# Contract|अनुबंध



Organisation Details|संगठन विवेरण

Organisation Name|संगठन का नाम :

Type|प्ररूप :

Ministry|मंत्रालय :

Department|विभाग :

Office Zone|कार्यालय क्षेत्र:

Contract No|अनुबंध क्रमांक: GEMC-511687770882638 Generated Date | अनुबंध तिथि: 20-Mar-2023 Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: <u>GEM/2022/B/2915611</u>

Schedule Name | अनुसूची नाम:Schedule 2,Schedule 3

Central PSU

Ministry of Coal

Bccl Dhanbad

# Buyer Details|खरीदार विवरण

Paving Authority Details | भगतान पाधिकरण विवरण

Designation|पद : Manager I Contact No.|संपर्क नंबर : Materials Management Email ID|ईमेल आईडी : GSTIN|जीएसटीआईएन : Bharat Coking Coal Limited Address|पता :

94705-95938sonu.gupta@nic.in 20AAACB7934MFZB MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

# Financial Approval Detail। विनीय स्वीकति विवरण

Financial Approval Detail Indult Anglia 19439		Faying Authority i	Faying Autionity Details   grand sindakon idakon			
	IFD Concurrence आईएफडी सहमति :	Yes	Role:	PAO		
	Designation of Administrative Approval	GM MM	Payment Mode	Offline		
	प्रशासनिक अनुमोदन का पदनाम:		भुगतान का तरीका:	Online		
	Designation of Financial Approval	HOD(F)MM	Designation पद :	HOD Purchase Finance		
	वित्तीय अनुमोदन का पदनाम :	HOD(F)MM	Email ID ईमेल आईडी :	pao5.bccl.jh@gembuyer.in		
			GSTIN जीएसटीआईएन :	Ν		
				MM Department, level 3, Commercial Building, Koyla		
			Address पता:	Bhawan, Koyla Nagar,		
				DHANBAD, JHARKHAND-826005, India		
				Payments shall be made to the seller within 21 days of issue		
		Payment Timelines		भुगतानof consignee receipt-cum-acceptance certificate (CRAC) and		
			समयसीमा:	on-line submission of bills (This is in supersession of 10-days		

time as provided in clause 12 of GeM GTC)

#### Seller Details|विक्रैता विवेरण GeM Seller ID|जेम विक्रैता आईडी : A6BG220005713744 Company Name|कंपनी का नाम : M/S, MINOTI ENGINEERING WORKS Contact No.|संपर्क नंबर : 09830676141 Email ID|ईमेल आईडी : minoti\_valveflangefittings@yahoo.co.in 32,,BAKSARA,BAKSARA ROAD,,Howrah,West Bengal, Address|पता : Howrah, WEST BENGAL-711110, -MSME verified|एमएसएमई सत्यापित : Yes MSME Registration number|एमएसएमई पंजीकरण संख्या : UDYAM-WB-08-0009928 MSE Social Category|एमएसई सामाजिक श्रेणी : General MSE Gender|एमएसई लिग श्रेणी : Male GSTIN|जीएसटीआईएन: 19AWHPM3891L1ZS

# \*GST / Tax invoice to be raised in the name of|जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

# Product Details|उत्पाद विवरण

#	Item Description आइटम विवरण	Ordered Quantity  आइटम विवरण	Unit   इकाई	Unit Price (INR)  इकाई मूल्य (INR)	Tax Bifurcation (INR)  कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR)  मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name   उत्पाद का नाम : CAST STEEL SLUICE VALVE 150MM CLASS 300 Brand   ब्रांड : MINOTI Brand Type   ब्रांड प्रकार : Registered Brand Catalogue Status   केटलॉग की स्थिति: Catalogue not verified by OEM Selling As   कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant   श्रेणी का नाम और चतुर्थाश : CAST STEEL SLUICE VALVE 150MM CLASS 300 (Q3) Model   मॉडल: IS 14846 HSN Code   एवएसएन कोड: 8481	113	pieces	13,806	GST  जीएसटी (18%) : 237,978 GST Cess 1  जीएसटी उपकर 1 (0%) : 0 GST Cess 2  जीएसटी उपकर 2 (0 per accounting unit) : 0 Input Tax Credit (ITC) on GST  जीएसटी पर इनपुट टेक्स क्रेडिट (आईटीसी)। (100%) : 237,978 ITC on GST Cess 1  जीएसटी उपकर पर आईटीसी 1 (0%) : 0 ITC on GST Cess 2  जीएसटी उपकर पर आईटीसी 2 (0%) : 0	1,560,078
2	Product Name उत्पाद का नाम : CAST STEEL SLUICE VALVE 200MM CLASS 300 Brand ब्रांड : MINOTI Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status केटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM	57	pieces	18,880	GST जीएसटी (18%) : 164,160 GST Cess 1 जीएसटी उपकर 1 (0%) : 0 GST Cess 2 जीएसटी उपकर 2 (0 per accounting unit) : 0 Input Tax Credit (ITC) on GST जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी)। (100%) : 164,160 ITC on GST Cess 1 जीएसटी उपकर पर आईटीसी 1	1,076,160

