Contract|अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687719290549

Generated Date | अनुबंध तिथि: 01-Sep-2023

Bid/RA/PBP No.|बोली/आरए/पीबीपी संख्या: <u>GEM/2023/B/3381553</u>

Organisation Details|संगठन विवरण

Type|प्ररूप : Central PSU
Ministry|मंत्रालय : Ministry of Coal
Department|विभाग : Materials Management
Organisation Name|संगठन का नाम : Bharat Coking Coal Limited

Office Zone|कार्यालय क्षेत्र: Bccl Dhanbad

Buyer Details|खरीदार विवरण

Designation|पद : Manager MM
Contact No.|संपर्क नंबर : 62876-95266Email ID|ईमेल आईडी : alok.kumar4440@nic.in
GSTIN|जीएसटीआईएन : 20AAACB7934MFZB

MM Department, level 3, Commercial Building, Koyla

Address|पता: Bhawan, Koyla Nagar,

DHANBAD, JHARKHAND-826005, India

Financial Approval Detail|वित्तीय स्वीकृति विवरण

IFD Concurrence|आईएफडी सहमति: No

Designation of Administrative Approval |

प्रशासनिक अनुमोदन का पदनाम:

Designation of Financial Approval| वित्तीय अनुमोदन का पदनाम : D(T)OP, BCCL

GM(MM), BCCL

Paying Authority Details | भुगतान प्राधिकरण विवरण

Payment Mode| भगतान का तरीका:

Designation|पद : Senior Manager

Email ID|ईमेल आईडी : pay8.bccl.dhn@gembuyer.in GSTIN|जीएसटीआईएन : 20AAACB7934MFZB

MM Department, level 3, Commercial Building, Koyla

Address|पता: Bhawan, Koyla Nagar,

DHANBAD, JHARKHAND-826005, India

Seller Details|विक्रैता विवरण

GeM Seller ID|जेम विक्रैता आईडी : DEE4190001002597

Company Name | कंपनी का नाम : HINDUSTHAN TECHNOLOGIES PRIVATE LIMITED

Contact No.|संपर्क नंबर : 09437055701

Email ID | ईमेन आईडी : admin@hindusthantechnologies.com Address | पता : -,SHIVAPURI,SHIVAPURI,NIMPUR, CUTTACK, Odisha-754021, -

MSME verified|एमएसएमई सत्यापित : No

MSME Registration number|एमएसएमई पंजीकरण संख्या : UDYAM-OD-07-0000836

MSE Social Category|एमएसई सामाजिक श्रेणी : General MSE Gender|एमएसई लिंग श्रेणी : Male

GSTIN|जीएसटीआईएन: 21AACCH5297D1ZU

*GST / Tax invoice to be raised in the name of|जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Delivery Instructions | वितरण निर्देश : NA

Product Details|उत्पाद विवरण

	#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)	
	1	Product Name उत्पाद का नाम : MOBILE MAINTETNACE VAN Brand ब्रांड : HTPL Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : MOBILE MAINTETNACE VAN (Q3) Model मॅडल: HTPL-MM VAN-09 HSN Code एचएसएन कोड: 87059000	8	pieces	5,741,100	NA	45,928,800	
Total Order Value कुल ऑर्डर मूल्य (in INR)						45,928,800		

