

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687799327760

Generated Date | अनुबंध तिथि: 25-Jul-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3294939](#)

Schedule Name | अनुसूची नाम: Schedule 3

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप : Central PSU	Designation पद : Manager
Ministry मंत्रालय : Ministry of Coal	Contact No. संपर्क नंबर : 94705-95938-
Department विभाग : Materials Management	Email ID ईमेल आईडी : mrunal.mehta@nic.in
Organisation Name संगठन का नाम : Bharat Coking Coal Limited	GSTIN जीएसटीआईएन : 20AAACB7934MFZB
Office Zone कार्यालय क्षेत्र : Bccl Dhanbad	Address पता : MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति : No	Role : PAO
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : DT(OP)	Payment Mode भुगतान का तरीका : Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : GMMM	Designation पद : Senior Manager
	Email ID ईमेल आईडी : pay8.bccl.dhn@gembuyer.in
	GSTIN जीएसटीआईएन : 20AAACB7934MFZB
	Address पता : MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी : F717200001208509	Company Name कंपनी का नाम : SHREE SIYARAM SWITCHGEARS PRIVATE LIMITED
Contact No. संपर्क नंबर : 09602142150	Email ID ईमेल आईडी : info@atlantech.in
Address पता : 29,NAVJEEVAN COMPLEX,Station Road,STATION ROAD, Jaipur, RAJASTHAN-302001, -	MSME Registration number एमएसएमई पंजीकरण संख्या : UDYAM-RJ-17-0046552
MSE Social Category एमएसई सामाजिक श्रेणी : General	MSE Gender एमएसई लिंग श्रेणी : Male
GSTIN जीएसटीआईएन : 08AACCS2042K1ZF	

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Delivery Instructions | वितरण निर्देश : NA

Product Details उत्पाद विवरण						
#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR) में सभी शुल्क और कर सहित
1	Product Name उत्पाद का नाम : ELECTROMAGNETIC FLOW METER Brand ब्रांड : ATLANTECH Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : ELECTROMAGNETIC FLOW METER (Q3) Model मॉडल : MAGTECH 2000 HSN Code एचएसएन कोड : 90261010	11	per seat	56,700	NA	623,700
Total Order Value कुल ऑर्डर मूल्य (in INR)						623,700

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है

1	Designation पद : - Email ID ईमेल आईडी : con1.bccl.jh@gembuyer.in Contact संपर्क : 62876-95727- GSTIN जीएसटीआईएन : 20AAACB7934MFZB Address पता : Depot Officer, Central Store, Ekra, BCCL, Post Office- BANSJORA, Dhanbad, Jharkhand-828101., DHANBAD, JHARKHAND-828101, India	ELECTROMAGNETIC FLOW METER	-	11	25-Jul-2023	23-Oct-2023
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Product Specification for ELECTROMAGNETIC FLOW METER

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Custom Specification	Custom Specification	Yes

Seller Specification Document | विक्रेता विशिष्टता दस्तावेज़:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/33/52/311/CatalogAttrs/SpecificationDocument/2021/7/22/2021_07_22_17_07_20_atlantech-2000_2021-07-22-17-07-22_98516caf1fc3976bc56076ded56058c1.pdf
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Buyer Specification Document | खरीदार विशिष्टता दस्तावेज़:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/48366/54/78/703/CatalogAttrs/SpecificationDocument/2023/3/21/specification_2023-03-21-16-06-50_318984e107bd1ba2ea37ed1b19f1f7c4.pdf
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ePBG Detail | ईपीबीजी विवरण

Advisory Bank सलाहकार बैंक :	NA
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :	NA

Terms and Conditions | नियम और शर्तें

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 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) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.2 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1.Documents required: Test certificate of previously supplied Digital Flowmeters from Fluid Control Research Institute (FCRI) / National Physical Laboratory (NPL) or any third party laboratory accredited by National Accreditation Board for Testing and Calibration Laboratories (NABL).

2.Guarantee/ Warranty: 12 months from the date of installation or 18 months from the date of supply, whichever is earlier.

3.Integrity Pact:- The bidders will have to upload along with their offer, digitally signed Pre Contract Integrity Pact as per format attached in the GeM Bid under generic clause of integrity pact. The Independent External Monitor(s) (IEMs) nominated for this bid are as follows,

1. Sri Madusudan Prasad , IAS (Retd.) M-I I, Green Park Main , New Delhi110016 mprasad23@gmail .com, Mobile- 9717585 556

2. Sri Gautam Sen, IDAS (Retd.) Flat No. I-081, Vedanta, Gurugram, Sector 108, Haryana - 122001 gautamsen1976@ gmail .com, Mobile- 9818310484

In case of any grievance, bidders may approach Independent External Monitor(s) (IEMs). Integrity Pact Format is attached in the Generic clause. Bidders are requested to upload the document dully filled as per format.

4. A copy of outward SWIFT/SFMS of the issuing bank shall be enclosed alongwithsubmitted bank gaurantee.

5.Satisfactory performance certificate of the offered item with same or higher specification, for atleast 1 year from the date of commissioning, issued by respective Buyer Organization for the Orders submitted against past project experience clause (of ATC) shall be uploaded with bid.

Considering the practical difficulties in obtaining the Performance Reports in cases where provenness of the offered product is being ascertained on the basis of supply made in other subsidiaries of CIL or other PSUs/Govt Department/Private Organizations, the bidder shall submit a self-certificate in the following format along with proof of payment against the Purchase Order/ Rate Contract :

"The items covered in the purchase order/ rate contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of the respective purchase order/ rate contract(s) and all the complaints lodged by the purchaser, if any, have been attended to and no complaints/ claims are pending."

6. Itemwise schedule of requirement is as under:-

SL Item Description	Total Qty Required (nos)
1 Digital Water Flowmeter of dia 6"	91
2 Digital Water Flowmeter of dia 8"	33
3 Digital Water Flowmeter of dia 10"	11
4 Digital Water Flowmeter of dia 12"	02
5 Digital Water Flowmeter of dia 4"	01
Total Quantity required	138

2.3 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

2.4 Generic.

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file.](#)

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

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।