

Contract



Contract No: GEMC-511687710765813

Generated Date: 25-Oct-2021

Bid/RA/PR No: [GEM/2021/B/1487804](#)

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: sonu.gupta@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: Yes Designation of Administrative Approval: DT P&P Designation of Financial Approval: DT P&P	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 Payment Timelines: Payments shall be made to the seller within 21 days of issue 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)

Seller Details	
GeM Seller ID: VJXB200001816039 Company Name: FIRE NIL INDUSTRIES Contact No.: 09540093325 Email ID: firenilindustries@gmail.com Address: P.NO- 116(BASEMENT), POCKET-J,BAWANA,BAWANA,DSIDC, North West delhi, DELHI-110039, - MSME verified: Yes MSME Registration number: UDYAM-DL-05-0002524 MSE Social Category: OBC MSE Gender: Male GSTIN: 07AAGFF8934N1ZT , 07AAGFF8934N1ZT	

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

Product Details								
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : AGNI YODHA-4.5-KG - CO2 FIRE EXTINGUISHER Brand : AGNI YODHA--FIRE NIL INDUSTRIES Brand Type : Unregistered Brand Catalogue Status : OEM verified catalogue Selling As : OEM	Portable Fire extinguishers as per IS 15683 (2018)	4.5-KG -CO2 FIRE EXTINGUISHER	3813	10	pieces	-	39,760
Total Order Value (in INR)								39,760

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: rajesh.k0847@nic.in Contact: 0326-3373144- GSTIN: 20AAACB7934MFZB Address: Office of Project Officer, Moonidih Coal Washery, Moonidih, Dhanbad, DHANBAD, JHARKHAND-828129, India	AGNI YODHA-4.5-KG -CO2 FIRE EXTINGUISHER	-	10	25-Oct-2021	24-Dec-2021

Product Specification for AGNI YODHA-4.5-KG -CO2 FIRE EXTINGUISHER

Specification	Sub-Spec	Value
Generic	Conformity to Standard	IS: 15683: 2018 (Latest amendments)
	Type	Stored Pressure
	Extinguishing Media	Carbon Dioxide Based (as per IS 15222)
	Expellant Medium	CO2 Extinguishing Medium
Constructional Material	Type of Extinguisher	Low Pressure Extinguisher (Service Pressure \leq 19 bar)
	Material Specification for the body of High Pressure Extinguisher (Hint: Select NA Low Pressure Extinguisher)	NA
	Material Specification for the body of Low Pressure Extinguisher (Hint: Select NA High Pressure Extinguisher)	Welded low carbon steel cylinders (as per Clause 9.2.5 of IS 15683)
Construction	Foam Based Extinguishing Media (Hint: Select NA for Extinguishing Media other than Foam Based)	NA
	Powder Based Extinguishing Media (Hint: Select NA for Extinguishing Media other than Powder Based)	NA
	Type of Clean Agent for Clean Agent Based Fire Extinguisher (as per CL 5-1-3) (HINT: Select NA for other Extinguishing Media)	NA
	Name of Clean Agent as per (CL 3-13) (HINT: Type NA for other Extinguishing Media)	NA
	Foam Based Fire Extinguisher Capacity in Liters (Hint: Select NA for Extinguisher Capacity other than Foam Based)	NA
	Powder Based Fire Extinguisher Capacity in Kg (Hint: Select NA for Extinguisher Capacity other than Powder Based)	NA
	Carbon Dioxide Based Fire Extinguisher Capacity in Kg (Hint: Select NA for Extinguisher Capacity other than CO2 Based)	4.5
	Water Based Fire Extinguisher Capacity in Liters (Hint: Select NA for Extinguisher Capacity other than Water Based)	NA
	Clean Agents Fire Extinguisher Capacity in Kg (Hint: Select NA for Extinguisher Capacity other than Clean Agents Based)	NA
	Water Mist Fire Extinguisher Capacity in Liters (Hint: Select NA for Extinguisher Capacity other than Water Mist Based)	NA
	Weight of Filled Portable Fire Extinguisher	16
	Features of Fire Extinguisher	Carrying Handle (Mandatory If Extinguisher having mass \geq 1.5Kg or Cylinder diameter,Safety Devices (Mandatory for High Pressure Extinguisher),Rechargeable,Hose Assemblies (Mandatory If mass or volume of Extinguishing medium > 3 Kg or Litres)
	Marking	As per clause 10.2 of IS 15683 (latest)
	Colour Coding Band (As per CL 10-1)	Black (CO2)
	Presssure Gauge Range for Low-Pressure Extinguishers (Hint: must be \leq 20 and type 0 for High-Pressure Extinguishers)	18
	Class of fire for which Fire Extinguisher is suitable	Class -B
Performance	Operating Temperature ($^{\circ}$ C)	-20 $^{\circ}$ C to +60 $^{\circ}$ C
	Test Pressure for all Fire extinguisher except CO2 (Hint: must be \geq 35 and type 0 for CO2 based Fire Extinguishers)	0
	Burst Pressure for all Fire extinguisher except CO2 (Hint: must be \geq 55 and type 0 for CO2 based Fire Extinguishers)	0
	Minimum Effective discharge time for Fire Extinguisher	15.227
	Fire Rating of different class of fires (Hint: Higher is better)	55B
	Discharge Range of Class-A and Class-B Fire Extinguisher (As per table 1 of CL 7-2-2) (Hint : \geq 2 in case applicable on Class-A or Class A & B both / \geq 1 in case applicable on Class-B only)	4.5
	BIS Marking	Yes
	CM/L No With Validity Period	8100099912-5-10-2021
	Availability of Test Report from Central Govt/NABL/ILAC	Availability of Test Report from NABL accredited Laboratory

