Contract|अनुबंध



Contract No|अनुबंध क्रमांक: GEMC-511687753086416

Generated Date|अनुबंध तिथि : 30-Mar-2023

Bid/RA/PBP No.|बोली/आरए/पीबीपी संख्या: <u>GEM/2023/B/2948064</u>

Schedule Name | अनुसूची नाम:Schedule 1

Organisation Details|संगठन विवरण

Type| प्ररूप : Central PSU
Ministry | দাঁরালয : Ministry of Coal
Department | বিশাग : Materials Management
Organisation Name | संगठन का नाम : Bharat Coking Coal Limited

Office Zone|कार्यालय क्षेत्र: Bccl Dhanbad

Designation|पद: Manager I Contact No.|संपर्क नंबर: 94705-95938-

Buyer Details|खरीदार विवरण

Email ID|ईमेल आईडी : sonu.gupta@nic.in GSTIN|जीएसटीआईएन : 20AAACB7934MFZB

MM Department, level 3, Commercial Building, Koyla

Address | पता : Bhawan, Koyla Nagar,

DHANBAD, JHARKHAND-826005, India

Financial Approval Detail|वित्तीय स्वीकृति विवरण

IFD Concurrence|आईएफडी सहमति: Yes
Designation of Administrative Approval|
प्रशासनिक अनुमोदन का पदनाम:

Designation of Financial Approval|

वित्तीय अनुमोदन का पदनाम :

HOD(F)MM

Paying Authority Details|भुगतान प्राधिकरण विवरण

Role: PAO Payment Mode | भुगतान का तरीका: Offline

Designation|पद : HOD Purchase Finance Email ID|ईमेल आईडी : pao5.bccl.jh@gembuyer.in

GSTIN|जीएसटीआईएन : N

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

ayıncın riineiines_i ganı

on-line submission of bills (This is in supersession of 10-days

time as provided in clause 12 of GeM GTC)

Seller Details|विक्रैता विवरण

GeM Seller ID|जेम विक्रैता आईडी : 1A8918000095862 Company Name|कंपनी का नाम : KINJAL ELECTRICALS PVT LTD

Contact No.|संपर्क नंबर : 09891440251

Email ID | ईमेल आईडी : info2020kinjal@gmail.com

Address|पता : oxygen house,GT Road, Giani Border,Chikamberpur,sahibabad, ghaziabad,

Ghaziabad, UTTAR PRADESH-201001, -

MSME verified|एमएसएमई सत्यापित : Yes

GSTIN|जीएसटीआईएन: 09AAACK1301K1ZV

*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 क्विरण	Ordered Quantity आइटम विवेरण	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)	
	Product Name उत्पाद का नाम : KINJAL 160A 3 Pole 16 KA Molded Case Circuit Breakers (Mccb) Brand ब्रांड : KINJAL Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति: OEM verified catalogue Selling As कैसे बेचा जा रहा है : OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Molded Case Circuit Breakers (Mccb)-IS/IEC:60947 (Q3) Model मॉडल: MCCB 160A 3 POLE KINJAL HSN Code एचएसएन कोड: HSN not specified by seller	1	pieces	3,500	GST जीएसटी (18%) : 533.898 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%) : 533.898 ITC on GST Cess 1 जीएसटी उपकर पर आईटीसी 1 (0%) : 0 ITC on GST Cess 2 जीएसटी उपकर पर आईटीसी 2 (0%) : 0	3,500	
Tot	Total Order Value कुल ऑर्डर मूल्य (in INR)						

Consignee Detail|परेषिती विवरण

					Delivery Start	Delivery To
					After	Be
S.No	Consignee परेषिती	Item वस्तु	Lot No.	Quantity	दिनांक के बाद	Completed

क्र.सं.			लॉट नंबर	मात्रा	डिलीवरी शुरू करना है	By वितरण पूरा कब तक करना है
1	Designation पद : - Email ID ईमेल आईडी : con1.bccl.jh@gembuyer.in Contact संपर्क : 62876-95727- GSTIN जीएसटीआईएन : 20AAACB7934MFZB Address पता : Depot Officer, Central Store, Ekra, BCCL, Post Office- BANSJORA, Dhanbad, Jharkhand-828101., DHANBAD, JHARKHAND-828101, India	KINJAL 160A 3 Pole 16 KA Molded Case Circuit Breakers (Mccb)	,	1	30-Mar-2023	29-Apr-2023

Product Specification for KINJAL 160A 3 Pole 16 KA Molded Case Circuit Breakers (Mccb)

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
	Governing Indian Standard specification as per IS/IEC:60947 part-2:2003 latest	YES
	ISI marked	YES
	If ISI Marked 'Yes' declare CM/L Number If 'NO' write NA	NON ISI ITEM
	Rated Current (in Ampere)	160A
GENERIC	No of poles/Protected poles(PP)	3 Pole
	Rated Short circuit capacity (in KA)	MCCB with RSCB capacity 10/16 KA tripping range
	Breaking current (in KA)	16 KA
	Rated Voltage	415 volt 50 Hz
	Availability of Type Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification	YES
	Test Report Number (Must declare)	NA
CERTIFICATIONS	Test Report Date (Must declare)	NA
	Name of Lab (Must declare)	NA
	Address of Test Lab (Must declare)	NA

ePBG Detail | ईपीबीजी विवरण

Advisory Bank सलाहकार बेंक :	NA	
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :	NA	

General Clauses w.r.t RCM/FCM | आरसीएम/एफसीएम के संबंध में सामान्य खंड

- 1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA, unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
- 2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while 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 A Conorio

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 Scope of Supply.

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

2 6 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.

2.7 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):

N/A

Post Receipt Inspection at consignee site before acceptance of stores:

GM(E&M) I/C 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.

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।