

Contract



Contract No: GEMC-511687754080942

Generated Date: 15-Dec-2021

Bid/RA/PR No: [GEM/2021/B/1566875](#)

Schedule Name: Schedule 2

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: Deputy Manager MM Contact No.: - Email ID: anils.yadav@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: FC5E180000090900 Company Name: Bentex Control & Switchgear Co. Contact No.: 09810892464 Email ID: bentexcontrol@gmail.com Address: B-63-65/3, Bentex House, Phase - II, Naraina Industrial Area, South West delhi, DELHI-110028, - MSME verified: Yes MSME Registration number: DL06B0001701 MSE Social Category: General MSE Gender: Male GSTIN: 07AAAFB6531D1ZZ , 07AAAFB6531D1ZZ	

*GST / Tax invoice to be raised in the name of - Consignee

Product Details								
#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : BENTEX-SKN Brushless Direct Current (BLDC) motor type Ceiling Fan 1200 millimeter 220 8.14 5 Brand : BENTEX-SKN Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM	Ceiling Fan - BLDC (Q3)	SOLOMAX	84145120	52	pieces	-	115,970.4
Total Order Value (in INR)								115,970.4

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	BENTEX-SKN Brushless Direct Current (BLDC) motor type Ceiling Fan 1200 millimeter 220 8.14 5	-	52	15-Dec-2021	29-Jan-2022

Product Specification for BENTEX-SKN Brushless Direct Current (BLDC) motor type Ceiling Fan 1200 millimeter 220 8.14 5

Specification	Sub-Spec	Value
Specification	Governing Specification	IS: 374 latest
	ISI Marked	No
Size / Type / Performance As per IS 374 latest	Fan Size	1200
	Type of Fan / Type of the Motor	DC / Brushless DC (BLDC)
	Minimum Air delivery and service value	As per clause 8.1 of IS: 374 latest
Energy Efficiency	BEE Star Rating (Central Ministries/ Departments while procuring shall ensure that the items carry 5 star or higher Star Rating of BEE)	5 Star
Declared Performance / Additional Information	Air delivery at test voltage (m3/min)	220
	Power consumption (Maximum)	27
	Service value at rated voltage (m3/min/w)	8.14
	Power factor	0.98
	Rated speed (rev/min)	340
	Number of blades	3
	Type of Regulator	Without Regulator
	Number of running position	NA (for without regulator)
	class of Insulation	Basic Insulation,Supplementary Insulation,Double Insulation,Reinforced Insulation
	Type of bearing	Double Ball Bearing
Material / Construction	Blade Material	Aluminium
	Blade Thickness (Minimum)	1.1
	Total Harmonic Distortion (%)	4
	Standard Colour	White
	Number of Canopy	2
	Length of Down Rod (without Shackle)	400
	Shank Thickness - Minimum	2
	Shackle Thickness - Minimum	2
	Overall weight of the ceiling fan	3
Salient Features	Salient Features	Resistant to abrasion,Hassle-free operations,Trendy design,Decorative Design,Remote Control
	Compliance to governing specification (IS: 374 latest)	Finish As per clause 7.7,Marking As per clause 9,NA
Accessories	Accessories in the scope of supply	Nut,Bolt,Clamp,Remote
Warranty	Warranty (in year) Min	5
Certification	Type of lab which carried out Test of Complete Product to prove the conformity of product as per specification	Govt Lab
	"Test Report No and Date (May indicate 'NA' if not applicable)"	ED-15217
	"Name of the Lab and Address (May indicate 'NA' if not applicable)"	MSME, OKHLA

Seller Specification Document:

1. [Verified and Signed Tp document](#)

mkp.gem.gov.in/uploaded_documents/cms/tp/home_dist_heat_ai35355600_ceil/51/16/877/CategorySc hema/tp_document/2021/7/27/om-no-18-47-2020-ppd_2021-07-27-12-34-42_2adfaa2e03cc195f4863eedf557671b .pdf

Terms and Conditions

1. Special terms and conditions- Version:1 effective from 27-07-2021

1.1

Central Ministries/ Departments while procuring electrical appliances notified by Department of Expenditure (DoE) shall ensure that they carry the notified threshold or higher Star Rating of Bureau of Energy Efficiency (BEE). In this regard, DoE OM No.26/6/2012-PPD dated 21.01.2013 may also be referred wherein appliances and threshold star rating have been circulated (copy attached against Upload Verified and Signed TP document; [OM No. 18 47 2020 -PPD.pdf](#)(1.401 MB))

2. General Terms and Conditions-

2.1 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

2.2 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.

2.2.1 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.

2.2.2 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.

2.3 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.

2.4 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.

2.5 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.

2.6 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).

2.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

2.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

2.9 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.

2.10 Financial Certificate:

2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

2.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

2.11 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.

3. Buyer Added Bid Specific Terms and Conditions-

3.1 Scope of supply (Bid price to include all cost components) : Only supply of Goods

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