

Contract

Contract No: GEMC-511687706923655

Generated Date:25-Dec-2020

Bid/RA/PR No: GEM/2020/B/753338

Organisation Details

Type: Central PSU
Ministry: Ministry of Coal

Department: Materials Management
Organisation Name: Bharat Coking Coal Limited

Office Zone: Bccl Dhanbad

GSTIN: N

Buyer Details

Designation:

Contact No.:

Email ID:

MM Department, level 3, Commercial Building, Koyla

Address: Bhawan, Koyla Nagar,

Assistant Manager6

mayank.shekhar@nic.in

62876-95241-

DHANBAD, JHARKHAND-826005, India

Financial Approval Detail

IFD Concurrence: Yes

Designation of Administrative Approval: D (T) P&P

Designation of Administrative Approval:
Designation of Financial Approval:

Paying Authority Details

Payment Mode: Offline

Designation: HOD Purchase Finance
Email ID: pao5.bccl.jh@gembuyer.in

GSTIN: N

MM Department, level 3, Commercial Building, Koyla

Address: Bhawan, Koyla Nagar,

DHANBAD, JHARKHAND-826005, India

Seller Details

GeM Seller ID:

Company Name: CIS MEDICAL SOLUTIONS

Contact No.: 09838650816

Email ID: cisinfosys_lko@rediffmail.com

Address: 101,USMAN ENCLAVE COLONY,SECTOR-O,ALIGANJ,

LUCKNOW, UTTAR PRADESH-226024, -

D (T) P&P

MSME verified: Yes
MSE Social Category: General
MSE Gender: Male

GSTIN: 09AJJPM5677K1ZF , 09AJJPM5677K1ZF

*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	Interferential Therapy Unit	Interferential Therapy Unit	BIOTECH IFCT HEALER (STRIKER)	HSN not specified by seller	2	pieces	36,500
Total Order Value (in INR) 36,500							36,500

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: anand.kumar@coalindia.in Contact: 0326-2206167-234 GSTIN: 20AAACB7934MFZB Address: Chief Of Medical Services, Central Hospital, PO-Jagjivan Nagar., DHANBAD, JHARKHAND-826003, India	Interferential Therapy Unit	-	2	25-Dec-2020	24-Jan-2021

Product Specification for Interferential Therapy Unit

Specification	Sub-Spec	Value
	Spectrum preset Programmes	29

	Base Frequency in Hertz	0-150
	Medium Frequency	4
	Absorption	50
	Sweep Programs	4 Pole Interferential
	No. of Channels	2
	Body Material	Mild Steel
	Display Type	LCD
	Spectrum	Rectangular
Electrical Characterstics	Humidity (%)	40
Electrical Characterstics	Spectrum Customized Programmes	Not Available
	Sweep Frequency	100
	Unit Type	Combination
	Fuse	1
	Therapy Modes	4 pole Interferential
	Operating Voltage	220
	Max Output Voltage	100
	Timer in minutes	0-99
	Intensity Control In mA	0-100
	Max Output Current	100
Cerification	Equipment protection class (in accordance with IEC 60601 -1)	Class I
Cernication	CE/FDA Certified	Yes
	Pad Electrodes	Yes
Supply of Parts/Accessories	Gel Bottle	Yes
Supply of Parts/Accessories	Sets of Velcro	Yes
	Output Cable	Yes
Additional Feature	Warranty	2

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): Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

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