

Contract

Contract No: GEMC-511687734367244

Generated Date:13-Jul-2020

Bid/RA/PR No:GEM/2020/B/494458

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 : No

Designation of Administrative Approval : DT(P&P) Designation of Financial Approval : DT(P&P)

Seller Details

Company Name: HANS FABRICATORS

Contact No.: 9811774936

Email ID: Hansfebricators@gmail.com

CB 358,C B 358 RING ROAD NARAINA NEW DELHI,Delhi,

Address: SOUTH WEST DELHI, Delhi-110028, -

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

GSTIN: 07ACKPN4380J1Z8

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	HANS STEEL ALMIRAH 1800 mm 4 SHELVES	Almirah Steel	AS/B/0007	94037000	7	pieces	52,493
2	HANS 900 mm wide 1905 mm high Metal Shelving Racks	Metal Shelving Racks	MSR/B/0006	94037000	6	pieces	27,270
Total Order Value (in INR)					79,763		

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
	Aman Kumar Singh	HANS STEEL ALMIRAH 1800 mm 4 SHELVES	7	12-Aug-2020
1	Landline-94705-97987- aman.singh3226@nic.in 0 Level, Administration Department, Koyla Bhawan, Koyla Nagar, Dhanbad, Pin Code-826005, DHANBAD, JHARKHAND-826005, India	HANS 900 mm wide 1905 mm high Metal Shelving Racks	6	12-Aug-2020

Product Specification for HANS STEEL ALMIRAH 1800 mm 4 SHELVES

Specification	Sub-Spec	Value
	Conformity to Indian Standard IS:3312 latest	Yes
	No of shelves (Nos)	4
	Type of Shelves	Adjustable
1		

	Locker Provided		No		
	Locking System with the locker		NA		
	Cloth hanging provision in the Almirah		No		
GENERIC	Number of Doors (Nos)		2		
	Door Stiffner upto full door height Provided with the almirah doors		Yes		
	Number of Hinges with each door (Nos) - No hinges if having sliding door with top hanging arrangement		4		
	Number of Glass Sheet fixed in each Almirah door (Nos)		N.A		
	Construction		Welded		
	Lock		Three Way bolting device controlled by 6 lever lock		
	Material		M S Sheet conforming to Quality Grade D of IS:513/2008 with amend. no. 1 (Not as per IS 3312)		
	Material of Almirah Doors		M S Sheet		
	Sheet Thickness of Locker		0.7 mm		
	Length of Glass Sheet ±10 (mm)		N.A		
	Width of Glass Sheet ±10 (mm)		N.A		
MATERIAL	Sheet Thickness of door in mm		0.7 mm minimum (Not as per IS 3312)		
	Sheet Thickness of sides,back , Top and Bottom		0.7 mm minimum (Not as per IS 3312)		
	Sheet Thickness of Shelves		0.6 mm		
	Sheet Thickness of Pedestal in mm		0.8 mm (Minimum)		
	Material of Lock		steel		
	Material of Keys		steel		
	Height (Without Pedestal) (in mm) (+/- 10 mm)		1800		
	Width in mm (± 7 mm)		910		
	Depth in mm (±5 mm)		430		
	Inside Height of Locker in mm (± 5 mm)		N.A		
DIMENSION	nside Width of Locker in mm (±5 mm)		N.A		
DIMENSION	le Depth of Locker in mm (±5 mm)		N.A		
	didth of Stiffner in mm (±5 mm)		155 mm		
	Thickness of MS Sheet of Stiffner (in mm)		0.9 mm		
	Stiffened Pedestal height in mm (±2 mm)		130		
	Pedestal Width in mm (±2 mm)	80			
	Finish		Synthetic enamel		
COLOUR & FINISH	Colour of Paint		ash gray		
	Packing:		Bubble Sheet		
OEDTIE/O TECT	ISI marked		No		
CERTIFICATION	CM/L No.		-		
WARRANTY	WARANTEE PERIOD IN NUMBER OF YEARS		1		
Product Spo	cification for HANS 900 mm wide 1905 mm high Me	tal Si	helving Racks		
	Specification Sub-Spec Value				
	Type OPEN TYPE				

	without			
ments (Top / Ceiling Shelf - not to be	6			
	0.8 mm Thick MS Sheet Conforming to Commercial Quality CR-1, Grade 340 of IS 513			
lves and Back (Minimum) in mm	0.9			
all Thickness (Minimum) (mm)	MS Sheet 0.9 mm			
e	Rolled steel angle posts of 40 X 40 X 3 mm			
	450			
	900			
	1905			
nm)	Not Provided			
d	IS: 1883 Latest			
to buyer on demand	Yes			
ually Spaced in Each Row	na			
	Powder coated			
	dove gray			
	Bubble Sheet Packing			
	4			
- 2 mm)	35 mm			
	No			
MBER OF YEARS	1			

Corrigendum

1. Extended Upto: 2020-02-06 12:00:00

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) : Only supply of Goods
- 2.2 Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, 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.

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