

Contract



Contract No: GEMC-511687786324342

Generated Date: 14-Apr-2022

Bid/RA/PR No: [GEM/2021/B/1617531](#)

Schedule Name: Schedule 2

Organisation Details	Buyer Details
Type: Central PSU Ministry: Ministry of Coal Department: Materials Management Organisation Name: Bharat Coking Coal Limited Office Zone: Bccl Dhanbad	Designation: Deputy Manager Contact No.: 62876-95266- Email ID: buyer5.bccl.dhn@gembuyer.in GSTIN: 20AAACB7934MFZB Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: Yes Designation of Administrative Approval: GM (Excav.) / HOD Designation of Financial Approval: D (T) P&P	Payment Mode: Offline Designation: HOD Purchase Finance Email ID: pao5.bccl.jh@gembuyer.in GSTIN: N Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India Payment Timelines: Payments shall be made to the seller within 21 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10-days time as provided in clause 12 of GeM GTC)

Seller Details	
GeM Seller ID:	D608180000104512
Company Name:	JK TYRE & INDUSTRIES LIMITED
Contact No.:	09717890391
Email ID:	girish@jkmail.com
Address:	Jaykaygram, PO Tyre Factory, Kankroli, Distt Rajsamand, Kankroli, Distt. Rajsamand, Rajasthan-313342, -
MSME verified:	No
MSME Registration number:	-
GSTIN:	37AAACJ6716F1Z1, 10AAACJ6716F1Z3, 22AAACJ6716F1Z1, 07AAACJ6716F1ZQ, 30AAACJ6716F1Z1, 24AAACJ6716F1ZU, 02AAACJ6716F2ZZ, 06AAACJ6716F1ZS, 20AAACJ6716F1Z2, 04AAACJ6716F2ZV, 29AAACJ6716F1ZK, 23AAACJ6716F2ZV, 32AAACJ6716F1ZX, 27AAACJ6716F1Z0, 17AAACJ6716F1ZP, 36AAACJ6716F1ZP, 03AAACJ6716F1ZY, 19AAACJ6716F1ZL, 05AAACJ6716F1ZU, 16AAACJ6716F1ZR, 34AAACJ6716F1ZT, 09AAACJ6716F1ZM, 21AAACJ6716F1Z0, 08AAACJ6716F1Z0, 29AAACJ6716F1ZK, 03AAACJ6716F1ZY, 19AAACJ6716F1ZL, 06AAACJ6716F1ZS, 09AAACJ6716F1ZM, 32AAACJ6716F1ZX, 23AAACJ6716F2ZV, 18AAACJ6716F1ZN, 24AAACJ6716F1ZU, 01AAACJ6716F2Z1, 33AAACJ6716F1ZV, 23AAACJ6716F2ZV, 27AAACJ6716F1Z0, 20AAACJ6716F1Z2, 24AAACJ6716F1ZU, 33AAACJ6716F1ZV, 33AAACJ6716F1ZV, 33AAACJ6716F1ZV, 33AAACJ6716F1ZV, 33AAACJ6716F1ZV, 27AAACJ6716F1Z0, 27AAACJ6716F1Z0, 33AAACJ6716F1ZV, 08AAACJ6716F1Z0, 08AAACJ6716F1Z0, 08AAACJ6716F1Z0, 21AAACJ6716F1Z0, 19AAACJ6716F1ZL, 09AAACJ6716F1ZM, 23AAACJ6716F2ZV, 24AAACJ6716F1ZU, 21AAACJ6716F1Z0, 09AAACJ6716F1ZM, 06AAACJ6716F1ZS, 24AAACJ6716F1ZU, 06AAACJ6716F1ZS, 37AAACJ6716F1ZN, 27AAACJ6716F1Z0, 16AAACJ6716F1ZR, 27AAACJ6716F1Z0, 27AAACJ6716F1Z0, 18AAACJ6716F1ZN, 09AAACJ6716F1ZM, 09AAACJ6716F1ZM, 29AAACJ6716F1ZK, 03AAACJ6716F1ZY, 23AAACJ6716F2ZV, 01AAACJ6716F2Z1, 27AAACJ6716F1Z0, 09AAACJ6716F1ZM, 07AAACJ6716F1ZQ, 19AAACJ6716F1ZL, 05AAACJ6716F1ZU, 08AAACJ6716F1Z0, 08AAACJ6716F1Z0, 27AAACJ6716F1Z0, 33AAACJ6716F1ZV, 32AAACJ6716F1ZX, 08AAACJ6716F1Z0, 36AAACJ6716F1ZP, 29AAACJ6716F1ZK, 29AAACJ6716F1ZK

*GST / Tax invoice to be raised in the name of - Consignee

Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : 24.00-35 48PR E4 VEM 045 TL with O ring Brand : JK TYRE Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : 24.00-35 48PR E4 VEM 045 TL with O ring (Q3) VEM 045	90	set	230,170	NA	20,715,300

40118000

Total Order Value (in INR)

20,715,300

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: ak.sinha2069@nic.in Contact: 93406-86283- GSTIN: 20AAACB7934MFZB Address: Depot Officer, Central Stores, Jealgora BCCL, PO: Jealgora, DHANBAD, JHARKHAND-828110, India	24.00-35 48PR E4 VEM 045 TL with O ring	-	90	14-Apr-2022	11-Oct-2022

Product Specification for 24.00-35 48PR E4 VEM 045 TL with O ring

Specification	Sub-Spec	Value
Custom Specification	Custom Specification	Yes

Seller Specification Document:1. [SpecificationDocument1](#)

mkp.gem.gov.in/catalog_data/catalog_support_document/74/37/820/CatalogAttrs/SpecificationDocument/2021/6/24/2021_06_24_17_00_20_24-00-35_2021-06-24-17-00-26_017bfd432c2d13bebf2fd4bc18a2563.pdf

Buyer Specification Document:1. [SpecificationDocument](#)

mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/778587/54/78/703/CatalogAttrs/SpecificationDocument/2021/10/22/tyre-size-24-00x35_2021-10-22-17-40-47_e1e483fefe4963a92c7a937d196cd811.pdf

Corrigendum1. **Extended Upto** : 2021-11-29 13:00:00**Terms and Conditions****1. General Terms and Conditions-**

1.1 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) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes:Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

2. Buyer Added Bid Specific Terms and Conditions-

2.1 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 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

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 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.

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

2.6 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.

2.7 End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

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

2.9 Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 1 year before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

2.10 For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

2.11 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.

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

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

2.14 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.

2.15 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.

2.16 Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

2.17 Buyer Added text based ATC clauses

Tyre sizes in given in item specifications are in Inches

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