Contract अनुबंध										
Government Marketplace Efficient - Transparent - Industry			- Contract No अनुबंध क्रमांक: GEMC-511687737847397 Generated Date अनुबंध तिथि: 21-Mar-2023 Bid/RA/PBP No. बोली/आरए/पीबीपी संख्या: <u>GEM/2023/B/3032568</u>							
Stream - Introduced - Inducated Organisation Details   संगठन विवेरण Type   प्ररूप : Central PSU Ministry   मंत्रालय : Ministry of Coal Department   विभाग : Materials Management Organisation Name   संगठन का नाम : Bharat Coking Coal Limited Office Zone   कार्यालय क्षेत्र: Bccl Dhanbad		Burley Details   खरी Designation   पद : Contact No.   संपर्क नंबर : Email ID   ईमेल आईडी : GSTIN   जीएसटीआईएन : Address   पता :		<b>रीदार विवरण</b> Manager I : 94705-9593 sonu.gupta@ 20AAACB79 MM Departr Bhawan, Ko	दार विवरण					
Financial Approval Detail   किसीय स्वीकृति विवेरण         IFD Concurrence   आईएफडी सहमति : Yes         Designation of Administrative Approval         GM MM         प्रशासनिक अनुमोदन का पदनाम :       GM MM         Designation of Financial Approval         HOD(F)MM         किसीय अनुमोदन का पदनाम :       HOD(F)MM		Paying Authority E Role: Payment Mode   भुगतान का तरीका: Designation   पद : Email ID   ईमेल आईडी : GSTIN   जीएसटीआईएन :		PAO Offline HOD Purcha pao5.bccl.jh	Offline HOD Purchase Finance pao5.bccl.jh@gembuyer.in					
		MM Department, level 3, Ci Address पता: Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-82 Payments shall be made to Payment Timelines भुगतानof consignee receipt-cum- समयसीमा: on-line submission of bills I time as provided in clause			-826005, India to the seller withi n-acceptance certi lls (This is in supers	n 21 days of issue ficate (CRAC) and				
GeM Seller ID जेम विक्रेता आईडी : Company Name कंपनी का नाम : Contact No. संपर्क नंबर : Email ID ईमेल आईडी : Address पता : MSME verified एमएसएमई सत्यापित : MSME Registration number एमएसएमई पंजीकरण संख GSTIN जीएसटीआईएन: *GST / Tax invoice to be raised in	19AACFN4996L1ZI				जाएगा - C	onsignee				
Product Details उत्पाद विवेरण										
Toduct Details   उत्पाद विवरण Item Description   आइटम विवेरण		Ordered Quantity  आइटम विवरण	Unit   इकाई	Unit Price (INR)  इकाई मूल्य (INR	Tax Bifurcation (INR)  कर विभाजन (INP)		Price (Inclusive of all Duties and Taxes in INR)  मूल्य (INR में सभी शुल्क और कर सहित)			
Product Name   उत्पाद का नाम : Cage Suspension Gear 5T         Brand   ब्रांड : NMC         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 चतुर्थांश : Cage Suspension Gear 5T (Q3)         Model   मॉडल: NMC/CSG5T/2023/01         HSN Code   एचएसएन कोड: 9801		1	set	135,582	NA		135,582			
। Total Order Value  कुल ऑर्डर मूल्य (in INR)					•		135,582			
Consignee Detail परेषिती विवरण S.No  क्र.सं.	e परेषिती	Item व	स्तु	Lot No.  लॉट नंबर	Quantity  मात्रा	Delivery Start After   दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By  वितरण पूरा कब तक करना है			
Designation पद : - Email ID ईमेल आईडी : con1.bccl.jh@gembu	uyer.in									

Contact संपर्क : 62876-95727-		Cage Suspension Gear		1	21-Mar-2023	19-Jun-2023					
<sup>1</sup> GSTIN जीएसटीआईएन : 20AAACB7934MFZB Address पता : Depot Officer, Central Store, Ekra, BCCL, Post Offic	ce- BANSIORA.	5T	-	1	21-10101-2025	19-juli-2023					
Dhanbad, Jharkhand-828101.,											
DHANBAD, JHARKHAND-828101, India											
Product Specification for Cage Suspension Gear 5T											
Specification   বিনির্বৈথ S	Sub-Spec उप-f	वर्निर्देश	/alue मूल्य								
Custom Specification C	Custom Specifica	tion		Y	Yes						
				·							
Seller Specification Document विक्रैता विशिष्टता दस्तावेज़:											
mkp.gem.gov.in/catalog_data/catalog_support_document/23/72/443/CatalogAttrs/Spe											
1. SpecificationDocument1	ument/2023/2/20/2023_02_20_16_26_58_literature_2023-02-20-16-27- 03_b5079c821b1540e2d6ddd1e705a09d4e.										
