

## Contract



**Contract No:** GEMC-511687740048196

**Generated Date:** 06-Dec-2022

**Bid/RA/PBP No.:** [GEM/2022/B/2394269](#)

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 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

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No Designation of Administrative Approval: DT(OP) Designation of Financial Approval: GM(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

Seller Details	
GeM Seller ID:	8CFC180000092706
Company Name:	SOLAROY ENGINEERS PRIVATE LIMITED
Contact No.:	09820150247
Email ID:	accounts@solaroy.com
Address:	87-C, 1st Floor, Leslico House, Professor Agashe Road, Dadar (w), Mumbai, MAHARASHTRA-400028, -
MSME verified:	Yes
MSME Registration number:	UDYAM-MH-19-0065828
MSE Social Category:	General
MSE Gender:	Male
GSTIN:	27AADCS2364R1ZR

\*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> Hydraulic Combi tool with Power Pack <b>Brand :</b> WEBER HYDRAULIK GMBH <b>Brand Type :</b> Registered Brand <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM <b>Category Name &amp; Quadrant :</b> Hydraulic Combi tool with Power Pack (Q3) <b>Model:</b> SPS 360 MK2 WITH V 400S <b>HSN Code:</b> 8467	1	pieces	835,653.06	NA	835,653.06
Total Order Value (in INR)						<b>835,653.06</b>

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., DHANBAD, JHARKHAND-828101, India	Hydraulic Combi tool with Power Pack	-	1	06-Dec-2022	04-Feb-2023

Product Specification for Hydraulic Combi tool with Power Pack		
Specification	Sub-Spec	Value

Custom Specification	Custom Specification	Yes
<b>Seller Specification Document:</b>		
1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/74/71/085/CatalogAttrs/SpecificationDocument/2022/8/22/2022_08_22_16_29_30_hydraulic-combi-tool-with-power_2022-08-22-16-29-33_c27d8a415aef3843cae69ef5be877b89.pdf	
<b>Buyer Specification Document:</b>		
1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/48366/54/78/703/CatalogAttrs/SpecificationDocument/2022/3/3/hydraulic-combi-tool-with-power-pack_2022-03-03-17-11-01_1ba2164db48557c375149433266af5cf.pdf	
<b>Terms and Conditions</b>		
<p><b>1. General Terms and Conditions-</b></p> <p><b>1.1</b> This contract is governed by the <a href="#">General Terms and Conditions</a>, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p><b>1.2</b> 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</p> <p><b>2. Buyer Added Bid Specific Terms and Conditions-</b></p> <p><b>2.1 Scope of Supply:</b> Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods</p> <p><b>2.2 Generic:</b> Bidder shall submit the following documents along with their bid for Vendor Code Creation:</p> <ul style="list-style-type: none"> <li>a. Copy of PAN Card.</li> <li>b. Copy of GSTIN.</li> <li>c. Copy of Cancelled Cheque.</li> <li>d. Copy of EFT Mandate duly certified by Bank.</li> </ul> <p><b>2.3 Generic:</b> Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.</p> <p><b>2.4 Generic:</b></p> <ul style="list-style-type: none"> <li>1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.</li> <li>2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.</li> <li>3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.</li> </ul> <p><b>2.5 Generic:</b> 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.</p> <p><b>2.6 Generic:</b> Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:</p> <ul style="list-style-type: none"> <li>i) The Seller fails to comply with any material term of the Contract.</li> <li>ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.</li> <li>iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.</li> <li>iv) The Seller becomes bankrupt or goes into liquidation.</li> <li>v) The Seller makes a general assignment for the benefit of creditors.</li> <li>vi) A receiver is appointed for any substantial property owned by the Seller.</li> <li>vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.</li> </ul> <p><b>2.7 Warranty:</b> Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning &amp; testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.</p> <p><b>2.8 Inspection:</b> Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of</p>		

**stores before acceptance:**

**Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC)N/A**

**Post Receipt Inspection at consignee site before acceptance of stores:GM(S&R)I/C OR HIS AUTHORIZED REPRESENTATIVE**

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