

Contract

Contract No: GEMC-511687717878535

Generated Date:02-Sep-2020

Bid/RA/PR No:GEM/2020/B/636403

Organisation Details

Type: Central PSU
Ministry: Ministry of Coal

Department: Materials Management
Organisation Name: Bharat Coking Coal Limited

Office Zone: Bccl Dhanbad

Buyer Details

Name: Mrunal Mehta
Designation:Deputy Manager MM

Contact

No.:

Email ID: mrunal.mehta@nic.in
GSTIN: 20AAACB7934MFZB

MM Department, level 3, Commercial Building, Koyla Bhawan,

Address: Koyla Nagar,

DHANBAD, JHARKHAND-826005, India

Financial Approval Detail

 IFD Concurrence:
 Yes

 Designation of Administrative Approval:
 DT(P&P)

 Designation of Financial Approval:
 DT(P&P)

Paying Authority Details

Name: BIKRAM GHOSH
Designation:HOD Purchase Finance
Email ID: hodpurfin.bccl@nic.in

GSTIN: N

MM Department, level 3, Commercial Building, Koyla Bhawan,

Address: Koyla Nagar,

DHANBAD, JHARKHAND-826005, India

Seller Details

Company Name: USHA DISTRIBUTORS

Contact No.: 07666716652

Email ID: abhinavsomalwar@gmail.com

Address: 9,WADI,

NAGPUR, MAHARASHTRA-440023, -

MSME verified: Yes
MSE Social Category: General
MSE Gender: Female

GSTIN: 27AABFU4481C1ZA

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	ZEST SANITARY NAPKIN VENDING MACHINE	Sanitary Napkins Vending Machines	ZVM JK 2002	84186930	11	pieces	137,368
Т	Total Order Value (in INR)				137,368		

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Name: Aman Kumar Singh Designation: - Email ID: aman.singh3226@nic.in Contact: 94705-97987- GSTIN: 20AAACB7934MFZB Address: 0 Level, Administration Department, Koyla Bhawan, Koyla Nagar, Dhanbad, Pin Code-826005, DHANBAD, JHARKHAND-826005, India	ZEST SANITARY NAPKIN VENDING MACHINE	-	11	02-Sep-2020	02-Oct-2020

Product Specification for ZEST SANITARY NAPKIN VENDING MACHINE

Specification	Sub-Spec	Value

1	Type of machine	Automatic
	Type of fitting	Wall Mountable
	Color	Others
	Napkin Size for loading	Any size
	Napkin Fold	Trifold
	Operating features	Coin operated/paper money operated
	Multiple coins accepted	Yes
	Number of Napkins/pads provided/loaded with the vending machine	51
	Multiselection of Napkin type	Yes
	Number of selection options	5
	Vending option	Horizontal
GENERAL	Accessibility for free vending utility service	Token
OLIVEITAL	Type of loading	Spiral
	Vending Napkin individually packed	Yes
	LED illumination provided for visibility of Napkins in the machine	Yes
	Visibility window	Yes
	Pre-programmable facility available	Yes
	Maximum Storage Capacity (Nos)(Nos)	50-75
	Digital counter for accounting	Yes
	"No stock" message display available	Yes
	Built-in program for automatic coin return/reject system when there is no stock or no power	Yes
	Built-in program for automatic currency block/reject system when there is no stock or no power	Yes
	Built-in price programming software for changing the price	Yes
	Sales data retrieval	Yes
	Any additional built-in features available	IOT ENABLED
	Material of the outer body	Mild Steel(MS)
	Type of battery	Sealed Maintenance Free Lead Acid
	Built-in charger	Yes
	All MS parts are duly painted by	Powder coating
FUNCTIONAL	Mode of function	Stand alone
FEATURES	Operating Power source	Electronic
	Input Power supply	220v +/- 10%, 50Hz, Single Phase AC
	Battery Backup available	Yes
	Battery Backup time (hrs)	20-24
	Power Consumption(Watt)	8
	Width (mm)	100-200
	Depth (mm)	50-100
	Height (mm)	200-500
DIMENSIONS	Weight (kg)	21-30
		1

	Thickness of SS/MS sheet (mm)	1.2
	Thickness of FRP/Plastic sheet (mm)	NA
PACKING	Type of Packing	Cartoon Box
	Submission of Test Report on form 39 or form Central Govt/NABL/ILAC accredited Lab or Manufacture's inhouse Test Report to prove the conformity to declared specification at the time of supply	Yes
CERTIFICATIONS	Certification Available	NA
	Certification for Manufacturing Premises	ISO 9001 2015
	Submission of all the certifications to the buyer along with supplies	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.
- **1.3 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 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

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: Preference shall be given to 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 local supplier, should be as per relevant notification / order issued by the nodal ministry as available on the website of Department of Promotion of Industries and Internal Trade (DPIIT). 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 29.5.2019.
Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

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.