonidih, Dhanbad, DHANBAD, JHARKHAND-828129, India	1200 mm Wide PVC Solid Woven Conveyor Belt	-	6,400	17-Nov-2022	16-Apr-2023

Product Specification for 1200 mm Wide PVC Solid Woven Conveyor Belt		
Specification	Sub-Spec	Value

Custom Specification	Custom Specification	Yes
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Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/21/82/270/CatalogAttrs/SpecificationDocument/2022/8/30/2022_08_30_18_01_06_technical_2022-08-30-18-01-09_db0a0731de224b7e28e550028ea7090b.pdf
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Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/48366/54/78/703/CatalogAttrs/SpecificationDocument/2022/7/13/specification_conveyor-belt_2022-07-13-16-53-18_84226edba6541585f4e803b536557090.pdf
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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 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](#)

2.3 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:

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

2.4 Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

The bidders will have to upload along with their offer, digitally signed Pre-Contract Integrity Pact as per below format , failing which their offer may not be considered.

In terms of the Integrity Pact, the Independent External Monitor(s) (IEMs) nominated for this tender are as follows,

SI	Name of IEM	Address	e-Mail ID	Mobile No.
1.	Sri Madusudan Prasad , IAS (Retd.)	M-I I, Green Park Main , New Delhi-110016	mprasad23@gmail.com	9717585556
2.	Sri Gautam Sen, IDAS (Retd.)	Flat No. I-081, Vedanta, Gurugram, Sector 108, Haryana - 122001	gautamsen1976@gmail.com	9818310484

In case of any grievance, bidders may approach Independent External Monitor(s) (IEMs). Integrity Pact- Format is attached in the Generic clause. Bidders are requested to upload the document dully filled as per format.

Satisfactory performance certificate of the offered item with same or higher specification, for atleast 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 and 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."

2.5 Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

2.6 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) by CMPDIL as detailed in buyer specific ATC document

Post Receipt Inspection at consignee site before acceptance of stores: after receipt of materials at consignee end

2.7 Inspection:

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

2.8 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.

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