अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687766462641

अनुबंध तिथि | Generated Date : 02-Jul-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2023/B/4337653</u>

अनुसूची नाम | Schedule Name: Schedule 8

संगठन विवरण|Organisation Details

प्ररूप|Type : Central PSU मंत्रालय|Ministry: Ministry of Coal विभाग | Department : COAL INDIA LIMITED संगठन का नाम|Organisation Name: **Bharat Coking Coal Limited**

कार्यालय क्षेत्र|Office Zone: BCCL Dhanbad Jharkhand खरीदार विवरण|Buyer Details

पद|Designation : Assistant Manager8 संपर्क नंबर|Contact No. : 62872-42898-

ईमेल आईडी|Email ID : buyer8.bccl.dhn@gembuyer.in

जीएसटीआईएन|GSTIN: 20AAACB7934MFZB

MM Department, level 3, Commercial Building, Koyla

पता|Address : Bhawan, Koyla Nagar,

DHANBAD, JHARKHAND-826005, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval :

D(T) OP, BCCL

GM(MM)/HOD-MM(P), BCCL

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO भुगतान का तरीका| Offline

Payment Mode: पद|Designation: Senior Manager

ईमेल आईडी|Email ID : pay8.bccl.dhn@gembuyer.in

जीएसटीआईएन|GSTIN : 20AAACB7934MFZB

MM Department, level 3, Commercial Building, Koyla

पता|Address: Bhawan, Koyla Nagar,

DHANBAD, JHARKHAND-826005, India

Payments shall be made to the seller within 21 days of issue

Timelines:

भुगतान समयसीमा|Payment 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)

विक्रैता विवरण | Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 833E180000094901 कंपनी का नाम | Company Name: ACZET PRIVATE LIMITED

संपर्क नंबर|Contact No. : 09324113551 ईमेल आईडी|Email ID: sundeep.n@aczet.com

UNIT NO E2,PLOT NO 15,WICEL,ANDHERI EAST, पता| Address :

Mumbai, MAHARASHTRA-400093, -

एमआईआई स्थिति| MII Status : True एमएसएमई सत्यापित|MSME verified : Yes

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-MH-17-0011765

एमएसई सामाजिक श्रेणी|MSE Social Category : एमएसई लिग श्रेणी|MSE Gender: Male

जीएसटीआईएन|GSTIN: 27AABCC3800G1Z5 (B), (R), (M), (B)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण | Product Details

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)		
1	उत्पाद का नाम Product Name : aczet LCD Analytical Semi-Micro Balances, Warranty 1 year ब्रांड Brand : aczet ब्रांड Brand : aczet ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्याश Category Name & Quadrant : Analytical Semi - Micro Balances (Q3) मॉडल Model: CY 285C एचएसएन कोड HSN Code: 90160010	4	pieces	111,000	NA	444,000		
क	कुल ऑर्डर मूल्य Total Order Value (in INR)							

परेषिती विवरण|Consignee Detail

वितरण पूरा कब

क्र.सं. S.No		परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	डिलीवरी शुरू करना है Delivery Start After	तक करना है Delivery To Be Completed By	
1	संपर्क Contact : जीएसटीआईएन G पता Address : D BANSJORA, Dha	il ID : con1.bccl.jh@gembuyer.in	aczet LCD Analytical Semi-Micro Balances, Warranty 1 year	-	4	02-Jul-2024	31-Aug-2024	
		for aczet LCD Analytical Semi-Micro Balanc	es, Warranty 1 year					
বিনিবঁষ Specification Generic Parameter Certification and Standard Performance Parameter Display Parameter		उप-विनिर्देश Sub-Spec	मूल्य Value					
		Housing	Die cast aluminum,plastic PA-12					
		Conformity to ISO 9001					Yes	
		Diameter of Pan Size					80 millimeter	
		Stabilization Time					3 second	
		Readability					1.0e-05 gram	
		Weighing samples/Capacity					220 gram	
		Min Div.					0.01 percent	
		Counting Minimum Weight,mg					0.01	
		Repeatability/Std. Dev.					0.0001 gram	
		Linearity					+/-0.0001g	
		Resolution,mg					0.01	
		Display Refresh,times per second					5	
		Display					LCD	
Technical Specification		Calibration					Internal	
		Interfaces					RS232	
		Weighing units					g,mg,ct,lb,oz,dwt,mom,tola	
		Sensitivity Drift(10 to 30 degree Celsius)					+/-2ppm	
		Languages					English	
Environmen	ital Parameter	Relative humidity,max					85 percent	
Environmental Parameter		Ambient Conditions, degree Celsius					5 to 40	
		Features					NA	
Additional Parameter		Power,volt(AC)					100 to 240	
		Standard Accessories					AC Adapter,Manual	
		Weight					8 kilogram	
Dimension and Size		Depth					212 millimeter	
וחension מים	and Size	Width 3					342.5 millimeter	

