

Organisation Details	Buyer Details
Type: Central PSU Ministry: Ministry of Coal Department: Materials Management Organisation Name: Bharat Coking Coal Limited Office Zone: Bcl Dhanbad	Name: Ashok Kumar Pandey Designation: Senior Manager(MM) Contact: - No.: - Email ID: ak.pandey4576@nic.in GSTIN: N MM Department, level 3, Commercial Building, Koyla Bhawan, Address: Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: Yes Designation of Administrative Approval: D(T)PP Designation of Financial Approval: D(T)PP	Name: BIKRAM GHOSH Designation: HOD Purchase Finance Email ID: hodpurfin.bcci@nic.in GSTIN: N MM Department, level 3, Commercial Building, Koyla Bhawan, Address: Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Seller Details	
Company Name: Techno World Contact No.: 09671919991 Email ID: technoworldera@gmail.com Address: NEAR TCI EXPS GDWN, MOHRI ROAD, MOHRI, Kurukshetra, HARYANA-136135, - MSME verified: Yes MSE Social Category: General MSE Gender: Male GSTIN: 06BBAPS0583A1Z2	

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	narang PE Spine boards with Straps	Spine boards with Straps	Narang Medical Ltd HF5293	HSN not specified by seller	2	pieces	12,940
Total Order Value (in INR)							12,940

Consignee Detail							
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By	
1	Name: Anand Kumar 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	narang PE Spine boards with Straps	-	2	04-Aug-2020	03-Sep-2020	

Product Specification for narang PE Spine boards with Straps		
Specification	Sub-Spec	Value
	Purpose	The spinal board is a device for recovery immobilization, and transfer to the stretcher of patient with suspected spinal injuries

Performance Parameters	Length in mm with tolerance \pm 5 mm	1830
	Width in mm with tolerance \pm 5 mm	420
	Weight in kg	6
	Number of Pins	14
	Loading capacity in kgs	Upto 200
	Warranty in Years	1
Material Parameters	Material	PE
Additional Parameters	Separate hand holds and restraint holds with smooth edges for easy and comfortable lifting with Velcro straps	Yes
	Dedicated holes and pins to fix belts easily	Yes
	Head immobilizers smooth and filleted surfaces to allow easy cleaning robust	Yes
Certifications	OEM of offered product is ISO 9001:2015 certified	Yes
	ISO certification no and date and if NO ISO certification put NA	20308/0 13/4/2018
	Availability of test report from central govt/ NABL/ILAC accredited lab covering all parameters	No
	Test report number	NA
	Test report date	NA
	Name of test lab	NA
	Address of test lab	NA
	Test reports to be furnished to buyer on demand	NA

Corrigendum

1. **Extended Upto** : 2020-06-05 13:00:00

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 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.
