Contract|अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687774548086

Generated Date | अनुबंध तिथि: 25-Sep-2023

Bid/RA/PBP No.|बोली/आरए/पीबीपी संख्या: <u>GEM/2023/B/3632942</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 : Assistant Manager8 Contact No.|संपर्क नंबर : 62872-42898-Email ID|ईमेल आईडी : buyer8.bccl.dhn@gembuyer.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 :

GM(MM)I/C

DT(P&P)

Paying Authority Details | भुगतान प्राधिकरण विवरण

Payment Mode | Offline

भुगतान का तरीका:

Designation|पद : S Email ID|ईमेल आईडी : p

Senior Manager 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 : 4E32180000478122

Company Name|कंपनी का नाम : NEO SAFETY PRODUCTS PRIVATE LIMITED

Contact No.|संपर्क नंबर : 09836582791 Email ID|ईमेल आईडी : sales@neosafety.in

Address | पता : PLOT NO 715-717 AND 718,BANGIHATI,SIMLA,KHATIAN NO 237,SERAMPORE,

Hooghly, WEST BENGAL-712203, -

MII Status|एमआईआई स्थिति : True MSME verified|एमएसएमई सत्यापित : Yes

MSME Registration number|एमएसएमई पंजीकरण संख्या : UDYAM-WB-10-0008948

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

GSTIN|जीएसटीआईएन: 19AADCN1691A1ZO

*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 सहिते)
1	Product Name उत्पाद का नाम : Mining Helmet Brand ब्रांड : NEO BRAND ISI MARKED Brand Type ब्रांड प्रकार : Unbranded 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 चतुर्थांच : Mining Helmet (Q3) Model मॉडल: HARDY 6000 HSN Code एचएसएन कोड: HSN not specified by seller	6,647	pieces	98.4	GST जीएसटी (18%): 99,772.597 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%): 99,772.597 ITC on GST Cess 1 जीएसटी उपकर पर आईटीसी 1 (0%): 0 ITC on GST Cess 2 जीएसटी उपकर पर आईटीसी 2 (0%): 0	654,064.8
Total Order Value कुल ऑर्डर मूल्य (in INR)						654,064.8

Consignee Detail|परेषिती विवरण

	g					
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद	Delivery To Be Completed By

						डिलीवरी शुरू करना है	वितरण पूरा क तक करना है
1	Designation पद: - Email ID ईमेल आईडी: con1.bccl.jh@gembuyer.in Contact संपर्क: 62876-95727- GSTIN जीएसटीआईएन: 20AAACB7934MFZB Address पता: Depot Officer, Central Store, Ekra, BCC Dhanbad, Jharkhand-828101., DHANBAD, JHARKHAND-828101, India	L, Post Office- BANSJORA,	Mining Helmet	-	6,647	25-Sep-2023	24-Dec-2023
	duct Specification for Mining Helmet ification বিনির্देश	Sub-Spec उप-वि	निर्देश		lv	alue मूल्य	
		Custom Specification				Yes	

Seller Specification Document|विक्रैता विशिष्टता दस्तावेज़:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/34/64/304/CatalogAttrs/SpecificationDoc ument/2023/7/25/2023_07_25_14_01_35_spec_bccl-signed_2023-07-25-14-01- 37_5a80a6f2046a87da2e51259e8f5 246ac.pdf

Buyer Specification Document | खरीदार विशिष्टता दस्तावेज़:

	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1006995/54/78/703/Catal				
1 Consideration December	ngAttrs/SpecificationDocument/2023/6/30/technical_specification_2023-06-30-11-25-				
1. <u>SpecificationDocument</u>	00_90ecfc872a140650				
	18b9a057aa72e1f4.pdf				

ePBG Detail | ईपीबीजी विवरण

Advisory Bank सलाहकार बैंक :	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

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), 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 Generic

 ${\bf Bidder\ shall\ submit\ the\ following\ documents\ along\ with\ their\ bid\ for\ Vendor\ Code\ Creation:}$

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

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

2.5 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.

2.6 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.

2.7 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Inspecting Authority: General Manager(Safety & Rescue), BCCL. or his authorized representative.

Inspection: The supplied Helmets shall be accepted after satisfactory test report from Govt. or Govt. approved Test House of the samples collected by joint sampling in presence of the authorized representative of the supplier. The cost of testing of the sample taken by joint sampling shall be born by the supplier.

Guarantee/warranty items: Material supplied should be guaranteed for a period of 12 months from the dates of issue of the Helmet to the users or 18 months from the dates of r eceipt and acceptance of the material at consignee end whichever is earlier.

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

2.8 Generic.

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

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।