1	pdf										
Buyer Specification Document खरीदार विशिष्टता दस्तावेज़:											
,	mkp.gem.gov.in	/catalog_data/catalog_supp	ort_document	/buyer_docu	ments/995743/54/	78/703/Catalo					
1. SpecificationDocument	gAttrs/Specificat	ionDocument/2023/1/24/ca		-							
	09_d10627404b7 8252d4facda2.pd										
		-									
ePBG Detail   ईपीबीजी विवरण											
Advisory Bank   सलाहकार बैंक :						NA					
ePBG Percentage(%)   ईपीबीजी प्रतिशत (%) :						NA					
(ATC), as applicable 2. Buyer Added Bid Specific Terms and Conditions- 2.1 <i>Generic</i>											
OPTION CLAUSE: The Purchaser reserves the right to increase or decrease purchaser also reserves the right to increase the ordered quantity by up are bound to accept the orders accordingly.				2							
2.2 <i>Scope of Supply:</i> Scope of supply (Bid price to include all cost components) : Only supply o	of Goods										
2.3 Generic											
Bidder shall submit the following documents along with their bid for Ver	ndor Code Creat	ion:									
a. Copy of PAN Card.											
b. Copy of GSTIN.											
c. Copy of Cancelled Cheque.											
d. Copy of EFT Mandate duly certified by Bank.											
2.4 Generic Data Sheet of the product(s) offered in the bid, are to be uploaded along	-	-	and verify the	Data Sheet	with the product sp	ecifications					
offered. In case of any unexplained mismatch of technical parameters, th	ine Did is liadle fo										
<ul> <li>2.5 Generic</li> <li>1. The Seller shall not assign the Contract in whole or part without obtain</li> <li>2. The Seller shall not sub-contract the Contract in whole or part to any e</li> <li>3. The Seller shall, notwithstanding the consent and assignment/sub-contractor, for and in respect of the due performance of the Contract and C</li></ul>	entity without ob ntract, remain jo	taining the prior written co intly and severally liable and	-		ther with the assig	nee/ sub-					
<ul> <li>2.6 Generic</li> <li>Without prejudice to Buyer's right to price adjustment by way of discoun by a written notice to the Seller, if:</li> <li>i) The Seller fails to comply with any material term of the Contract.</li> <li>ii) The Seller informs Buyer of its inability to deliver the Material(s) or any iii) The Seller fails to deliver the Material(s) or any part thereof within the</li> </ul>	y part thereof wi	thin the stipulated Delivery	Period or such	inability oth	ierwise becomes ap	oparent.					
<ul> <li>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.</li> <li>iv) The Seller becomes bankrupt or goes into liquidation.</li> <li>v) The Seller makes a general assignment for the benefit of creditors.</li> </ul>											

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. 2.7 Buyer Added Bid Specific ATC: Buyer Added text based ATC clauses Technical Specifications, IS, DGMS approval, testing, Marking, Life, Warranty & Provenness criteria shall be as per custom specifications 2.8 Warranty. 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. 2.9 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 प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।