

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687740811754

अनुबंध तिथि | Generated Date : 17-Jul-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5474005](#)

अनुसूची नाम | Schedule Name: Schedule 1

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रारूप   Type : Central PSU मंत्रालय   Ministry : Ministry of Coal विभाग   Department : COAL INDIA LIMITED संगठन का नाम   Organisation Name : Bharat Coking Coal Limited कार्यालय क्षेत्र   Office Zone: BCCL Dhanbad Jharkhand	पद   Designation : Assistant Manager7 संपर्क नंबर   Contact No. : 93046-67643- ईमेल आईडी   Email ID : nikhil.prakash@nic.in जीएसटीआईएन   GSTIN : - पता   Address : MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: D(P),BCCL वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : GM(MM)Pur	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Senior Manager ईमेल आईडी   Email ID : pay8.bccldhn@gembuyer.in जीएसटीआईएन   GSTIN : 20AAACB7934MFZB पता   Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : Y3PE220006598299 कंपनी का नाम   Company Name : JHARFURN संपर्क नंबर   Contact No. : 09905952994 ईमेल आईडी   Email ID : seemajalan9955@gmail.com पता   Address : Ground and 1st Floor, Beside Dainik Bhaskar, Gobindpur Road, Gosaidih, Dhanbad, JHARKHAND-828109, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-JH-04-0004511 जीएसटीआईएन   GSTIN: 20ABVPJ9981H1Z3 (B) , (R)
खरीदार द्वारा सत्यापित एमएसएमई स्थिति   MSME Status as verified by buyer : Not Verified
एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Female

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

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण   Product Details						
#	आइटम विवरण   Item Description	आइटम विवरण   Ordered Quantity	इकाई   Unit	इकाई मूल्य (INR)   Unit Price (INR)	कर विभाजन (INR)   Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)   Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम   Product Name : POJ Executive Table with Both side pedestal unit ब्रांड   Brand : POJ ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है   Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Executive Table (V2) (Q3) मॉडल   Model: POJ-OT2425 एचएसएन कोड   HSN Code: 9403	6	pieces	15,783	NA	94,698
कुल ऑर्डर मूल्य   Total Order Value (in INR)						94,698

परेषिती विवरण   Consignee Detail						
क्र.सं.   S.No	परेषिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start	वितरण पूरा कब तक करना है   Delivery To Be Completed

					After	By
1	<p>पद   Designation :- ईमेल आईडी   Email ID : girish.kumar99@nic.in संपर्क   Contact : 90316-66224- जीएसटीआईएन   GSTIN : 20AAACB7934MFZB पता   Address : Depot Officer, Central Store, Ekra, BCCL, Post Office- BANSJORA, Dhanbad, Jharkhand-828101., Dhanbad, JHARKHAND-828101, India</p>	POJ Executive Table with Both side pedestal unit	-	6	17-Jul-2025	15-Sep-2025
<b>Product Specification for POJ Executive Table with Both side pedestal unit</b>						
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value				
GENERIC	Structure /Frame of table	Gable end and modesty panel				
	Frame type	Freestanding				
	Accessories /Optional requirement for table	Beam Support for Table Top				
	The type of Storage provided	Both side pedestal unit				
	Keyboard tray	Not provided				
	Footrest	Not Provided				
	Mode of supply	Knocked Down To Be Assembled At Consignee Site By The Seller				
MATERIAL	Tabletop Material	Prelaminated particle board(Wood Product) of grade II type II of IS 12823/Lates				
	Thickness of table top material (Dimension Tolerance $\pm 1$ mm)	19 mm				
	Gable end material	Prelaminated particles board(wood product) of grade II type III of IS 12823/Latest				
	The thickness of the gable end	19 mm				
	Modesty panel material	Three Layer Prelaminated particles board(wood product) of grade II type III of IS 12823/Latest				
	The thickness of the modesty panel material	15 mm				
	Gable end and modesty panel plain side	Edge to be banded with PVC tape 2 mm thick with the help of hot melt glue				
	Table top edges	Edge to be banded with PVC tape 2 mm thick with the help of hot melt glue				
	Leg Material	NA				
	The thickness of the Leg material	NA				
	Beam Material	NA				
	Number of buffers provided	4 Numbers at the bottom				
DIMENSION	Width of tabletop (Dimension Tolerance $\pm 10$ mm)	1800 mm				
	Depth of table (Dimension Tolerance $\pm 10$ mm)	900 mm				
	Height of table (Dimension Tolerance $\pm 10$ mm)	800 mm				
	Size (L x W) /diameter of leg material (Dimension Tolerance $\pm 5$ mm)	NA				
EXTENDED RETURN UNIT	ERU unit consists of	No ERU				
	ERU top material	NA				
	ERU top material thickness (Dimension Tolerance $\pm 2$ mm)	NA				
	Width of ERU unit (Dimension Tolerance $\pm 10$ mm)	NA				
	Depth of ERU unit (Dimension Tolerance $\pm 5$ mm)	NA				
	Height of ERU unit (Dimension Tolerance $\pm 5$ mm)	NA				
	ERU side panel material	NA				
	ERU side panel Thickness (Dimension Tolerance $\pm 2$ mm)	NA				
	Number of lockable castors at the bottom	NA				

