

Contract



Contract No: GEMC-511687793739277

Generated Date: 30-Mar-2022

Bid/RA/PR No: [GEM/2021/B/1779887](#)

Schedule Name: Schedule 1

Organisation Details		Buyer Details	
Type:	Central PSU	Designation:	Deputy Manager MM
Ministry:	Ministry of Coal	Contact No.:	-
Department:	Materials Management	Email ID:	anils.yadav@nic.in
Organisation Name:	Bharat Coking Coal Limited	GSTIN:	20AAACB7934MFZB
Office Zone:	Bccl Dhanbad	Address:	MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Financial Approval Detail		Paying Authority Details	
IFD Concurrence:	Yes	Payment Mode:	Offline
Designation of Administrative Approval:	D(T)P&P	Designation:	HOD Purchase Finance
Designation of Financial Approval:	GM(MM)/HOD	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:	4538180000109274
Company Name:	POJ FURNITURE
Contact No.:	06203766427
Email ID:	pojfurniture@gmail.com
Address:	GF AND 1ST, BESIDE RANI SATI MANDIR, OPP BHARAT PETROL PUMP,, GOSAI DIH, K G ASHRAM, DHANBAD, JHARKHAND-828109, -
MSME verified:	Yes
MSME Registration number:	JH04A0014758
MSE Social Category:	General
MSE Gender:	Male
GSTIN:	19BAPPJ0005G1ZY , 20BAPPJ0005G2ZE , 10BAPPJ0005G1ZG , 20BAPPJ0005G2ZE

*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 : POJ Executive Table of Three layer prelaminate particle board(Wood Product) of grade II type II of IS 12823/Latest 1830 millimeter 750 millimeter 760 millimeter Brand : POJ Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM Category Name & Quadrant : Executive Table (Q3) POJ-1157 9403	10	pieces	9,840	NA	98,400
Total Order Value (in INR)						98,400

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-	POJ Executive Table of Three layer prelaminate particle board(Wood Product) of grade II type II of IS 12823/Latest 1830 millimeter 750 millimeter 760 millimeter	-	10	30-Mar-2022	29-Apr-2022

Jagjivan Nagar.,
DHANBAD, JHARKHAND-826003,
India

Product Specification for POJ Executive Table of Three layer prelaminate particle board(Wood Product) of grade II type II of IS 12823/Latest 1830 millimeter 750 millimeter 760 millimeter

Specification	Sub-Spec	Value
GENERIC	Mode of supply	Assembled Ready To Use
	Frame type	Free standing
	Understructure of table	Gable end and modesty panel
	Storage provided	Both side
	Keyboard tray	Not provided
	Foot rest	Not Provided
MATERIAL	Table top Material	Three layer prelaminate particle board(Wood Product) of grade II type II of IS 12823/Latest
	Gable end and modesty panel material	Three Layer prelaminate particles board(wood product) of grade II type III of IS 12823/Latest
	Leg Material	NO LEGS
MISC	Table top long sides	Edge to be banded with PVC tape of 2mm thick with the help of hot melt glue
	Table top plain sides	Edge to be banded with PVC tape of 2mm thick with the help of hot melt glue
	Gable end and modesty panel plain side	Edge to be banded with PVC tape of 2mm thick with the help of hot melt glue
	Number of buffers provided	4 Nos. at bottom
DIMENSION	Thickness of table top ± 2 mm	25
	Thickness of gable end and modesty panel ± 2 mm	25
	Length of table top ± 10 mm	1830
	Depth of table ± 10 mm	750
	Height of table ± 10 mm	760
	Dimension of leg(mmXmm) ± 5 mm	No legs
STORAGE UNIT	Number of Storage unit provided	4 drawer and one cupboard (3 drawer one side and 1 drawer & 1 cupboard with handle at another side)
	Width of storage unit ± 10 mm	N.A
	Depth of storage unit in mm (± 10 mm)	NA
	Height of smallest storage unit ± 5 mm	N.A
	Height of medium storage unit ± 5 mm	N.A
	Height of largest storage unit ± 5 mm	N.A
KEYBOARD TRAY	Type of keyboard tray	N.A
	Material of keyboard tray and Right angle L-type supporting bracket	N.A
	Keyboard adjustability	N.A
	fixing of supporting bracket	N.A
	Length of telescopic channe ± 10 mm	N.A
	Average weight of telescopic channel ± 50 Gms	N.A
	Keyboard front width ± 10 mm	N.A
	Keyboard depth ± 10 mm	N.A
	Keyboard height ± 10 mm	N.A
	Finish of exposed edges of keyboard tray	N.A
	Material thickness of keyboard tray ± 1 mm	N.A
Material of footrest	N.A	

FOOTREST	Length of footrest ±10mm	N.A
	Depth of footrest ±10mm	N.A
	Height of footrest ±10mm	N.A
	Finish of exposed edges	N.A
	Material thickness of footrest ±2mm	N.A
COLOUR & FINISH	Table top finish	Laminate in colour with swede finish 0.6-0.8mm thickness of type S,F or P having index no.3.2.3 conforming to IS 2046/Latest with having balancing laminate of 0.5mm thick on other side
	Table top shade	As per Buyer's choice
WARRANTY	Warrantee period in number of years	2
CERTIFICATION	Test reports to be furnished to buyer on demand	YES
	Product having BIFMA certification	YES
	OEM of offered product is ISO 9001:2015 certified	YES
	OEM of offered product is ISO 14001:2015 certified	YES
	OEM of offered product is ISO 18001:2007 certified	YES

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:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.2 Purchase Preference (Centre):

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 Service & Support:

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

2.4 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.

2.5 Warranty:

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.

2.6 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.

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