

Organisation Details	Buyer Details
Type: Central PSU	Designation: Assistant Manager
Ministry: Ministry of Coal	Contact No.: 62876-95937-
Department: Materials Management	Email ID: buyer9.bccl.dhn@gembuyer.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(T)OP, BCCL.	Designation: HOD Purchase Finance
Designation of Financial Approval: D(T)PP, BCCL.	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:	D81E180000351903
Company Name:	EAST INDIA UDYOG LTD
Contact No.:	01204175700
Email ID:	riteshtripathi@eiul.in
Address:	B-41, Maharani Bagh, BBD BAGH, South Delhi, DELHI-110065, -
MSME verified:	No
GSTIN:	07AAACE6839Q1Z0 , 09AAACE6839Q2ZV

\*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	<b>Product Name :</b> 7.5/10 MVA, 33/11-6.6 KV Power Transformer <b>Brand :</b> ETS <b>Brand Type :</b> Registered Brand <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM	7.5/10 MVA, 33/11-6.6 KV Power Transformer	7.5/10 MVA, 33/11-6.6 KV Power Transformer	8504	3	set	14,430,000
Total Order Value (in INR)							14,430,000

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	7.5/10 MVA, 33/11-6.6 KV Power Transformer	-	3	30-Mar-2021	26-Sep-2021

## Product Specification for 7.5/10 MVA, 33/11-6.6 KV Power Transformer

Specification	Sub-Spec	Value
Custom Specification	Custom Specification	Yes

### Additional Specification Documents:

1. <a href="#">SpecificationDocument1</a>	<a href="https://mkp.gem.gov.in/catalog_data/catalog_support_document/62/35/806/CatalogAttrs/SpecificationDocument/2021/1/22/2021_01_22_13_19_25_bg-gtp_2021-01-22-13-19-29_d2d17f86a39dda8921163ed995379038.pdf">https://mkp.gem.gov.in/catalog_data/catalog_support_document/62/35/806/CatalogAttrs/SpecificationDocument/2021/1/22/2021_01_22_13_19_25_bg-gtp_2021-01-22-13-19-29_d2d17f86a39dda8921163ed995379038.pdf</a>
2. <a href="#">SpecificationDocument</a>	<a href="https://mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/752807/54/78/703/CatalogAttrs/SpecificationDocument/2020/12/11/tspower-pdf_2020-12-11-13-27-30_c61a684752be314e32475e0110ad94.pdf">https://mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/752807/54/78/703/CatalogAttrs/SpecificationDocument/2020/12/11/tspower-pdf_2020-12-11-13-27-30_c61a684752be314e32475e0110ad94.pdf</a>

### Corrigendum

1. **Extended Upto** : 2021-01-23 11:00:00
2. **1: Pre-dispatch Inspection shall be done by nominated agency of BCCL i.e. Central Mine Planning & Design Institute Ltd (CMPDIL) Ranchi / their Regional Office (for details visit [www.cmpdi.co.in](http://www.cmpdi.co.in)). Inspection fee @ 1% of total consignment billing (plus statutory levies like GST etc. as applicable on inspection fee) is to be paid to CMPDIL along with inspection call letter payable by SBI Collect by seller. The price is to be quoted by the seller inclusive of inspection fees. Minimum 7 calendar days notice shall be given by the manufacturer to CMPDIL for arranging inspection within valid delivery period as per contract.**
3. **Extended Upto** : 2021-01-30 11:00:00

### 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.

**1.2.1** 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.

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

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