

Contract



Contract No: GEMC-511687775970471

Generated Date: 05-Oct-2021

Bid/RA/PR No: [GEM/2021/B/1338945](#)

Schedule Name: Schedule 1

| 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: Assistant Manager6 Contact No.: 62876-95241- Email ID: mayank.shekhar@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: GM (ExcV.) / HOD Designation of Financial Approval: GM (MM) / HOD | 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: GUNQ210002212446 Company Name: ETA MANUFACTURERS PRIVATE LIMITED Contact No.: 09434578846 Email ID: etamanufacturers@gmail.com Address: 1, DR M.N. GHOSH ROAD, RANIGANJ, RANIGANJ, Bardhaman, WEST BENGAL-713347, - MSME verified: Yes MSME Registration number: UDYAM-WB-23-0000392 MSE Social Category: General MSE Gender: Male GSTIN: 19AADCE9626J1Z7, 19AADCE9626J1Z7 | |

*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 : TOOTH POINT Applicable For EKG 4.6/5.0 Shovel, HEC PART NO. 1040.00. 011 Brand : ETA Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : OEM verified Reseller | TOOTH POINT Applicable For EKG 4.6/5.0 Shovel, HEC PART NO. 1040.00. 011 | TOOTH POINT Applicable For EKG 4.6/5.0 Shovel | HSN not specified by seller | 100 | pieces | - | 1,532,000 |
| Total Order Value (in INR) | | | | | | | | 1,532,000 |

| Consignee Detail | | | | | | |
|------------------|---|--|---------|----------|----------------------|-----------------------------|
| S.No | Consignee | Item | Lot No. | Quantity | Delivery Start After | Delivery To Be Completed By |
| 1 | Designation: - Email ID: ak.sinha2069@nic.in Contact: 93406-86283- GSTIN: 20AAACB7934MFZB Address: Depot Officer, Central Stores, Jealgora BCCL, PO: Jealgora, DHANBAD, JHARKHAND-828110, India | TOOTH POINT Applicable For EKG 4.6/5.0 Shovel, HEC PART NO. 1040.00. 011 | - | 100 | 05-Oct-2021 | 03-Jan-2022 |

Product Specification for TOOTH POINT Applicable For EKG 4.6/5.0 Shovel, HEC PART NO. 1040.00. 011

| Specification | Sub-Spec | Value |
|----------------------|----------------------|-------|
| Custom Specification | Custom Specification | Yes |

Seller Specification Document:

| | |
|---|--|
| 1. SpecificationDocument1 | mkp.gem.gov.in/catalog_data/catalog_support_document/64/03/761/CatalogAttrs/SpecificationDocument/2021/7/27/2021_07_27_13_16_16_tooth-point-applicable-for-ekg-_2021-07-27-13-16-50_eefc360e54c9 b6557ce7ec0004d360f7.pdf |
|---|--|

Buyer Specification Document:

| | |
|--|---|
| 1. SpecificationDocument | mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/77714/54/78/703/CatalogAttrs/SpecificationDocument/2021/7/6/tooth-point-applicable-for-ekg-4-6_5-0-shovel-hec-p_2021-07-06-16-23-37_d1e4b77f1c43ad2134e23c4d68bcca7f.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 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.

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.

2.4 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.

2.5 Warranty period of the supplied products shall be as given in specifications 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.

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: 5800032266

PURCHASE ORDER

Document Date: Oct 5, 2021

To,

ETA MANUFACTURERS PVT LTD

1, DR M N GHOSH ROAD PO-RANIGANG,
DIST-PASCHIM BARDHAMAN BARDHAMAN

713347

West Bengal

India

PCC BY REGD. POST/MAIL

E-Mail Address: ETAMANUFACTURERS@GMAIL.COM

Telephone:

Gstin No.: 19AADCE9626J1Z7

Vendor Code: 10002101

Purchase Order for procurement of TOOTH POINT Applicable For EKG 4.6/5.0 Shovel, HEC PART NO. 1040.00.011

As per GeM Contract Ref No. GEMC-511687775970471 Dated 05.10.2021.

| Item | Material No. | Unit | Po Quantity | Short Text | Net Price | Description | Amount | Net Value |
|-------------------------------------|--------------|------|-------------|-------------|-----------------|-------------|------------|------------|
| 10 | 4400016407 | EA | 100.000 | TOOTH POINT | 15320.00 INR | Gross Price | 1532000.00 | 1532000.00 |
| Total Net Value Exclusive of Tax in | | | | | | | INR | 1,532,000 |
| Total Net Value Inclusive of Tax in | | | | | | | INR | 1,532,000 |

| Material | Item | Part No. | HSN/SAC | Material Description |
|------------|-------|----------|---------|----------------------|
| 4400016407 | 00010 | | | |
| 4400016407 | 10 | 10060108 | | |

General terms and Conditions

As per GeM Contract Ref No. GEMC-511687775970471 Dated 05.10.2021.