Category Name & Quadrant श्रेणी का नाम और चतुर्थांश :	CAST
STEEL SLUICE VALVE 200MM CLASS 300 (Q3)	
<b>Model मॉडल:</b> IS 14846	
HSN Code एचएसएन कोड: 8481	

Tatal Orr							2 (2( 22)
lotal Ore	der Value  कुल ऑर्डर मूल्य (in INR)						2,636,238
Conci	anaa Datailu <del>u)m4 cauu</del>						
Consi 5.No  क्र.सं.	signee Detail परेषिती विवरण Consignee परेषिती		Item वस्तु	Lot No.  लॉट नंबर	Quantity  मात्रा	Delivery Start After  दिनांक के बाद डिलीवरी शुरू करना है	Delivery T Be Complete By  वितरण पूरा व तक करना है
	Designation पद : - Email ID ईमेल आईडी : con1.bccl.jh@gembuyer.in Contact संपर्क : 62876-95727- GSTIN जीएसटीआईएन : 20AAACB7934MFZB Address पत्ना : Depot Officer, Central Store, Ekra, BCCL, Post Office- BANSJORA, Dhanbad, Jharkhand-828101., DHANBAD, JHARKHAND-828101, India		CAST STEEL SLUICE VALVE 150MM CLASS 300	-	113	20-Mar-2023	18-Jun-202
1			CAST STEEL SLUICE VALVE 200MM CLASS 300	-	57	20-Mar-2023	18-Jun-202
Produ	ct Specification for CAST STEEL SLUICE VALVE 1	50MM CLASS 3	00				
pecifi	cation विनिर्देश	Sub-Spec उप-रि	वनिर्देश		v	Value मूल्य	
ustom	Specification	Custom Specificat	tion		Y	Yes	
Seller	Specification Document विक्रैता विशिष्टता दस्तावेज़:						
. <u>Specif</u>	icationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/81/23/178/CatalogAttrs/SpecificationDoc ument/2023/1/12/2023_01_12_16_44_26_sv150mm_2023-01-12-16-44- 33_f6eb4e911ec1403a450321fac9f8d657.pdf					cationDoc
Buyer	Specification Document खरीदार विशिष्टता दस्तावेज़:	·					
. <u>SpecificationDocument</u> SpecificationDocument Mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/995743/54/7 gAttrs/SpecificationDocument/2022/12/1/150-mm-cs-sluice-valve_2022-12-01-17-28- 14_6a7f36954bf29c4075 687fdf06df4e9e.pdf					8/703/Catalo		
Produ	ct Specification for CAST STEEL SLUICE VALVE 2	00MM CLASS 3	00				
Specifi	cation।বিনির্ইগ	Sub-Spec उप-ि	वर्निर्देश		V	/alue मूल्य	
Sustom	Specification	Custom Specificat	tion		Y	es	
Seller	Specification Document विक्रैता विशिष्टता दस्तावेज़:						
I. <u>Specif</u>	icationDocument1	ument/2023/1/1	/catalog_data/catalog_supp 2/2023_01_12_16_47_49_sv 501be3889eed7e2266fae.p	200mm_2023-(		CatalogAttrs/Specifi	cationDoc
Buyer	Specification Document खरीदार विशिष्टता दस्तावेज़:	_					
. <u>Specif</u>	icationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/995743/54/78/703/Catalo gAttrs/SpecificationDocument/2022/12/1/200-mm-cs-sluice-valve_2022-12-01-17-30- 01_1457c5674eb5f23abc 5faf437541b79e.pdf					
ePBG	Detail   ईपीबीजी विवरण						
Advisory Bank   सलाहकार बैंक :			State Bank of India				
PBG Pe	rcentage(%)   ईपीबीजी प्रतिशत (%) :			10.00			
he bidd	er shall furnish ePBG as applicable as per bid's terms and co	nditions   बोली लगाने व	ाले को बोली के नियमों और शर्तों के	अनुसार लागू ईपीबी	जी प्रस्तुत करना	होगा	
Gener	ral Clauses w.r.t RCM/FCM  आरसीएम/एफसीएम के सं	बंध में सामान्य खंड					
paying	e ever RCM is applicable, for sellers (Regular GST registered s the GST and GST cess to the government on the specified rat egistered sellers as per FCM, rates will be inclusive of prescril	e mentioned by ther	n in this contract. Seller wil	l invoice buyer	with Zero GS	T and GST cess.	-

evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.

3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.

4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer. Unregistered seller will invoice buyer with zero GST and Zero GST cess.

5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

# Terms and Conditions|नियम और शर्तें

## 1. General Terms and Conditions-

- 1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 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) 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. Buyer Added Bid Specific Terms and Conditions-

## 2.1 Generic.

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

## 2.2 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

a. Copy of PAN Card.

b. Copy of GSTIN.

c. Copy of Cancelled Cheque.

d. Copy of EFT Mandate duly certified by Bank.

#### 2.3 Generic.

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.

#### 2.4 Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

### 2.5 Generic.

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

#### 2.6 Generic.

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/ subcontractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

#### 2.7 Generic.

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:

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

ii) 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.

## 2.8 Scope of Supply:

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

# 2.9 Warranty.

Warranty period of the supplied products shall be 1 years 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.

# 2.10 Certificates:

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.

# 2.11 Certificates:

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.

# 2.12 Inspection

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

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।