	Size of lockable castors (Dimension Tolerance $\pm 2$ mm)	NA
	Type of storage lock system	NA
	Drawer /storage shutter pull-up mechanism	NA
	ERU outer Surface Finish	NA
	ERU shade	NA
PEDESTAL UNIT	Total Number of drawers /storage in Pedestal units	Three drawers,One storage
	Complete body fascia and drawer material in Pedestal Unit	Three layers of Prelaminated particle board(Wood Product) of grade II type II of IS 12823/Latest
	Thickness of the complete body fascia & drawer material	19 mm
	Material for back panel in pedestal unit	Three layers of Prelaminated particle board(Wood Product) of grade II type II of IS 12823/Latest
	Back Panel Thickness in Pedestal Unit	18 mm
	Drawer Bottom Material	Three layers of Prelaminated particle board(Wood Product) of grade II type II of IS 12823/Latest
	Drawer Bottom Material Thickness	18 mm
	Provision of Castor in Pedestal unit	Without
	Lock provided (for pedestal unit)	NA
	Pedestal handle material	Chrome plated
	Pedestal outer finish	Laminate in color with swede finish 0.6 - 0.8 mm thickness of type S, F or P having index no.3.2.3 conforming to IS 2046/Latest with having balancing laminate of 0.5 mm thick on another side
	Pedestal shade	Oxford cherry
	Width of Pedestal (unit in mm   Dimension Tolerance $\pm 10$ mm)	750 mm
	Depth of pedestal unit (Dimension Tolerance $\pm 10$ mm)	450 mm
	Height of pedestal unit (Dimension Tolerance $\pm 5$ mm)	550 mm
KEYBOARD TRAY	Material of keyboard tray and Right angle L-type supporting bracket	NA
	Material thickness of keyboard tray $\pm 1$ mm	NA
	Fixing of supporting bracket	NA
	Length of telescopic channel $\pm 10$ mm	NA
	Keyboard height (Dimension Tolerance $\pm 10$ mm)	NA
	Keyboard front width (Dimension Tolerance $\pm 10$ mm)	NA
	Keyboard depth (Dimension Tolerance $\pm 10$ mm)	NA
FOOTREST	Material of footrest	NA
	Material thickness of footrest (Dimension Tolerance $\pm 2$ mm)	NA
	Height of footrest (Dimension Tolerance $\pm 10$ mm)	NA
	Width of footrest (Dimension Tolerance $\pm 10$ mm)	NA
	Depth of footrest (Dimension Tolerance $\pm 10$ mm)	NA
COLOUR AND FINISH	Table top finish	Laminate in color with matt finish 0.6-0.8mm thickness of type S, F or P having index no.3.2.3 conforming to IS 2046/Latest with having balancing laminate of 0.5mm thick on another side
	Tabletop shade	Oxford cherry
	Table /ERU /Pedestal Panel Plain Side	Edge to be banded with PVC tape 2 mm thick with the help of hot melt glue
WARRANTY	Warranty period	1 Year
	Test reports to be furnished to the	

