

Contract



Contract No: GEMC-511687796796923

Generated Date: 10-Mar-2022

Bid/RA/PR No: [GEM/2021/B/1280746](#)

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.shekhara@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(MM)/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: E2CK200001746284 Company Name: SUPER TECH INSTRUMENTS Contact No.: 09050449957 Email ID: info@supertechinstruments.com Address: 0, AMBALA, SUPER TECH INSTRUMENTS, NEAR GURUDWARA, Village/Town:- VPO DHULKOT, City:- AMBALA, AMBALA, HARYANA-133001, India MSME verified: Yes MSME Registration number: UDYAM-HR-01-0001267 MSE Social Category: General MSE Gender: Male GSTIN: 06CRAPS8464D1ZM , 06CRAPS8464D1ZM	

*GST / Tax invoice to be raised in the name of - Consignee

Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : SUPAR TECH INSTRUMENTS 304 Stainless Steel Single phase Mortuary Cabinet, Warranty 2 year Brand : SUPAR TECH INSTRUMENTS Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM Category Name & Quadrant : Mortuary Cabinet (Q3) STI-128-4 HSN not specified by seller	1	pieces	485,000	NA	485,000
Total Order Value (in INR)						485,000

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: anand.kumar@coalindia.in Contact: 0326-2206167-234 GSTIN: 20AAACB7934MFZB Address: Chief Of Medical Services, Central Hospital , PO- Jagjivan Nagar., DHANBAD, JHARKHAND-826003, India	SUPAR TECH INSTRUMENTS 304 Stainless Steel Single phase Mortuary Cabinet, Warranty 2 year	-	1	10-Mar-2022	09-May-2022

**Product Specification for SUPAR TECH INSTRUMENTS 304 Stainless Steel Single phase Mortuary Cabinet,
Warranty 2 year**

Specification	Sub-Spec	Value
Certification and Standard	Certification	CE
	Conformity to Electrical Safety Standard	IEC 60601- 1
	Manufacturer should be ISO certified	Yes
Construction	Door Material	Stainless Steel
	Refrigeration System- Unitary Type	RTU-06
	Number of bodies	4
	Trolley Material	Stainless steel
	Body Material	304 Stainless Steel
Technical specification	Integral Temperature Gauge	Yes
	Electronic temperature indicator cum controller	Yes
	Separate doors and handles for each chamber	Yes
	Refrigerant Gas	R134A
	Temperature Display	LED
	Temperature of Mortuary Cabinet(degree celsius)	2 degC to 6 degC
	Internal Lighting	Vapor proof incandescent lamp
	Insulation Thickness	90
	Locking System	Standard Key Locks
	Trolley sliding on telescopic rails	Yes
	Defrosting Type	Automatic
	Safety alarm	Audio,Visual
	Insulation between the walls	High Grade Polyurethane
	Type Of Alarm	Temperature Variation Alarm,Door Opening Alarm,Power Failure Alarm,Safety Alarm,NA
	Internal Drainage	Yes
	Air Circulation	Forced Air Circulation
Power supply	Voltage,+/-10%	220
	Phase	Single phase
	Frequency	50
Dimension & size	Height	2050
	Width	1500
	Height With Cooling Unit And Pcc Platform	2000
	Depth	2700
Accessories	Optional Accessories	Stainless Steel tray,3 piece Carriage assembly,Caters,Loading Trolley,Stabilizer,Instrument Trolley,Data Logger,Temperature Chart Recorder,Authorization Certificate,Telescopic Carriage Tray,User manual
Warranty	Compressor warranty	5
	Warranty period	2
Additional Parameter	Features	Trolley run on rollers fitted with ball bearings,Solid insulated doors,Spring door latch,Individual refrigeration system for each chamber,Molded lockable door catch with internal release,Removable Racks
	Compressor is ISI Marked and CFC Free	Yes
	Provision for simplified cadaver handling with maintenance of Hygiene	Yes
Test Report	Test Report Date and Numbers (Please write NA if not applicable)	NA
	Test Report To Be Submitted To The Buyer On Demand	Yes
	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	Yes

Name and Address of the lab (Please write NA if not applicable)

NA

Buyer Defined Additional Specification for SUPAR TECH INSTRUMENTS 304 Stainless Steel Single phase Mortuary Cabinet, Warranty 2 year

Specification	Value
Refrigeration capacity at 40 degree room temperature	Minimum 6000 BTU/Hr
Internal lighting	Vapour Proof Lamp
Insulation between the walls	High Grade rigid Polyurethane foam
Product should be BIS/CE approved	YES (Certificate towards the same should be uploaded/provided)
Manufacturer should be ISO Certified for Quality standard	YES (Certificate towards the same should be uploaded/provided)

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. Buyer Added Bid Specific Terms and Conditions-**
- 2.1 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 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 Preference to Make In India products (For bids less than 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document 50%. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

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

2.5 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.

2.6 Warranty period of the supplied products shall be 2 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 ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

2.8 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.

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