

Contract

Contract No: GEMC-511687799445537

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Bid/RA/PR No:GEM/2019/B/332373

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: Rohit Kumar
Designation:ROHIT KUMAR
Contact

No.:

-9470595727-

Email ID: rohit.k3576@nic.in
GSTIN: 20AAACB7934MFZB

MM Department, level 3, Commercial Building, Koyla Bhawan,

Address: Koyla Nagar,

DHANBAD, JHARKHAND-826005, India

Financial Approval Detail

IFD Occurence : Yes

Designation of Administrative Approval : Director(T)P&P Designation of Financial Approval : Director(T)P&P

Seller Details

Company Name: JMD ENTERPRISES

Contact No.: 9304930028

Email ID: gargjayesh1@gmail.com

RAJDHANI MANYA TOWER,PISKA MORE,RANCHI,RAJDHANI MANYA TOWER,PISKA MORE,RANCHI,PISKA

Address: MORE,

Ranchi, JHARKHAND-834005, -

Product Details

#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Unbranded 12.0 Volt 180 AH Battery	lead acid battery	KAIMCO KA-18180	150	pieces	1,273,500
T	otal Order Value (in INR)		1,273,500			

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	Unbranded 12.0 Volt 180 AH Battery	150	07-Jan-2020

Product Specification for Unbranded 12.0 Volt 180 AH Battery

Specification	Sub-Spec	Value
	Types of Lead Acid of Battery	Lead-Acid Storage Batteries for Motor Vehicles with Light weight and High Cranking Performance conforming to IS:14257/1995
	Nominal Voltage of Battery (volts)	12.0 Volt
GENERIC	Material of container	Polypropylene
	Rated Capacity at C20 discharge (AH)	180
	Warranty (Years)	2 Years

	Battery Condition	Charged
	Dimensions (L x W x H) (mm x mm x mm)	As per relevant IS Specifications
CONSTRUCTIONAL	Volume of Electrolyte (ml)	12000
CONSTRUCTIONAL	Weight of Dry Battery (Kg) shall be as per relevant IS: Specn., corresponding Ah	Yes.
	No.of cells per Battery (No.)	6 Cells for 12 Volt battery
	Availability of Test Reports from Central Govt./NABL/ILAC accrediated Lab showing conformity to the specifications	Yes
	Address of the Lab	INDIA
	Name of the Lab	KRPL RNC
CERTIFICATIONS	Test Report No.	KBPL013635RNC
	Test Report Date	28/10/2018
	Compulsory Registration (CRS) of BIS for safety as per IS 16046 as applicable. Secondary Cells and (Batteries containing Alkaline or other non-acid Electrolytes-Safety Requirements for Portable sealed secondary cells, and for Batteries made from them for use in portable applications	N/A

Terms and Conditions

1. Special terms and conditions

1.1 Battery serial number list shall be furnish by the seller along with the supply of the battery to Buyer

2. General terms and conditions

- 2.1 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
- 2.2 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.
- **2.3 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.
- **2.4 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.
- 2.5 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.
- 2.6 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).
- 2.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.
- 2.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.
- 2.9 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.

2.10 Financial Certificate:

- $\textbf{2.10.1} \ \text{The expenditure involved for this purpose has received the Sanction of the competent financial authority}.$
- 2.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.
- 2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.
- 2.11 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.

3. Additional Terms and conditions	
3.1 Scope of supply (Bid price to include all cost components) : Only supply of Goods	
Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.	