Consignee Detail।परेषिती विवरण

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
	Designation पद:-					

1	Email ID ईमेल आईडी : ajay.rajbhar@nic.in Contact संपर्क : 73555-29643- GSTIN जीएसटीआईएन : 20AAACB7934MFZB Address पता : Office of General Manager, Barora Area (Area-I), Nawagarh, Dhanbad, Pin code-828306., DHANBAD, JHARKHAND-828306, India	BCCL, P.O.	MOBILE MAINTETNACE VAN	-	1	01-Sep-2023	28-Feb-2024	
2	Designation पद : - Email ID ईमेल आईडी : alok.dokania@nic.in Contact संपर्क : 62876-97031- GSTIN जीएसटीआईएन : - Address पता : Depot Officer, Bera Regional Store, Near Dowari Bastacolla Area, P.O. Dhansar, Dhanbad., DHANBAD, JHARKHAND-828106, India	i colliera,	MOBILE MAINTETNACE VAN	-	1	01-Sep-2023	28-Feb-2024	
3	Designation पद : - Email ID ईमेल आईडी : rahul.babu@nic.in Contact संपर्क : 62876-97229- GSTIN जीएसटीआईएन : 20AAACB7934MFZB Address पता : Office of Depot Officer , Post Office Lodna, DHAN JHARKHAND., DHANBAD, JHARKHAND-828131, India	NBAD,	MOBILE MAINTETNACE VAN	-	1	01-Sep-2023	28-Feb-2024	
4	Designation पद : - Email ID ईमेल आईडी : s.rabidas@nic.in Contact संपर्क : 94705-97799- GSTIN जीएसटीआईएन : 20AAACB7934MFZB Address पता : Depot Officer, Regional Store, Laikdih, Post Chirl DHANBAD, JHARKHAND-828202, India	kunda,	MOBILE MAINTETNACE VAN		1	01-Sep-2023	28-Feb-2024	
5	Designation पद : - Email ID ईमेल आईडी : rajnish.s5359@nic.in Contact संपर्क : 62876-96796- GSTIN जीएसटीआईएन : 20AAACB7934MFZB Address पता : Office of Depot Officer ,Regional Store, Katras Ai Post Office- Angarpathra, DHANBAD, JHARKHAND- 828113, DHANBAD, JHARKHAND-828113, India	rea, Katras Garh,	MOBILE MAINTETNACE VAN	-	1	01-Sep-2023	28-Feb-2024	
6	Designation पद : - Email ID ईमेल आईडी : prashant.k88@nic.in Contact संपर्क : 62876-98793- GSTIN जीएसटीआईएन : 20AAACB7934MFZB Address पता : Regional Store, Sinidih, Govindpur, Area-3, BCCL Dhanbad, Pincode-828128., DHANBAD, JHARKHAND-828128, India	., Post- Tundu,	MOBILE MAINTETNACE VAN	-	1	01-Sep-2023	28-Feb-2024	
7	Designation पद : - Email ID ईमेल आईडी : tripurari.kumar@nic.in Contact संपर्क : 62876-98739- GSTIN जीएसटीआईएन : 20AAACB7934MFZB Address पता : BCCL, Kusunda Area, Post: Kusunda, DHANBAD, JHARKHAND-828116, India		MOBILE MAINTETNACE VAN		1	01-Sep-2023	28-Feb-2024	
8	Designation पद : - Email ID ईमेल आईडी : surya.sinha@nic.in Contact संपर्क : 94705-99735- GSTIN जीएसटीआईएन : 20AAACB7934MFZB Address पता : Depot Officer, Regional Store, Block-II, P.ONud Dhanbad, Jharkhand, Pin code-828307., DHANBAD, JHARKHAND-828307, India	khurkee, Dist	MOBILE MAINTETNACE VAN	-	1	01-Sep-2023	28-Feb-2024	
Prod	uct Specification for MOBILE MAINTETNACE VAN							
Specif	ication विनिर्देश	Sub-Spec उप-	विनिर्देश		V	/alue मूल्य		
uston	n Specification	Custom Specifica	ation		Y	es		
	r Specification Document विक्रैता विशिष्टता दस्तावेज़:		n/catalog_data/catalog_suppi 8/2022_02_03_19_01_23_tech				cationDoc	
1. SpecificationDocument1			98894c91518d08d98d71b					
Buye	r Specification Document खरीदार विशिष्टता दस्तावेज़:							
	ificationDocument	mkp.gem.gov.ir	n/catalog_data/catalog_supp		-	ments/778587/54/7		

ePBG Detail | ईपीबीजी विवरण

Advisory Bank सलाहकार बेंक :	State Bank of India		
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :	10.00		

The bidder shall furnish ePBG as applicable as per bid's terms and conditions | बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा

Terms and Conditions। नियम और शर्तें

- 1. General Terms and Conditions-
- 1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 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) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.2 Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. Click here to view the file

2.3 Generic.

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.
- 2.4 Buver Added Bid Specific ATC:

Buyer Added text based ATC clauses

1.Years of Past Experience required, Experience criteria and Past Performance clause mentioned in this GeM BID shall be as per Proven-ness criteria given in Buyer Specification Document as such Experience criteria and Past Performance clause mentioned in this GeM BID stands deleted.

- 2. In respect of Pre-dispatch inspection clause of ATC of this GeM Bid, it shall be noted that before dispatch, the goods will be inspected by Buyer /GM (Excvn)/HOD or their Authorized Representative only. Before dispatch, the goods shall not inspected by Nominated External Inspection Agency.
- 3. The estimated bid is Rs 4,04,34,000.00.

2.5 Service & Support:

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

2.6 Service & Support:

Escalation Matrix For Service Support: Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.7 Generic.

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.8 Generic

- 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
- 2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
- 3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.9 Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form / Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.10 Inspection

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

2.11 Generic.

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.12 Scope of Supply.

Scope of supply (Bid price to include all cost components): Supply Installation Testing and Commissioning of Goods

2.13 Warrantv

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

2.14 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document <u>Click here to view the file</u>.

2.15 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

BHARAT COKING COAL LIMITED

payable at

Dhanbad

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

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

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।