

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

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No Designation of Administrative Approval: DT(P&P) Designation of Financial Approval: DT(P&P)	Name: BIKRAM GHOSH Designation:HOD Purchase Finance Email ID: hodpurfin.bccl@nic.in GSTIN: N Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Seller Details	
Company Name: RP ENTERPRISES Contact No.: 09971331610 Email ID: sagarlala208@gmail.com Address: HOUSE NO. 95 IST FLOOR BLOCK G PKT 10,,SEC 15 LANDMARK,,ROHINI NEW DELHI, North West delhi, DELHI-110085, - MSME verified: Yes GSTIN: 07DIQPS6854B1ZR	

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	R P ENTERPRISES STEEL ALMIRAH 2200 mm 4 SHELVES	Almirah Steel	R P45	9403	4	pieces	40,000
Total Order Value (in INR)							40,000

Consignee Detail							
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By	
1	Name: Rohit Kumar 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	R P ENTERPRISES STEEL ALMIRAH 2200 mm 4 SHELVES	-	4	03-Nov-2020	03-Dec-2020	

Product Specification for R P ENTERPRISES STEEL ALMIRAH 2200 mm 4 SHELVES		
Specification	Sub-Spec	Value

GENERIC	Conformity to Indian Standard IS:3312 latest	No
	No of shelves (Nos)	4
	Type of Shelves	Adjustable
	Locker Provided	No
	Locking System with the locker	NA
	Cloth hanging provision in the Almirah	No
	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	2
	Number of Glass Sheet fixed in each Almirah door (Nos)	N.A
	Construction	Welded with sliding door
	Lock	Three Way bolting device controlled by 6 lever lock
	MATERIAL	Material
Material of Almirah Doors		M S Sheet
Sheet Thickness of Locker		N.A
Length of Glass Sheet ± 10 (mm)		N.A
Width of Glass Sheet ± 10 (mm)		N.A
Sheet Thickness of door in mm		1.24 mm
Sheet Thickness of sides,back , Top and Bottom		1.0 mm
Sheet Thickness of Shelves		0.9 mm
Sheet Thickness of Pedestal in mm		0.9 mm
Material of Lock		steel
Material of Keys		steel
DIMENSION	Height (Without Pedestal) (in mm) (+/- 10 mm)	2200
	Width in mm (± 7 mm)	1023
	Depth in mm (± 5 mm)	455
	Inside Height of Locker in mm (± 5 mm)	N.A
	Inside Width of Locker in mm (± 5 mm)	N.A
	Inside Depth of Locker in mm (± 5 mm)	N.A
	Width of Stiffner in mm (± 5 mm)	125 mm
	Thickness of MS Sheet of Stiffner (in mm)	0.9 mm
	Stiffened Pedestal height in mm (± 2 mm)	125
	Pedestal Width in mm (± 2 mm)	80
COLOUR & FINISH	Finish	Stove Enamel Paint
	Colour of Paint	AS PER BUYER CHOICE
	Packing:	Corrugated Plywood
CERTIFICATION	ISI marked	No
	CM/L No.	NA
WARRANTY	WARANTEE PERIOD IN NUMBER OF YEARS	4

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.