			Contra	ct अन्	रुबंध					
	GeM 7								1168776018858	5
Efficient - Tra	Government e Marketplace Azadi _{Ka} Transparent - Inclusive Amrit Mahotsav						ा तिथि : 30-Se भारए/पीबीपी स	ep-2023 ंख्या: <u>GEM/2023</u>	<u>/B/3682566</u>	
Organi	sation Details संगठन विवेरण				Buyer Deta	ils खरीव	ार विवरण			
Departm Organisa	-			nt Email		Designation पद : Contact No. संपर्क नंबर : Email ID ईमेल आईडी : GSTIN जीएसटीआईएन :		Assistant Manager8		
					Address पता :		Bhawan, Ko DHANBAD,		-826005, India	
inanci	ial Approval Detail वित्तीय स्वीकृति	ने विवरण			Paying Aut	hority D)etails भुग	तान प्राधिकरण	ग विवेरण	
FD Conc	urrence आईएफडी सहमति :	No)		Role:	-	PAO			
-	ion of Administrative Approval अनुमोदन का पदनाम:	I	DT(P&P)		Payment Mode भुगतान का तरीका:		Offline			
	ion of Financial Approval				Designation प		Senior Mar	nager		
वत्तीय अनुम	गेदन का पदनाम :	(GM(MM)I/C		Email ID ईमेल		pay8.bccl.dhn@gembuyer.in			
					GSTIN जीएसटीः	आईएन :	20AAACB79		, Commercial Build	ing Koyla
					Address पता:		Bhawan, Ke	oyla Nagar,	-826005, India	ing, Royla
Collor D	Dotaile क्रिया विवेगा									
	Details विक्रैता विवेरण er ID जेम विक्रैता आईडी :	52CE180000	098652							
Company	y Name कंपनी का नाम :	HINDUSTHA	N TRADE AGEN	ICY						
	No. संपर्क नंबर : ईमेल आईडी :	0943302664 piraim72@b								
		nirajm72@h 108,RAJA RA	M MOHAN SAR	ANI,AMI	HERST STREET,					
ddress	पता :		ST BENGAL-700		· · · ,					
	rified एमएसएमई सत्यापित :	No								
	egistration number एमएसएमई पंजीकरण सं al Category एमएसई सामाजिक श्रेणी :	ख्या : UDYAM-WB- General	10-0010641							
	der एमएसई लिंग श्रेणी :	Male								
GSTIN र्ज	ोएसटीआईएन:	19AABFH615	52P1ZX							
	/ Tax invoice to be raised in		of जिसके ना	म के प	क्ष में GST/TAX	इनवॉइस	त पेश किया	जाएगा - C	onsignee	
	ry Instructions वितरण निर्देश 	I:NA								
										Price
E	Item Description आइटम वि	विरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)		Tax Bifurcation (INR) कर विभाजन (INR)			(Inclusive all Duties a Taxes in INR) मूल्य (INR सभी शुल्क अ कर सहित)
Product Name उत्पाद का नाम : MINESOFT Safety Rubber Canvas Boots for Miners 38 (Men) Fitting 8 (Men) Brand ब्रांड : MINESOFT Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status केटलॉग की स्थिति: OEM verified catalogue Selling As केसे बेचा जा रहा है : OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Safety Bubber Canvas Boots for Miners as per IS 2076 (O2)		27,155	pairs	456.66	GST जीएसटी (12%) : 1,328,635.961 GST Cess 1 जीएसटी उपकर 1 (0%) : 0 GST Cess 2 जीएसटी उपकर 2 (0 per accounting unit) : 0 Input Tax Credit (ITC) on GST जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी)। (100%) : 1,328,635.961 ITC on GST Cess 1 जीएसटी उपकर पर आईटीसी 1 (0%) : 0			12,400,602		
Rubber Canvas Boots for Miners as per IS 3976 (Q3) Model मॉडल: MINESOFT HSN Code एवएसएन कोड: HSN not specified by seller					(0%) : 0 ITC on GST Cess 2 जीएसटी उपकर पर आईटीसी 2 (0%) : 0					
	er Value कुल ऑर्डर मूल्य (in INR)		L							12,400,602.3
otal Orde										
	nee Detail परेषिती विवरण									
	nee Detail परेषिती विवरण								Delivery Start	Delivery 1
		ee।परेषिती			Item वस्	<u>1</u>	Lot No. लॉट नंबर	Quantity मात्रा	Afterl	Delivery Be Completo By वितरण पूरा ह

