

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

Financial Approval Detail	Paying Authority Details
IFD Concurrence: Yes	Payment Mode: Offline
Designation of Administrative Approval: DT(P&P)	Designation: Senior Manager
Designation of Financial Approval: GM(MM)	Email ID: pay8.bccl.dhn@gembuyer.in
	GSTIN: 20AAACB7934MFZB
	Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Seller Details	
GeM Seller ID:	037C180000637623
Company Name:	ANAND ENTERPRISES
Contact No.:	09822823333
Email ID:	bhoirvinay@gmail.com
Address:	, PAWOOL BLDG, Keshav nagar, Chinchwad, Pune, MAHARASHTRA-411018, -
MSME verified:	Yes
GSTIN:	27AEWPB0453Q1ZY

*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	Spring File	Spring File	CB550	48201010	500	pieces	5,750
Total Order Value (in INR)							5,750

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	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	Spring File	-	500	03-Feb-2021	20-Mar-2021

Product Specification for Spring File		
Specification	Sub-Spec	Value
Description	Item	Spring File (as per sample attached)
Material	Material of file	paperboard
	Length of file (mm)	360

Size and GSM	Width of file (mm)	250
	GSM of file	536 - 556
Colour	Colour of file	golden
Clip and Spring	Location of metal clip	on the left side of inside of the cover with hard metallic wire to engage with the spring, for flipping papers smoothly.
	Size of clip (l x w)(mm x mm)	165 x 20
	Variation acceptable in clip size	± 2 %
	Size of clip base (l x w)(mm x mm)	125 x 35
	Variation acceptable in clip base size	± 2 %
	Length of spring(on either side)	10
	Diameter of spring,Min	3
	Number of Eyelets	2
	Location of eyelet	in the center of left side of the file cover at a gap of 80 mm with proper fitting
Printing	Front side printing and logo	as per buyer's requirement
	Inside printing	as per buyer's requirement
Sample	Advance sample to be provided for buyer's approval before commencement of supply (applicable in case of bid only)	Yes
	Number of working days from the date of Order within which Sample File and Printing Matter to be collected from Buyer (applicable in case of bid only)	5
	Number of working days(of collection of 'SAMPLE'), within which the sample File with printing should be submitted for approval of Buyer (applicable in case of bid only)	5

Buyer Defined Additional Specification for Spring File

Specification	Value
Number of Eyelets	2
Front side printing and logo	As per buyer's requirement
Inside printing	As per buyer's requirement
Location of eyelet	In the center of left side of the file cover at a gap of 80 mm with proper fitting
Location of metal clip	On the left side of inside of the cover with hard metallic wire to engage with the spring, for flipping papers smoothly.

Additional Specification Documents:

1. [Applicable Drawing Document](#)

https://mkp.gem.gov.in/uploaded_documents/cms/tp/home_offi_offi_fold_spri/51/16/877/CategorySchema/gem_dgsnd_drawing_document/2020/7/15/annexure-1_spring-n-clip_2020-07-15-11-03-46_c1036aa73ec5cca32f539ab23fe49a8b.pdf

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) : Only supply of Goods

2.2 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.

2.3 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.

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