CERTIFICATION	buyer on demand	No
	The product has BIFMA certification	No
	OEM of the offered product is ISO 9001:2015 certified	Yes
	OEM of the offered product is ISO 14001:2015 certified	No
	OEM of the offered product is ISO 45001:2018 certified	No
	The product has GREENGUARD certification	No
	The product has Green Pro certification	No
खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए   Buyer Defined Additional Specification for POJ Executive Table with Both side pedestal unit		
विनिर्देश   Specification		मूल्य   Value
Pedestal unit		Both side
Size		1500mm*900mm*800mm
ईपीबीजी विवरण   ePBG Detail		
सलाहकार बैंक   Advisory Bank :		NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):		NA
नियम और शर्तें   Terms and Conditions		
<p>1. General Terms and Conditions-</p> <p>1.1 This contract is governed by the <a href="#">General Terms and Conditions</a>, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p> <p>1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.</p> <p>2. Buyer Added Bid Specific Terms and Conditions-</p> <p>2.1 <i>Generic</i> 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 %.</p> <p>2.2 <i>Generic</i> Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.</p> <p>2.3 <i>Generic</i> 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</p> <p>2.4 <i>Generic</i> 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.</p> <p>2.5 <i>Generic</i> 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.</p> <p>2.6 <i>Scope of Supply</i>: Scope of supply (Bid price to include all cost components) : Only supply of Goods</p> <p>2.7 <i>Service &amp; Support</i>:</p>		

## 2.8 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

## 2.9 Warranty:

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

## 2.10 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

### Additional terms of Bid

## 1. Relaxation for MSEs and Start-ups

if the bidders in their offer will submit documents to prove the Start-up/MSE status for the tendered item without certificate towards quality, assurance and capability from some authority like MSME, NSIC, etc., the TIA, if needed, may assess the techno-commercial capability of the vendors to manufacture and deliver goods as per the prescribed quality and technical specification before awarding contract to them. For this purpose, a 'Proforma for Equipment and Quality Control' (as per Annexure-A) has to be enclosed in the tender documents and such MSEs/ Startups should be asked to submit the details of plant & machinery, quality control arrangements, etc., in the above proforma along with their bids for verification of their technical capability. After opening of bids, the verification of technical capability may be done by the concerned Technical Department immediately without any undue delay so that it is available for consideration at the time of evaluation/ processing of offers.

It should be ensured that the designated technical authority from whom the technical capability report is being called, is furnished with copy of the enquiry, the details of equipment, quality control, man-power availability, compliance/ deviation statements and any other relevant particulars related to manufacturing/supply of the item as furnished by the firm(s) along with their tender.

If required, a techno-commercial team of the organization may visit the manufacturing unit of the vendor without any undue delay for quick finalization of tenders.

In case there is deficiency in technical capability of the firm, the same is to be communicated to them by TIA for improvement in the quality of their product for future tenders and clearly indicating that their offer cannot be considered for relaxation against the tender in question in order to avoid any future complications. The issues relating to Technical capability may be decided by the Head of the Technical Department.

If favourable technical capability reports obtained earlier on such firms for supply of the item in question as per the required specification is available, these may be considered for granting relaxation to the criteria of prior experience and prior turnover provided date of such reports are not more than one year from the date of opening of bids.

