

## Contract



**Contract No:** GEMC-511687707037334

**Generated Date:** 08-Dec-2022

**Bid/RA/PBP No.:** [GEM/2022/B/2526640](#)

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: Assistant Manager Contact No.: 62876-95937- Email ID: buyer9.bccl.dhn@gembuyer.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: D(T)OP, BCCL. Designation of Financial Approval: GM(MM)/HOD, BCCL.	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

Seller Details	
GeM Seller ID:	8D89200001520676
Company Name:	SATGURU CASTING COMPANY
Contact No.:	08435504036
Email ID:	scc.casting2019@gmail.com
Address:	PLOT NO 50 B AND 50 C, SECTOR B, SIRGITTI INDUSTRIAL AREA, SIRGITTI, Bilaspur, CHHATTISGARH-495004, -
MSME verified:	Yes
MSME Registration number:	CG02C0001117
MSE Social Category:	General
MSE Gender:	Male
GSTIN:	22ADNFS9077P1Z3

\*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	<b>Product Name :</b> Title1 <b>Brand :</b> SCC <b>Brand Type :</b> Unbranded <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM <b>Category Name &amp; Quadrant :</b> BOQ (Q3) <b>Model:</b> H505X905-5 <b>HSN Code:</b> 84314990	50	Nos	18,830	NA	941,500
2	<b>Product Name :</b> Title2 <b>Brand :</b> SCC <b>Brand Type :</b> Unbranded <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM <b>Category Name &amp; Quadrant :</b> BOQ (Q3) <b>Model:</b> H505W1 <b>HSN Code:</b> 84314990	100	Nos	1,007	NA	100,700
3	<b>Product Name :</b> Title3 <b>Brand :</b> SCC <b>Brand Type :</b> Unbranded <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM <b>Category Name &amp; Quadrant :</b> BOQ (Q3) <b>Model:</b> H505SP <b>HSN Code:</b> 84314990	100	Nos	1,000	NA	100,000
Total Order Value (in INR)						<b>1,142,200</b>

## 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	-	50	08-Dec-2022	08-Mar-2023
		Title2	-	100	08-Dec-2022	08-Mar-2023
		Title3	-	100	08-Dec-2022	08-Mar-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.

### Specification 2

[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.

### Specification 3

[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.

**2.4 Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**Proveness Criteria -** The offered spare parts shall be considered proven provided that the tendered item(s) have been supplied during the last 5 years from the date of tender opening, against orders of CIL and its subsidiaries, other PSUs, Government Departments and Private Organizations, and their performance has been found satisfactory.

In the practical difficulties in obtaining the performance reports in case where proveness of the offered product is being ascertained on the basis of supply made in other subsidiaries of CIL or other PSUs/Govt. Departments, the bidder is allowed to submit a self-certificate in the format as under:

*"The items covered in the Purchase Order(s)/ Rate Contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of respective Purchase Order(s)/ Rate Contract(s) and all the complaints/claim (s) lodged by the purchaser, if any, have been attended to and no complaints/ claim(s) are pending. "*

For this purpose relevant order copy/copies and the subsequent satisfactory performance should be submitted.

The OEM\*/OES\*\* participating for procurement of spare parts for their equipment shall be exempted from Proveness criteria.

\* - OEM - Means Original Equipment Manufacturer.

\*\* - OES - Means authorized supplier of Original Equipment Manufacturer. Only those firms who have the current authorization and/or technical collaboration of OEM for supply of their equipment and providing technical services would be treated as OES.

For this purpose relevant document(s) should be submitted.

.

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