

Organisation Details	Buyer Details
Type: Central PSU	Designation: deputy manager MM
Ministry: Ministry of Coal	Contact No.: -
Department: Materials Management	Email ID: sonu.gupta@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: DT P&P	Designation: HOD Purchase Finance
Designation of Financial Approval: DT P&P	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:	52FE180000629980
Company Name:	AGROVISION GREEN ENERGY PRIVATE LIMITED
Contact No.:	09096385270
Email ID:	agrovisiongreenenergy@gmail.com
Address:	1 FLOOR,BLOCK NO 2,KADBA MARKET,AHMEDNAGAR, Ahmednagar, MAHARASHTRA-414001, -
MSME verified:	Yes
MSE Social Category:	General
GSTIN:	27AANCA6568M1ZV , 27AANCA6568M1ZV , 27AANCA6568M1ZV

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

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	HANDHELD BRUSH CUTTER / LINE TRIMMER	HANDHELD BRUSH CUTTER / LINE TRIMMER	Husqvarna 236R	HSN not specified by seller	1	pieces	23,000
Total Order Value (in INR)							23,000

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: con1.bccl.jh@gembuyer.in Contact: 62876-95727- GSTIN: 20AAACB7934MFZB Address: Depot Officer, Central Store, Ekra, BCCL, Post Office-BANSJORA, Dhanbad, Jharkhand-828101., DHANBAD, JHARKHAND-828101, India	HANDHELD BRUSH CUTTER / LINE TRIMMER	-	1	06-Feb-2021	27-Feb-2021

Product Specification for HANDHELD BRUSH CUTTER / LINE TRIMMER		
Specification	Sub-Spec	Value
PERFORMANCE	Cut Width / Diameter (Maximum) in mm	300 to 324

TYPE	Type of Machine	Line Trimmer with Nylon feed head attachment
	Power Source	Petrol Engine
	Speed control	Variable Speed
	Transmission	Low Vibration Centrifugal Clutch
	Tool-free changing of the attachments	No
	Castor Wheels provided to the feed head	No
	Handle Type	Bike Style
	Type of Harness inclusive in the scope of supply	Single Shoulder Strap
SHAFT	Shaft Material	Aluminium
	Shaft Type	Straight Shaft
	Shaft configuration	Split / Splined
	Shaft Length (mm)	1850 to 1899
	Shaft Diameter	26
NYLON FEED HEAD ATTACHMENT	Nylon feed head attachment inclusive in the scope of supply	Yes
	Feed head of Line Trimmer	Bump / Tap & go Type
	Number of Lines	Single
	Line (Monofilament / Nylon) inclusive in the scope of supply	Yes
	"If 'Yes', Length of the Line Provided in the Spool	6
	"Line Diameter (May indicate '0'if Not Applicable)"	3
	Line Feed	Automatic
CUTTER / CIRCULAR SAW ATTACHMENT	Blade Cutter attachment inclusive in the scope of supply	Yes
	Blade Material	Hardened Steel
	Blade Type	2 teeth blade
	"Number of 2 teeth Blades inclusive in the scope of supply (May indicate '0'if Not Applicable)"	1
	Number of 3 teeth Blades inclusive in the scope of supply	0
	Number of 4 teeth Blades inclusive in the scope of supply	0
	Number of 8 teeth Blades inclusive in the scope of supply	0
	Circular Saw attachment inclusive in the scope of supply	No
	"Number of Circular Saw Blades inclusive in the scope of supply (May indicate '0' if Not Applicable)"	0
	Circular Saw Material	NA
	Diameter of the Circular Saw (mm)	NA
	Number of Teeth in Circular Saw	0
	Feed head of Blade Cutter / Circular Saw attachment	NA
HEDGE TRIMMER ATTACHMENT	Hedge Trimmer attachment inclusive in the scope of supply	No
	Cutting action	NA
	Length of Hedge Trimmer Blade (mm)	NA
	Hedge Trimmer attachment adjustment angle (Max) (degree)	NA
PRUNER / CHAIN SAW ATTACHMENT	Pruner (Chain Saw) attachment inclusive in the scope of supply	NA
	Length of Pruner (Chain Saw)(mm)	NA

	Cutter Type	NA
LEAF BLOWER ATTACHMENT	Leaf Blower attachment inclusive in the scope of supply	NA
	Maximum Air Speed (km/hr)	0
GENERIC	Other Accessories inclusive in the scope of supply	Protection glasees
	Cable Length (Maximum extension cord length) inclusive in the scope of supply	0
	Overall Dimensions (mm x mm x mm)	2020X330X360
	Maximum Operating Weight	7.5
	Additional features, if any	NA
	List of Items and Quantity of each item included in the offer	NA
ENGINE	Make / Model of the Engine	236R
	"Engine Power Rating (Watt)"	1000
	"Engine Compliant to latest CPCB norms (May Indicate 'NA' if Not Applicable)"	NA
	"Engine Fuel Tank Capacity (May Indicate '0' if Not Applicable)"	6.5
	"Sound level in dB"	80
PRIME MOVER	Battery Chemistry	NA
	Battery Conforming Specification	NA
	Availability of Test Report for Battery as per conforming specification	No
	Voltage of each Battery	0
	"Number of Batteries required for operation	0
	"Number of Batteries supplied (Inclusive in the Scope of Supply)	0
	"BATTERY CAPACITY (Ah)	0
	Battery Charging Time	0
	Battery Run Time	0
	"Battery Charger inclusive in the scope of supply	NO
WARRANTY	Warranty on Equipment	1
	"Warranty on Prime Mover (May Indicate '0' if Not Applicable)"	1
	Warranty on Battery	0

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. Additional Terms and conditions

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

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.

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