

SR NO (160) Mayank Shekhar

Contract



Contract No: GEMC-511687789739448

Generated Date: 25-Mar-2022

Bid/RA/PR No: [GEM/2022/B/1853653](#)

Organisation Details Type: Central PSU Ministry: Ministry of Coal Department: Materials Management Organisation Name: Bharat Coking Coal Limited Office Zone: Bccl Dhanbad	Buyer Details Designation: Assistant Manager6 Contact No.: 62876-95241- Email ID: mayank.shekhar@nic.in GSTIN: 20AAACB7934MFZB Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India
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Financial Approval Detail IFD Concurrence: Yes Designation of Administrative Approval: D (T) OP, BCCL Designation of Financial Approval: GM (MM) / HOD	Paying Authority Details 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
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Seller Details GeM Seller ID: 252A180000107630 Company Name: JEEN ENGINEERING PRIVATE LIMITED Contact No.: 09903459554 Email ID: jeenindia.epk@gmail.com Address: BLOCK 5E, 5TH FLOOR, 46C, RAK ROAD TRIMURTI WELFARE SOCIETY, RAFI AHMED KIDWAI ROAD, P.O. PARK STREET, PARK STREET, KOLKATA POLICE CYBER HQ, WEST BENGAL-700016, - MSME verified: No MSME Registration number: - GSTIN: 19AABCJ8544J1Z5	
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*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 : MAIN PUMP ASSY FOR BE1000 Brand : REXROTH Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : MAIN PUMP ASSY FOR BE1000 (Q3) A20VLO190LG1DH2/10L-NTD24N00-Y 84136090	2	pieces	1,405,500	GST (18%) : 428,796.61 GST Cess 1 (0%) : 0 GST Cess 2 (0 per accounting unit) : 0 Input Tax Credit (ITC) on GST (100%) : 428,796.61 ITC on GST Cess 1 (0%) : 0 ITC on GST Cess 2 (0%) : 0	2,811,000
Total Order Value (in INR)						2,811,000

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: surya.sinha@nic.in Contact: 94705-99735- GSTIN: 20AAACB7934MFZB Address: Depot Officer, Regional Store, Block-II, P.O.-Nudkherke, Dist.- Dhanbad, Jharkhand, Pin code-828307., DHANBAD, JHARKHAND-828307, India	MAIN PUMP ASSY FOR BE1000	-	2	25-Mar-2022	23-Jun-2022

Product Specification for MAIN PUMP ASSY FOR BE1000
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Specification	Sub-Spec	Value
Custom Specification	Custom Specification	Yes
Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/55/64/758/CatalogAttrs/SpecificationDocument/2022/2/2/2022_02_02_16_59_31_re93100_2006-05_2022-02-02-16-59-36_2eb6bb7aeb5b3c8ebc69f77499579ad5.pdf	
Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/77714/54/78/703/CatalogAttrs/SpecificationDocument/2022/1/12/technical-specification_hyd-pump_be-1000-shovel_621_2022-01-12-16-35-55_05046e21a466ffe7897309b15d5aa28a.pdf	
Corrigendum		
1. Extended Upto : 2022-02-12 12:00:00		
General Clauses w.r.t RCM/FCM		
<p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p>		
Terms and Conditions		
1. General Terms and Conditions-		
<p>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</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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).</p> <p>1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.</p> <p>1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.</p> <p>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</p>		

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) : Only supply 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 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.

2.4 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.5 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.

2.6 Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Eligibility Criteria: -

The bid is eligible for participation by OEM / OES / OPM only. The bidder has to qualify under any one of the following category: -

(1) OEM - Means Original Equipment Manufacturer.

(2) OES - Means Authorized supplier of the original Equipment Manufacturer. Only those firms who have the current authorization and/or technical collaboration of OEM for supply of their equipment and giving technical services would be treated as OES.

(3) OPM - Means Original Parts Manufacturer falling under the following categories:

I) The original manufacturers of assemblies, sub-assemblies or components of the original equipment.

