

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687707901490

Generated Date | अनुबंध तिथि: 15-May-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2022/B/2821960](#)

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप: Central PSU	Designation पद: Deputy Manager MM
Ministry मंत्रालय: Ministry of Coal	Contact No. संपर्क नंबर: 62876-95937-
Department विभाग: Materials Management	Email ID ईमेल आईडी: buyer9.bccldhn@gembuyer.in
Organisation Name संगठन का नाम: Bharat Coking Coal Limited	GSTIN जीएसटीआईएन: 20AAACB7934MFZB
Office Zone कार्यालय क्षेत्र: Bccl Dhanbad	Address पता: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: Yes	Role: PAO
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: DTOP	Payment Mode भुगतान का तरीका: Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: GM MM HOD BCCL HQ	Designation पद: Senior Manager
	Email ID ईमेल आईडी: pay8.bccldhn@gembuyer.in
	GSTIN जीएसटीआईएन: 20AAACB7934MFZB
	Address पता: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी: 9G3N210002394088	Company Name कंपनी का नाम: D D P N COMPANY
Contact No. संपर्क नंबर: 09431120813	Email ID ईमेल आईडी: ddpncompanyoffice@gmail.com
Address पता: DHANBAD, JHARKHAND-826003, India	House No.-152, Dhanbad, Old Doctor's Colony, Vikas Nagar, Village/Town:- Vikas Nagar, City:- Dhanbad,
MSME verified एमएसएमई सत्यापित: No	MSME Registration number एमएसएमई पंजीकरण संख्या: UDYAM-JH-04-0001817
MSE Social Category एमएसएमई सामाजिक श्रेणी: General	MSE Gender एमएसएमई लिंग श्रेणी: Male
GSTIN जीएसटीआईएन: 20AAFFD1368R1ZA	

*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: Title1 Brand ब्रांड: IZ-KARTEX named after P.G. Korobkov Ltd 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 चतुर्थांश: BOQ (Q3) Model मॉडल: EKG-10 AFDSS HSN Code एचएसएन कोड: 84241000	1	No	2,542,900	NA	2,542,900
Total Order Value कुल ऑर्डर मूल्य (in INR)						2,542,900

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 : ak.sinha2069@nic.in Contact संपर्क : 93406-86283- GSTIN जीएसटीआईएन : 20AAACB7934MFZB Address पता : Depot Officer, Central Stores, Jealgora BCCL, PO: Jealgora, DHANBAD, JHARKHAND-828110, India	Title1	-	1	15-May-2023	12-Sep-2023
---	---	--------	---	---	-------------	-------------

Specification | विनिर्देश 1

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Corrigendum | शुद्धिपत्र

1. Extended Upto | तक बढ़ाया गया : 2022-12-30 11:00:00

ePBG Detail | ईपीबीजी विवरण

Advisory Bank | सलाहकार बैंक :

State Bank of India

ePBG Percentage(%) | ईपीबीजी प्रतिशत (%) :

3.00

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 Scope of Supply:

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

2.2 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.

2.3 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. FITMENT GUARANTEE: The firm should give a guarantee for fitment of the AFDSS system/Fire fighting system in the above model of Equipment without any alteration i.e. addition or deletion. The Installation and commissioning of AFDSS system in the above said EKG shovel 10cum (IZ-Kartex Make) is responsibility of the supplier within 30 days of the item received at consignee end.

2. WARRANTY: The firm shall furnish the manufacturer's composite guarantee of satisfactory performance of the same in all respect for 18 months from date of receipt & acceptance of material with the consignee or 12 months from the date of fitment whichever will occur earlier. If any defects are found due to any reasons, the defective parts shall have to be replaced by the supplier free of cost within 30 days of such intimation by the end user.

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