

Organisation Details	Buyer Details
Type: Central PSU Ministry: Ministry of Coal Department: Materials Management Organisation Name: Bharat Coking Coal Limited Office Zone: Bccl Dhanbad	Name: Karthesh P Designation: Assistant Manager8 Contact No.: 94705-95239- Email ID: buyer8.bccl.dhn@gembuyer.in GSTIN: - Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: Yes Designation of Administrative Approval: D(T) P&P Designation of Financial Approval: D(T) P&P	Name: BIKRAM GHOSH Designation: HOD Purchase Finance 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	
Company Name:	FULLON SCIENTIFIC INSTRUMENTS SYSTEM
Contact No.:	07974083230
Email ID:	premec076@gmail.com
Address:	317,BAIRAGARH GRAM,TEKAN PUR,DABRA, GWALIOR, MADHYA PRADESH-475005, -
MSME verified:	Yes
GSTIN:	23AAFFF0822J1ZT

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	LUMINOUS 1 KVA/4320 VAH 5 Star without trolley Sine Wave Inverter	Inverter with sine wave output	LUMINOUS ECO WATT+ 1050 UPS	8504	2	pieces	9,594
Total Order Value (in INR)							9,594

Consignee Detail							
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By	
1	Name: Rohit Kumar 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	LUMINOUS 1 KVA/4320 VAH 5 Star without trolley Sine Wave Inverter	-	2	18-Nov-2020	18-Dec-2020	

Product Specification for LUMINOUS 1 KVA/4320 VAH 5 Star without trolley Sine Wave Inverter		
Specification	Sub-Spec	Value

GENERIC	Inverter Governing specification	Generally conforming to IS:13314
	Rating in KVA & Min. VAH Capacity of Battery	1 KVA/4320 VAH
	Technology	MOSFET-PWM
	Energy Star Rating	5 Star
	Trolley	without trolley
	Type of Battery	Tubular battery confirming to IS:13369
	Backup time (Minutes)	Minimum 180 Minutes
CONSTRUCTIONAL	Thickness of sheet for trolley (in mm) minimum	1.2
	Trolley Material	CRCA Steel
	Type of enclosure	CRCA Steel
	Thickness of sheet for enclosure (in mm) minimum	1.2
	Inverter shall have by pass facility	Yes
FUNCTIONAL	Total Harmonic distortion	<=5%
	Input	Single Phase sine wave(120 to 260 V)
	Output	Single Phase sine wave 230 V
	Inverter Efficiency (%)	>=87%
	Overload Time (in Minutes)	>=10
	Overload of rated load (in %)	>=10
PROTECTION	Battery cut-off voltage to protect from overdischarge (in Volt)	>10.5
	Degree of protection	IP 21
METERING AND INDICATIONS	The inverters shall be provided with output voltage and current meters conforming to IS 2419 : 1979 and of an accuracy class not inferior to 2.5 in accordance with IS 1248 : 1983	Yes
CERTIFICATIONS	Availability of the Type Test Report from Central Govt. /NABL/ILAC Accredited lab	Yes
	Climatic test report as per clause 7.10.1 of IS 13314	yes
	Type Test Certificate No.	32552576
	Name of Lab	L.P.T.PVT LTD
	Type Test Certificate date	24.01.2015
	Address of Lab	SEC-44 , GURGAON
	Inverter shall have valid BIS CRS certifications for < / = 10 KVA	Yes

Corrigendum

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.

1.3 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 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.

2.2 Preference to Make In India products (For bids less than 200 Crore):Preference shall be given to Class 1 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 Class 1 local supplier is denoted in the bid document 50%. If the bidder wants to avail the Purchase preference, the bidder 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 no purchase preference shall be granted. 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 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. 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 Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.4 Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.5 The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

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