II) The original manufacturers of spare parts/items of assemblies, sub-assemblies or components of the original equipment.

Against this bid, Manufacturers shall qualify as OPM on fulfilling any one of the following criteria: -

(I) On submission of the following documents by OPM: -

(a) Self-Certificate, of being manufacturer of the tendered Assemblies/Sub-subassemblies/ Components etc.

(b) Self-Certified Copies of Purchase Orders in support of proof of having supplied to OEM or copy of Trade Agreement of the OEM with OPM for the tendered items.

In case OPM is not in a position to submit the Purchase Order copy of OEM or Trade Agreement with OEM due to confidentiality law of a particular country, a copy of such law should be enclosed by the OPM for claiming the status as OPM along with a certificate to the effect that they are OPM and have supplied / have been supplying the items to OEM (indicating name of the OEM).

OR

(II) The manufacturer whose supplied assemblies / sub-assemblies / components to the OEM, have been declared fitted on the equipment by the OEM. In such cases, documents mentioned under I(a) & I(b) above are not required for declaring them as OPM. The bidder has to submit copy of such declaration of OEM.

OR

(III) The manufacturer whose supplied assemblies / sub-assemblies / components were found fitted on the equipment at the time of physical verification by the Committee (Formed to identify OPMs & headed by Director (Technical), BCCCL). In such cases, documents mentioned under I(a) & I(b) above are not required for declaring them as OPM.

Against this Bid, the authorized Distributor / Dealer / Agents of the Manufacturers (OEM / OES / OPM only) can also bid (with duly submitting Bid Specific Manufacturer's authorization certificate), provided their principals qualify under any of the above mentioned eligibility criteria.

Proveness Criteria: -

Bidder shall upload Self attested copy of Past Supply order copy and Performance Certificate. MSE Bidders / Start-Ups may be exempted as per the provisions of PP Policy 2012.

2.7 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.



BHARAT COKING COAL LIMITED
(A Subsidiary of Coal India Ltd.)

भारत कोकिंग कोल लिमिटेड
OFFICE OF CHAIRMAN-CUM-MANAGING-DIRECTOR
Bharat Coking Coal Limited,,



P.O - BCCL Township, Dist.-Dhanbad, Jharkhand, India-826005

Coal India Limited

A Maharatna Company
www.coalindia.in

Phone No:

Fax :

Website :

CIN : U10101JH1972GOI000918

Email :

GSTN : 20AAACB7934MFZB

Purchase Order No: 5800074360

PURCHASE ORDER

Document Date: Mar 25, 2022

To,

JEEN ENGINEERING PVT LTD

NA

46C RAFI AHMED KIDWAI ROAD BLOCK 5E
5TH FLOOR KOLKATA
KOLKATA

700016

West Bengal

India

Department : MM

MSE Status : OTHERS

PCC BY REGD. POST/MAIL

E-Mail Address : JEENINDIA.EPK@GMAIL.COM

Telephone : 9903459554

GST No : 19AABCJ8544J1Z5

Vendor Code : 10001666

Purchase Order for Supply of MAIN PUMP ASSY FOR BE1000 SHOVEL.

As per GeM Contract Ref No. GEMC-511687789739448 Dated 25.03.2022

Item No	Material No.	Short Text	HSN/SAC	UOM	Quantity	Unit Price	Price (Rs)
10	4400178251	HYD.PUMP.		EA	2.000	1191101.69 INR	2810999.99
Manufacturer Part No : 817HM01027					Gross Price		2382203.38
Material Description :					IGST%(18.00)		428796.61
Batch :							
Batch Description :							
Total Net Value Exclusive of Tax						INR	2382203.38
Total Net Value Inclusive of Tax						INR	2810999.99
Amount in words:		Twenty Eight Lakh Ten Thousand Nine Hundred Ninety Nine Rupees And Ninety Nine Paise Only					

General Terms and Conditions

As per GeM Contract Ref No. GEMC-511687789739448 Dated 25.03.2022.