

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: Imran Ashja
 Designation:Deputy Manager
 Contact No.: 94705-95270-
 Email ID: buyer5.bccl.jh@gembuyer.in
 GSTIN: -
 Address: MM Department, level 3, Commercial Building, Koyla Bhawan,
 Koyla Nagar,
 DHANBAD, JHARKHAND-826005, India

Financial Approval Detail

IFD Concurrence : Yes
 Designation of Administrative Approval : D(T)OP, BCCL.
 Designation of Financial Approval : D(T)P&P, BCCL.

Seller Details

Company Name: SUMAN SALES CORPORATION
 Contact No.: 09315118750
 Email ID: rajesh_nanda@hotmail.com
 Address: M/S SUMAN SALES COPRORATION,SCO 6309,PUNJABI MOHALLA,NR DENA BANK,
 AMBALA CANTT, HARYANA-133001, -
 MSME verified: Yes
 MSE Social Category: General
 GSTIN: NA

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	SUBMERSIBLE PUMP	Submersible Pump Set Three Phase	KIRLOSKAR KS6B-0815	HSN not specified by seller	15	pieces	741,750
Total Order Value (in INR)							741,750

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Alok Kumar - Landline-- kul.b0478@nic.in Depot Officer, Central Store, Ekra, BCCL, Post Office- BANSJORA, Dhanbad, Jharkhand-828101., DHANBAD, JHARKHAND-828101, India	SUBMERSIBLE PUMP	15	14-Jun-2020

Product Specification for SUBMERSIBLE PUMP

Specification	Sub-Spec	Value
GENRIC	Conformity to Indian Standrad for Submersible Pump Set	ISI Marked Submersible Pumpsets to IS:8034 latest for use in borewells for handling clear cold water having ISI Marked motor to IS:9283 latest of wet type for continuous rating synchronous,Category-B,Duty Type-S1
	Bore Size	150
	Delivery Size	50

CONSTRUCTION	Nos of Stages for submersible pump	15
	Pump shaft	Stainless steel grade X 04 Cr 12 / X 12 Cr 12 / X 20 Cr 13 of IS 6603
	Shaft Sleeve	12 % chromium steel grade X 04 Cr 12 / X 12 Cr 12 and X 20 Cr 13 conforming to IS 6911 or IS 6603
	Suction Casing	Cast iron grade FG 200 of IS 210
	Casing wear ring (if provided otherwise choose N/A)	N/A
	Bush	Bronze grade LTB 2,3,4 or 5 of IS 318 or Nitrile/ cutless rubber
	Discharge casing (if provided otherwise choose N/A)	Cast iron grade FG 200 of IS 210
	Impeller	Stainless steel grade X 12 Cr 12 of IS 6911 or IS 6603
	Maximum outer diameter of the pumpset including the cable guard	150
	Details of Power Supply	Three Phase,415 V +6%,-15%Volts,50Hz±3%Hz
	Type of motor	ISI Marked to IS:9283 latest of wet type for continuous rating synchronous ,Type B,Duty Type-S1
	Numbers of poles of motor	2 pole
	Motor rating	5.5
	Maximum current at rated voltage and frequency	14.5
	Control Pannel with starter,ISI marked MCB /main switch,ammeter,voltmeter and water level indicator and single phase preventer	Yes
	Non return valve	Yes
	Erection clamp	Yes
ISI marked submersible cable 4 core flat with Copper conductor to IS: 694	3	
PERFORMANCE	Discharge capacity (LPS)	2.5
	Discharge Head	120
	Speed of Pump (rpm)	2810
	BEE Energy Star Rating	5 Star
	Overall Efficiency of Submersible Pump Set at duty point (%)	45
	Performance Factor of the Pump Set	>= 1.20 for 5 star
	Weight of Pump set	100
CERTIFICATION	BIS CM/L number and validity of ISI marked Submersible Pump Set	3888289 11/11/19
	Availability of Type Test Report to prove conformity of parameters to the specification from any ILAC/NABL accredited/Central Govt lab	YES
	Test certificate No and date	KBL/129/039 1/4/19
	Name of the Lab where test Conducted	EQDC GANDHI NAGAR
	Test Report to be furnished to the buyer on demand	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

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 Bid reserved for Make In India products: Procurement under this bid is reserved for purchase from 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). All bidders 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 the bid is liable to be rejected. 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. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2.3 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.