ईपीबीजी विवरण | ePBG Detail

Shelf life

Test Report

height

Warranty

सलाहकार बैंक Advisory Bank :	State Bank of India		
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	10.00		

Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification

341 millimeter

1 year

NA

No

NA NA

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा |The bidder shall furnish ePBG as applicable as per bid's terms and conditions

Name and Address of the lab (Please write NA if not applicable)

Test Report Date and Numbers (Please write NA if not applicable)

Test Report To Be Submitted To The Buyer On Demand

नियम और शर्तें|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): Supply Installation Testing and Commissioning of Goods

2.2 Generic

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.

2.3 Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form / Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.4 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.5 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):

N/A

Post Receipt Inspection at consignee site before acceptance of stores:

GM(QC) or his authorized representative

2.6 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.7 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.

2.8 Warranty.

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & 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.

2.9 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

2.10 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Bharat Coking Coal Limited

payable at

Dhanbad

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.11 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Bharat Coking Coal Limited

Account No.

10976596836

IFSC Code

SBIN0000066

Bank Name

State Bank of India

Branch address

Bank More, Dhanba

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.12 Generic

- 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
- 2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
- 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.

2.13 Generic

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:

- i) The Seller fails to comply with any material term of the Contract.
- 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.
- 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.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
- 2.14 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

(A) Satisfactory performance certificate of the offered item with same or higher specification, for at least 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 proven-ness 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."

(B) Exemption from Experience Criteria/Performance criteria

If bidders have submitted documents to prove the Startup/MSE status for the tendered item and their products are ISI marked/DGMS approved/Proven in CIL or its Subsidiary companies/Proven product of the ancillary unit of a Subsidiary Company of CIL, they will be required to submit the following applicable related documents, for relaxation from the criteria of prior experience and prior turnover:

· a valid BIS Marking License for the quoted items

or

• Rate contract issued by CIL/its Subsidiary Companies for the

quoted items

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• a valid DGMS Approval certificate for the quoted items

or

· Proven Ancillary certificate issued by BCCL for

the quoted items.

or

if bidders have submitted documents to prove the Startup/MSE status for the tendered item without certificate towards quality, assurance and capability from some authority lik e MSME, NSIC, etc, the bidder needs to submit Proforma for Equipment and Quality Control' (as per Annexure-1) duly filled along with

the bid for assessing the techno-commercial capability of the vendors to manufacture and deliver goods as per the prescribed quality and technical specification.

The document(s) / certificate(s) furnished by the bidders for ISI markings or DGMS approval for any relaxation should be valid on the date of tender opening and a copy of such d ocument(s)/certificate(s) valid on the date of supply, must accompany their bill(s).(Proforma attached in buyer added bid specific ATC document)

(C) W.r.t Experience criteria/provenness criteria/performance criteria at clause no 3 at page 3, and ATC clause no 9 & 14 A, the following shall be followed:

Bidders are required to submit documents in support of Experience criteria/provenness criteria/performance criteria for all the items/schedules for which they have participated. bidders seeking exemption from Experience criteria/provenness criteria/performance based on MSE certificate are required to submit supporting document for all the offered schedules subject to complying clause 10(B) of ATC.

(D) DOCUMENTS TO BE SUBMITTED BY BIDDERS WHO HAVE SUBMITTED EMD IN FORM OF DD/RTGS / INTERNET BANKING

Bidders submitting EMD in the form of DD/RTGS / internet banking shall also submit the following documen ts along with their bid for Vendor Code Creation to return the EMD a mount post finalization of tender:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank

2.15 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document Click here to view the file.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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