Email ID Contact 1 GSTIN Address Dhanba	ntion पद : -) ईमेल आईडी : con1.bccl.jh@gembuyer.in संपर्क : 62876-95727- जीएसटीआईएन : 20AAACB7934MFZB s पत्ता : Depot Officer, Central Store, Ekra, BCCL, Post Office- d, Jharkhand-828101., AD, JHARKHAND-828101, India		MINESOFT Safety Rubber Canvas Boots for Ainers 38 (Men) Fitting 8 (Men)	-	27,155	30-Sep-2023	29-Dec-2023		
Product Spec	cification for MINESOFT Safety Rubber Canva	s Boots for N	liners 38 (Men) Fittin	g 8 (Men)					
Specification বনির্देश	Sub-Spec उप-विनिर्देश		Value मूल्य						
ITEM	ITEM		Safety Rubber Canva	s Boots for M	iners				
DESCRIPTION	Description of item		Safety Rubber Canva	s Boots for Miners					
SPECIFICATION Technical Specification of the Product			Safety Rubber Canva	Safety Rubber Canvas Boots for Miners as per BIS specification No					
CERTIFICATION	ERTIFICATION BIS Certification		Yes	Yes					
ТҮРЕ	YPE Туре		Туре 2						
SIZE AND	Size (Paris Point as per Table no 8 and Table no 9 of IS 10	638)	38 (Men)						
FITTINGS	Fitting (As per Table 8 and Table 9 of IS 1638	Fitting 8 (Men)							
	Upper Material	Composite Material h	aving outer a	and inner laye	er of suitable texti	le material			
	Safety Toe Cap		Steel						
	Outsole		Rubber						
MATERIAL	Abrasion Resistance of Outsole	Relative Volume Loss 15298 (Part 1)	Relative Volume Loss not more than 150 mm3 (Test Method clause 8.3 of IS 15298 (Part 1)						
	Laces	Nylon	Nylon						
	Outer Toe Cap	Rubber	Rubber						
	Vamp and Quarter Reinforcement for Type 1 Boots		Not Applicable (For T	Not Applicable (For Type 2 Boots)					
COLOUR	Colour		Any other Colour as p	Any other Colour as per buyer's requirements					
OTHER REQUIREMENTS	Detachable Insocks			Two pairs of Detachable insocks of Rubber Sponge laminated with Cotton Drill Cloth, of total minimum thickness of 2 mm shall be provided with each pair of Boot.					
ADDITIONAL REQUIREMENTS	Additional Requirements for Boots			Complies with requirements of DGMS Circular (Approval) No 13 dated 4- 06- 2015 with latest amendments,Not Applicable					
MARKING	Marking		As per clause 10 of th	As per clause 10 of the IS 3976					
DEPARTMENTAL LOGO	Logo Marking		As per buyer's requir	As per buyer's requirements					
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply		Yes	Yes					
	Availability of Test Report from Designated AHSP/ NABL/ Central Government Lab to prove conformity of products specification	or Yes	Yes						
	Test Report No	08331,03229,11145	08331,03229,11145						
TEST REPORT	Test Report Date	15.04 TO 16.12.19	15.04 TO 16.12.19						
	Name of the Lab	FDDI & ATHARVA	FDDI & ATHARVA						
	Address of the Lab	NOIDA	NOIDA						
	Test reports to be furnished to buyer on demand, if clain	le Yes	Yes						
	ication Document विक्रैता विशिष्टता दस्तावेज़: mi go	kp.gem.gov.in/u	ploaded_documents/cms/tg cn_document/2020/5/22/dg		-		5/51/16/877/Ca		
ePBG Detail	06 ईपीबीजी विवरण	d03b70e8.pdf							
Advisory Bank स				State Banl	of India				
	स्ताहकार बक . 			10.00	, or muid				
u no reitentage	עיי) איוויווא אונוגונו (אי).			10.00					

General Clauses w.r.t RCM/FCM |आरसीएम/एफसीएम के संबंध में सामान्य खंड

1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA, unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.

2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.

3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.

4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer. Unregistered seller will invoice buyer with zero GST and Zero GST cess.

5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

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 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.2 Purchase Preference (Centre):

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 Certificates.

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.

2.4 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.

2.5 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

2.6 Generic

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

2.7 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

2.8 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.

