

Organisation Details		Buyer Details	
Type:	Central PSU	Designation:	Deputy Manager MM
Ministry:	Ministry of Coal	Contact No.:	-
Department:	Materials Management	Email ID:	mrunal.mehta@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:	D(P)	Designation:	Senior Manager
Designation of Financial Approval:	GM(MM)	Email ID:	pay8.bccl.dhn@gembuyer.in
		GSTIN:	20AAACB7934MFZB
		Address:	MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Seller Details	
GeM Seller ID:	BDEB180000091941
Company Name:	WHALE STATIONERY PRODUCTS LIMITED
Contact No.:	09868566652
Email ID:	contact@whaleindia.com
Address:	A-19, OLD GURGAON ROAD, KAPASHERA, New Delhi, DELHI-110037, -
MSME verified:	Yes
GSTIN:	07AAACW0776E1ZF , 05AAACW0776E2ZI , 07AAACW0776E1ZF

*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	Plain Copier Paper	Plain Copier Paper	Whale Plain Copier Paper A4-70 GSM	HSN not specified by seller	2,500	ream	330,000
Total Order Value (in INR)							330,000

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	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	Plain Copier Paper	-	2,500	09-Jan-2021	23-Feb-2021

Product Specification for Plain Copier Paper		
Specification	Sub-Spec	Value
	Conformance to Indian Standard	"Generally conforming to IS14490 : Latest"

Certification	Whether ISI Marked	No
	Give CML number if ISI marked Write NA if not ISI marked	NA
	Test Method as per IS:1060	Yes
Test Report Details	"Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification"	Yes
	"Test Report to be Submitted to the Buyer on demand"	Yes
Additional Requirements for eco mark	The material shall be manufactured from pulp containing not less than 60% by mass of pulp made from materials other than bamboo,hard woods ,softwoods and reed or the material shall be manufactured from pulp made from 100%waste paper	NA
Size	Size of paper	A4
	GSM of paper	70
	"If any other GSM, please specify"	NA
Quantity	"Number of sheets per Ream"	500
Physical Characteristics	"ISO Brightness,percent,Min" (N>=80)	98
	Opacity percent,Min (N>=85)	95
	"One minute Cobb test both sides,g/m2,Max" (N<=25)	85
	"Tensile Index Machine Direction (MD) ,Nm/g, Min" (N>=40)	25
	Tensile Index Cross Direction(CD),Nm/g,Min (N>=25)	25
	"Tear Index in mN m ² /g,Machine Direction(MD),Min" (N>=3.5)	75
	"Tear Index in mN m ² /g,Cross Direction(CD)Min," (N>=4.5)	25
	"Smoothness for both sides (Bendtsen) in ml/min,Max" (150<=N<=300)	25
	"Ash content(900°C),percent by mass,Max" (N<=16)	42
	Thickness in µm,Min (N=100+/-5)	4
	"Moisture content,percent,Max" (4<=N<=5.5)	25
	"Taber Stiffness ,Machine Direction(MD),Min" (N>=2)	25
	Taber Stiffness ,Cross Direction(CD),Min (N>=1)	4
"Surface Strength Dennison (Wax Pick)"	No pick on 12 A	
Packing and Marking	"Packing as per clause 6-1 of IS:14490(Latest)"	Yes
	Package should be marked with Description,size of Paper,Quantity,Mass of 500/250 sheets including wrapping paper in kg/ream Chargeable wt should be net wt excluding the wt of packing,Lot Number and month/year of manufacturing,Name of manufacturer	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.

1.2.1 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) : Only supply 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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