If bidders have submitted documents to prove the Startup/MSE status for the tendered items and their products are ISI marked/DGMS approved/Proven in CIL or its Subsidiary companies/Proven product of the ancillary unit of a Subsidiary Company of CIL, they will be required to submit the following applicable related documents, digitally signed (for documents submitted on e-procurement portal) / self-certified (for documents submitted in modes other than e-procurement portal), for relaxation from the criteria of prior experience and prior turnover:

- a valid BIS Marking License for the quoted items
- or
- Rate contract issued by CIL/its Subsidiary Companies for the quoted items
- or
- a valid DGMS Approval certificate for the quoted items
- or
- Proven Ancillary certificate issued by the Subsidiary Companies for the quoted items.

The document(s)/certificate(s) furnished by the bidders for ISI markings or DGMS approval for any relaxation should be valid on the date of tender opening and a self-certified copy of such document(s)/certificate(s) valid on the date of supply, must accompany their bill(s).

**2. TReDS: Trade Receivables Discounting System (TReDS)** is an initiative of Reserve bank of India (RBI) to facilitate MSME receivable payments from corporates. BCCL has on boarded on following three TReDS platforms

- i. Receivables Exchange of India Limited (RXIL), website- [www.rxil.in](http://www.rxil.in)
- ii. A-treds Ltd(Invoicemart), website- [www.invoicemart.com](http://www.invoicemart.com)
- iii. Mynd Solutions Pvt.Ltd.(M1 exchange) , website- [www.m1exchange.com](http://www.m1exchange.com)

MSE bidders willing to get payment through this system may get registered on TReDS platform and confirm the respective member code of TReDS Portals in their offer. The bidder may contact respective portals for any queries /details.

3. The details of shipping documents to be furnished by the Supplier are specified below:

Upon dispatch of the Goods to the consignee, the Supplier shall notify the Purchaser and Ultimate

Consignee,

- i. Supplier's invoice showing Contract Number, Goods description, quantity, unit price, total amount;
- ii. Railway receipt/ Transporter's consignment note /acknowledgement of receipt of Goods from the consignee(s);
- iii. Manufacturer's/Supplier's warranty / guarantee certificate;
- iv. Manufacturer's Test & Inspection certificate (if any)

The above documents shall be provided by the supplier at the time of arrival of the Goods at the consignee's end. In case of delay, the Supplier will be responsible for any consequent expenses.

4. Primary item schedule wise is as under,

Schedule 1 - Executive Table

Schedule 2- Modular Extendable Conference Table

## ANNEXURE-A

### (PROFORMA FOR EQUIPMENT AND QUALITY CONTROL FOR MSE BIDDER)

Reference: CIL/Subsidiary Co. \_\_\_\_\_ Tender No. \_\_\_\_\_  
Date \_\_\_\_\_ for supply of \_\_\_\_\_

1. Name and Address of the Firm

2. (a) Telephone No. office/factory/works

(b) Fax No. / E-mail ID

3. Location of manufacturing works/factories owned by the firm (documentary evidence of ownership must be produced).

4. Brief description of the factory (i.e. area covered accommodation, Department into which it is divided, laboratory etc.)

5. Details of plant and machinery erected and functioning in each department (monographs and description pamphlets) be supplied if available.

6. Whether the process of manufacture in the factory is carried out with the aid of power or without it.

7. Process Flow Chart for the whole manufacturing process of the tendered item.

8. Details and stocks of raw materials held.

9. Production capacity of items quoted for with the existing plants and machinery

(a) Normal

(b) Maximum

10. Details of Quality Assurance Plan and Quality Control infrastructure such as laboratories etc.

11. (a) Details of technical supervisory staff in-charge of production and quality control

(b) Skilled labour employed.

(c) Unskilled labour employed

(d) Maximum number of workers (skilled and unskilled) employed on any day during 18 months preceding the date of application.

12. Whether stores were tested to any standard specification, if so, copies of original test certificate should be submitted in duplicate.

.....  
(Signature of Tenderer)

NB: Details against Sl. no. 5 to 12 need be restricted to the extent they pertain to the items

This annexure is to be filled by MSE bidders & to be uploaded in pdf format in offer documents.

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

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

