

Organisation Details	Buyer Details
Type: Central PSU Ministry: Ministry of Coal Department: Materials Management Organisation Name: Bharat Coking Coal Limited Office Zone: Bocl Dhanbad	Name: Mrunal Mehta Designation:Deputy Manager MM Contact No.: - Email ID: mrunal.mehta@nic.in GSTIN: 20AAACB7934MFZB MM Department, level 3, Commercial Building, Koyla Bhawan, Address: Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No Designation of Administrative Approval: DT(P&P) Designation of Financial Approval: DT(P&P)	Name: BIKRAM GHOSH Designation:HOD Purchase Finance Email ID: hodpurfin.bccl@nic.in GSTIN: N MM Department, level 3, Commercial Building, Koyla Bhawan, Address: Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Seller Details	
Company Name:	MERAKI FURNITURE PRIVATE LIMITED
Contact No.:	08239677101
Email ID:	merakifurniture@yahoo.com
Address:	B-112,T,MOUNTESARY MAIDAN,HEC COLONY,DHURWA, RANCHI, JHARKHAND-834004, -
MSME verified:	Yes
GSTIN:	20AALCM5680Q1ZW

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Unbranded Stainless Steel Grade 202 galvanized Shelf Rack With 5-Shelf (including top shelf)	Stainless Steel Shelf Rack	SS Rack 5	HSN not specified by seller	4	pieces	18,960
Total Order Value (in INR)							18,960

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	Unbranded Stainless Steel Grade 202 galvanized Shelf Rack With 5-Shelf (including top shelf)	-	4	03-Nov-2020	03-Dec-2020	

Product Specification for Unbranded Stainless Steel Grade 202 galvanized Shelf Rack With 5-Shelf (including top

shelf)		
Specification	Sub-Spec	Value
GENERIC	Configuration	With 5-Shelf (including top shelf)
	Type of Rack	Open from all sides
	Design / Shape of rack	Square
	Frame type	Perfectly in upright and straight position
	Shape of support structure	Square hollow type
	Shelves fitted	At the right angles to the sides and to be parallel to each other
	Ground clearance (mm)	100 mm
	Mode of supply	Assembled Ready To Use
	Transportation / Freight charges	Offer Prices are on Free Delivery at Consignee site basis.
MATERIAL & MATERIAL THICKNESS	Shelf material	Stainless Steel Grade 202 galvanized
	Shelf material thickness	2.0 mm
	Support structure material	Stainless Steel Grade 202 galvanized
	Support structure material thickness	2.0 mm
DIMENSION	Width of shelf rack \pm 10 mm	915 mm
	Depth of shelf rack \pm 10 mm	405 mm
	Height of shelf rack \pm 10 mm	1220 mm
	Height of support structure \pm 10 mm	1245 mm
	Size of support structure	30 mm x 30 mm
FINISH & PACKING	Ends of the sides / shelf	To be double fold after cutting
	Dressing of shelf rack	Surface free from crack and distortion
	Packing	Bubble sheet packing
	Weight in Kg	40
WARRANTY	Warranty period	1 - Year
CERTIFICATION	Test report to be furnished to buyer on demand	Yes
	Confirmatory test in respect of Steel Grade	Yes
	OEM of offered product is ISO 9001:2015 certified	No
	OEM of offered product is ISO 14001:2015 certified	No
	OEM of offered product is ISO 18001:2007 certified	No

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

2.2 Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, 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.

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