2.9 Forms of EMD and PBG: Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name BHARAT COKING COAL LIMITED

BHARAT COKING COAL L Account No. 10976596836 IFSC Code SBIN0000066 Bank Name STATE BANK OF INDIA Branch address BANK MORE , DHANBAD

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.10 *Buyer Added Bid Specific ATC*: Buyer Added text based ATC clauses

Details of requirement are as under,

SI.	Description of Item	Quantity (pairs)
1	BOOTS;NO5,FLLY MOLDD RBR CN	1.048
2	VS,IS:3976 SHOES;BOOTS,MI NNG,NO6,RBR C NVS,IS 3976	<u>1,948</u> 5,857
3	SHOES;BOOTS,MINNG,NO7,RBR CNVS,IS 3976	10,045
4	SHOES;BOOTS,MINNG,NO8,RBR CNVS,IS 3976	6,276
5	BOOTS;NO9,FLLY MOLDD RBR CN VS,IS:3976	2,089
6	BOOTS;NO10,FLLY MOLDD RBR CNVS,IS:3976	940
	Total qty required in pairs	27,155

B. Technical Specification:

1. The boots/shoes shall conform to DGMS Circular(Approval)No-13 dated 04/06/2015 or revi sed guideline by DGMS.

2. Safety rubber canvas boots for miners shall be fully moulded, Type-2 with safety steel toe cap and its various components shall conform to relevant IS:3976:2018, with latest amend ment/revision

3. Additional strip of canvas shall be provided immediately below the back edge of protecti ve steel toe cap.

4. Polyester blended lace with plastic tip having min breaking strength of 60 kgf to be provi ded to extend working life in wet/moist condition

5. The color of safety rubber canvass boots for miners shall be Khaki.

6. The size & shape of the boots shall confirm to specified BIS amended up to date if any. E very lot of goods to be supplied must contain declaration by the manufacturer stating that it is "Suitable for use in Coal Mines"

7. Each boot shall be marked with manufacturer name/brand, date of manufacture, Safety Boot, BIS Standard, BIS License number with relevant IS Number to made inside of tongue or at the top outer face of the boot so that least damage during mining operation occurs.

8. All supplies of Canvas Boots shall be packed in gunny/plastic bags ensuring that material s are not damaged in transit. Safe delivery of the material upto destination shall entirely b e bidders' responsibility.

9. Bidder shall submit duly notarized and self-authenticated copy of valid BIS License and T est Report from Govt./Govt. approved Test House confirming to IS:3976/2018 as well as IS: 15298(part1):2011 or any other IS Number suggested by DGMS along with each lot of suppl y.

10. During the normal supply from vendor, random joint sampling and their testing would b e carried out at Govt./Govt. approved Test House conforming to IS:3976/2018 as well as IS 15298(Part -1):2011 or any other IS Number suggested by DGMS along with each lot of sup ply. In addition to this Test Report of a Test House accredited by NABL may also be accepte d, subject to confirmation of its ability to conduct test in pursuance with prescribed Nation al/International standard /DGMS testing protocol and the Test House not a part of any equi pment manufacturer's testing facility. The cost of such testing will be borne by bidder. In c ase the supplies are found not confirming to IS:3976/2018 as well as IS 15298(Part -1) :201 1 and DGMS circular, the Respective lot will be rejected and the management of BCCL may cancel any further supply.

Inspection authority: Final Inspection will be carried out by GM(S&R) or his authorized repr esentative.

Guarantee/Warranty terms.: The safety Canvas Boots supplied shall be guaranteed for 12 m onths from the date of use issue to the ultimate user or 18 months from the date of supply and acceptance by BCCL. Bidder shall be responsible for any defects that they develop und er the conditions provided for the contract and under proper use, arising from faulty materi als, design or workmanship and shall remedy such defects at his own cost when called upo n to do so. If it replacement or renewal shall be made by bidder without any extra cost to B CCL, on door delivery basis. The Purchaser shall promptly notify the Supplier in writing of a ny claims arising under this warranty. Bidder shall, within thirty days, repair or replace the defective Goods or parts thereof, free of cost at the ultimate destination. bidder shall take over the replaced parts/Goods at any time of their replacement. No claim whatsoever shall I ie on the Purchaser for the replaced parts/Goods thereafter.

If the supplier, having been notified, fails to remedy the defect(s) within thirty days, the Pu rchaser may proceed to take such remedial action as may be necessary, at the Supplier's ris k and expense and without prejudice to any other rights which the Purchaser may have aga inst the Supplier under the Contract.

Proven -ness Criteria:

The consumable Goods/Consumables shall be considered proven, provided the tendered/si milar item(s) of same/similar(definition) of similar will be specified in individual NIT's)/high er specifications/ratings/versions, etc. have been supplied during the last 5 years from the date of tender opening against orders of CIL and its subsidiaries, other PSUs, Government Departments and Private Organizations and their performance has been found satisfactory.

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 प्रिटे आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।