Certification	accredited lab to prove conformity to specification	
	Test Report No	2509
	Test Report Date	07-08-2020
	Name of the lab	ADVANCE FIRETECH
	Address of the lab	NEW DELHI

Corrigendum

1. **Extended Upto** : 2021-09-18 09:00:00

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 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.

2.2 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 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:

- The Seller fails to comply with any material term of the Contract.
- 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.

2.4 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.

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

2.6 Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.7 Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.8 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(Washery) WD or his authorized representative

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



BHARAT COKING COAL LIMITED
(A Subsidiary of Coal India Ltd.)

भारत कोकिंग कोल लिमिटेड
OFFICE OF CHAIRMAN-CUM-MANAGING-DIRECTOR
Bharat Coking Coal Limited,,

P.O - BCCL Township, Dist. -Dhanbad, Jharkhand, India-826005



Coal India Limited

A Maharatna Company
www.coalindia.in

Phone No:

Fax :

Website :

CIN : U10101JH1972GOI000918

Email :

GSTN : 20AAACB7934MFZB

Purchase Order No: 5100000615

PURCHASE ORDER

Document Date: Oct 25, 2021

To,

FIRE NIL INDUSTRIES
NORTH WEST DELHI, DELHI-110039,
P.NO- 116(BASEMENT), POCKET-J
BAWANA, BAWANA, DSIDC,
NORTH WEST DELHI
110039
Delhi
India

PCC BY REGD. POST/MAIL

E-Mail Address: FIRENILINDUSTRIES@GMAIL.COM

Telephone: 954009332

Gstin No.: 07AAGFF8934N1ZT

Vendor Code: 10038630

Subject: Procurement of Fire Extinguishers

Ref: Against GeM Bid no. GEM/2021/B/1487804 Dated: 02-09-2021

Dear Sirs(>,<)>

With reference to the above, we, for and on behalf of BCCL, hereby place PURCHASE ORDER on you for supply of following items as per rate, terms and conditions indicated below:

Item	Material No.	Unit	Po Quantity	Short Text	Net Price	Description	Amount	Net Value
10	7775001400	EA	10.000	AGNI YODHA-4.5-KG - CO2 FIRE EXTINGUISHER	3369.50 INR	Gross Price	33695.00	33695.00
						IN: Integrated GST%(18.00)	6065.10	
Total Net Value Exclusive of Tax in							INR	33695.00
Total Net Value Inclusive of Tax in							INR	39760.1

Material	Item	Part No.	HSN/SAC	Material Description
7775001400	00010			
7775001400	10			

General terms and Conditions

1 Price Firm & F O R Destination basis inclusive of All taxes.

2 Payment Term 100% payment will be released within ten (10) days of issue of consignee receipt-cum-acceptance certificate (CRAC) as per Terms and condition of GeM portal

3 Delivery 60 Days from Date of Placement of Contract Order in GeM

4 Consignee Depot Officer, Moonidih Coal Washery

5 Paying Authority HOD(F) MM, KoylaBhawan

All other terms and conditions shall be as per GeM PO no GEMC 511687710765813 dated 25.10.2021