



Contract

Contract No: GEMC-511687709336455

Generated Date: 25-Jun-2021

Bid/RA/PR No: [GEM/2021/B/1186112](#)

Organisation Details		Buyer Details	
Type:	Central PSU	Designation:	deputy manager MM
Ministry:	Ministry of Coal	Contact No.:	-
Department:	Materials Management	Email ID:	sonu.gupta@nic.in
Organisation Name:	Bharat Coking Coal Limited	GSTIN:	20AAACB7934MFZB
Office Zone:	Bccl Dhanbad	Address:	MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Financial Approval Detail		Paying Authority Details	
IFD Concurrence:	Yes	Payment Mode:	Offline
Designation of Administrative Approval:	GM MM	Designation:	Senior Manager
Designation of Financial Approval:	Hod pay	Email ID:	pay8.bccl.dhn@gembuyer.in
		GSTIN:	20AAACB7934MFZB
		Address:	MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Seller Details	
GeM Seller ID:	A246180000517458
Company Name:	S S ENTERPRISES
Contact No.:	09818120051
Email ID:	sse.ggn65@gmail.com
Address:	LANDMARKCYBERPARK,SECTOR -67,SECTOER-67,LANDMARK CYBER PARK, Gurgaon, HARYANA-122018, -
MSME verified:	Yes
GSTIN:	06ARVPS7246N1ZO , 06ARVPS7246N1ZO

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

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : B223H00 LEXMARK TONER FOR B/MB2236 Brand : LEXMARK Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	B223H00 LEXMARK TONER FOR B/MB2236	B223H00 LEXMARK TONER FOR B/MB2236	HSN not specified by seller	507	pieces	3,291,951
Total Order Value (in INR)							3,291,951

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	B223H00 LEXMARK TONER FOR B/MB2236	-	507	25-Jun-2021	16-Jul-2021	

Product Specification for B223H00 LEXMARK TONER FOR B/MB2236		
Specification	Sub-Spec	Value
Custom Specification	Custom Specification	Yes

Additional Specification Documents:

1. SpecificationDocument1	https://mkp.gem.gov.in/catalog_data/catalog_support_document/31/56/723/CatalogAttrs/SpecificationDocument/2021/4/6/2021_04_06_14_57_25_b223h00-imm_2021-04-06-14-57-31_a551a9e5c42074d4d3066d0eccb30798.pdf
2. SpecificationDocument	https://mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/48366/54/78/703/CatalogAttrs/SpecificationDocument/2021/4/22/specification-lexmark-oem-cartridge-b223h00_2021-04-22-18-04-18_dc56417c610eed6ca9a1123ada7c75a5.pdf

Terms and Conditions

1. General Terms and Conditions-

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. Additional Terms and conditions-

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

2.2 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.

2.3 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.

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