

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687774248344

Generated Date | अनुबंध तिथि: 27-Mar-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2022/B/2856692](#)

| Organisation Details   संगठन विवरण  | Buyer Details   खरीदार विवरण  |
|---|---|
| Type   प्ररूप: Central PSU<br>Ministry   मंत्रालय: Ministry of Coal<br>Department   विभाग: Materials Management<br>Organisation Name   संगठन का नाम: Bharat Coking Coal Limited<br>Office Zone   कार्यालय क्षेत्र: Bccl Dhanbad | Designation   पद: Deputy Manager MM<br>Contact No.   संपर्क नंबर: 62876-95937-<br>Email ID   ईमेल आईडी: buyer9.bccl.dhn@gembuyer.in<br>GSTIN   जीएसटीआईएन: 20AAACB7934MFZB<br>Address   पता: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India |

| Financial Approval Detail   वित्तीय स्वीकृति विवरण   | Paying Authority Details   भुगतान प्राधिकरण विवरण  |
|--|--|
| IFD Concurrence   आईएफडी सहमति: Yes<br>Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम: D(T)OP, BCCL<br>Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम: GM(MM)/HOD, BCCL | Role: PAO<br>Payment Mode   भुगतान का तरीका: Offline<br>Designation   पद: HOD Purchase Finance<br>Email ID   ईमेल आईडी: pao5.bccl.jh@gembuyer.in<br>GSTIN   जीएसटीआईएन: N<br>Address   पता: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India |

| Seller Details   विक्रेता विवरण   |  |
|---|--|
| GeM Seller ID   जेम विक्रेता आईडी: 6EEB180000099012<br>Company Name   कंपनी का नाम: EMBEE SOFTWARE PVT LTD<br>Contact No.   संपर्क नंबर: 09437127999<br>Email ID   ईमेल आईडी: sukanta.mohanty@embee.co.in<br>Address   पता: 2ND FLOOR,CIRCULAR COURT,8, A. J. C. BOSE ROAD,KOLKATA, Kolkata, WEST BENGAL-700017, -<br>MSME verified   एमएसएमई सत्यापित: No<br>MSME Registration number   एमएसएमई पंजीकरण संख्या: -<br>GSTIN   जीएसटीआईएन: 19AAACE6958L1Z1 |  |

\*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: Title1<br>Brand   ब्रांड: Kramer<br>Brand Type   ब्रांड प्रकार: Unbranded<br>Catalogue Status   कैटलॉग की स्थिति: Catalogue not verified by OEM<br>Selling As   कैसे बेचा जा रहा है: Reseller not verified by OEM<br>Category Name & Quadrant   श्रेणी का नाम और चतुर्थांश: BOQ (Q3)<br>Model   मॉडल: VM-2H2, TP-580T, TP-580R, DIP-31<br>HSN Code   एचएसएन कोड: 85437099 | 1                             | Set         | 3,370,500                           | NA                                      | 3,370,500   |
| Total Order Value   कुल ऑर्डर मूल्य (in INR) |   |                               |             |                                     |   | 3,370,500   |

| Consignee Detail   परेषिती विवरण |   |              |                    |                   |   |  |
|----------------------------------|---|--------------|--------------------|-------------------|---|--|
| S.No   क्र.सं.                   | Consignee   परेषिती   | Item   वस्तु | 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 |
| 1                                | Designation   पद: -<br>Email ID   ईमेल आईडी: con1.bccl.jh@gembuyer.in<br>Contact   संपर्क: 62876-95727-<br>GSTIN   जीएसटीआईएन: 20AAACB7934MFZB<br>Address   पता: Depot Officer, Central Store, Ekra, BCCL, Post Office- BANSJORA, Dhanbad, Jharkhand-828101., | Title1       | -                  | 1                 | 27-Mar-2023   | 25-Jun-2023  |

## Specification | विनिर्देश 1

[Specification Document | विशिष्टता दस्तावेज़](#)[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

**Note | टिप्पणी:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

## Corrigendum | शुद्धिपत्र

1. Extended Upto | तक बढ़ाया गया : 2023-01-07 11:00:00
2. Extended Upto | तक बढ़ाया गया : 2023-01-16 11:00:00

## ePBG Detail | ईपीबीजी विवरण

Advisory Bank | सलाहकार बैंक :

State Bank of India

ePBG Percentage(%) | ईपीबीजी प्रतिशत (%) :

10.00

The bidder shall furnish ePBG as applicable as per bid's terms and conditions | बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा

## 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 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

## 2.2 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

## 2.3 Service &amp; Support:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

## 2.4 Service &amp; Support:

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

## 2.5 Service &amp; Support:

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

## 2.6 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.

## 2.7 Warranty:

Warranty period of the supplied products shall be 3 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.

## 2.8 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.

## 2.9 Generic:

Scope of supply includes Training: Number of employees to be trained

5

, Place for Training

Koyla Bhawan Dhanbad

and Duration of training

7

days.

## 2.10 Past Project Experience:

The Bidder / OEM (themselves or through reseller(s)), should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

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।