Contract



Contract No: GEMC-511687797949914

Generated Date: 22-Jan-2022 **Bid/RA/PR No:**<u>GEM/2021/B/1572427</u>

Schedule Name: Schedule 2

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: Deputy Manager MM Contact No.: -

Email ID: anils.yadav@nic.in
GSTIN: 20AAACB7934MFZB

MM Department, level 3, Commercial Building, Koyla

Address: Bhawan, Koyla Nagar,

DHANBAD, JHARKHAND-826005, India

Financial Approval Detail

 IFD Concurrence:
 No

 Designation of Administrative Approval:
 DT (PP)

 Designation of Financial Approval:
 GM(MM)/HOD

Paying Authority Details

Designation: HOD Purchase Finance
Email ID: pao5.bccl.jh@gembuyer.in

GSTIN: N

Payment Mode:

MM Department, level 3, Commercial Building, Koyla

Address: Bhawan, Koyla Nagar,

DHANBAD, JHARKHAND-826005, India

Seller Details

GeM Seller ID: DFF7180000113457
Company Name: VJ INTERIOR PRIVATE LIMITED

Contact No.: 09873265676
Email ID: vjinterio@gmail.com

2/85, WHS,MAIN ROAD KIRTI NAGAR,FURNITURE MARKET,KIRTI NAGAR,

DELHI, DELHI-110015, -

MSME verified: Yes

MSME Registration number: UDYAM-DL-11-0006923

MSE Social Category: General MSE Gender: Male

GSTIN: 07AAFCV1542G1ZH , 07AAFCV1542G1ZH

*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: High Back Executive Chair (VJ-365) Brand: V J Interior Brand Type: Registered Brand Catalogue Status: OEM verified catalogue Selling As: OEM Category Name & Quadrant: Revolving Chair (Q3) VJ-365-MHR 94031010	11	pieces	5,875	NA	64,625
7	otal Order Value (in INR)					64,625

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	High Back Executive Chair (VJ-365)	-	11	22-Jan-2022	08-Mar-2022

>pecification	Sub-Spec	Value				
	Pedestal Base	Stainless Steel with ABS/Nylon Twin Caster Wheels Minimum 5 Nos, of 50 mm Size				
MATERIAL GENERAL CERTIFICATION	Arm Material	steel covered with polyurethane				
	seat material	PU foam covered with mesh fabric				
	Density of PU foam used in seat KG per Cu Meter (+/- 3)	35				
MATERIAL	Density of PU foam used in backrest in KG per Cu Meter (+/- 3)	35				
	Material of Fabric Back Cover / Material for Backrest	mesh fabric				
	Material of Fabric of Seat Cover	Mesh Fabrics				
	GSM/Thickness of fabric ±5%(Gram/Square meter)	N.A				
	Chair Type	central tilt				
	Tilt Tension Adjustment	Yes				
	Height Adjustment ± 5(mm)	up to 120 mm				
	Arm	With				
	Type of backrest support	Backrest With Adjustable Lumber Support				
	Arm Type	Adjustable				
	Colour of Fabric for Seat and Backrest	black				
	Ergonomic Seat Design	Yes				
GENERAL	Back type	height adjustable				
	backrest has separate adjustable headrest	No				
	Seat type	fixed				
	Seat is curved	Yes				
	Locking mechanism	Yes				
	Type of locking	tilt limitor				
	Number of arm movement	2(up & down)				
	Lumber support	external & adjustable				
	Overall Chair Height ±15mm	1125				
	Backrest Height ±15mm	600				
	Backrest Width ±10mm	480				
	Seat Height ±15 mm	480				
	Seat Width ±10 mm	440				
	Seat Depth ±10 mm	480				
DIMENSION	Thickness of MS Plate Joining the under structure with Seat	1				
	Thickness of Plywood used in Seat ±1(mm)	15 mm				
	Thickness of Plywood used in Backrest ± 1(mm)	N.A				
	Padestal Size (Diameter in mm) +/- 10 mm	Aluminium Die Cast Chrome Finish With Nylon Twin Caster Wheels Minimum Of 50- Mm Diameter				
	Thickness of Polyurethane Foam Used in Seat in mm (+/- 2 mm)	55 mm				
	Thickness of Polyurethane Foam Used in Backrest IN MM (+/- 2 MM)	N.A				
WARANTEE	Warrantee period in number of years	2-year				
	Test reports to be furnished to buyer on demand	YES				
	BIFMA Certification	YES				
	OEM of offered product is ISO 9001:2015 certified	YES				
CERTIFICATION	OEM of offered product is ISO 14001:2015 certified	YES				
	OEM of offered product is ISO 18001:2007 certified	YES				
	Green guard certification	NO				

Corrigendum		
1 Extended Uni	to • 2021 10 25 16:00:00	

NO

Terms and Conditions

1. General Terms and Conditions-

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- 1.1 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) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.
- 1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.
- 1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.
- 1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.
- 1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.
- 1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.
- 1.6 Octroi Duty and / or other local taxes:Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).
- 1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.
- 1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.
- 1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.
- 1.10 Financial Certificate:
- 1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.
- 1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.
- 1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.
- 1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.
- 2. Buyer Added Bid Specific Terms and Conditions-
- 2.1 Scope of supply (Bid price to include all cost components): Only supply of Goods
- 2.2 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.

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