

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687703657284

अनुबंध तिथि | Generated Date : 14-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3381611](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central PSU मंत्रालय Ministry : Ministry of Coal विभाग Department : Materials Management संगठन का नाम Organisation Name : Bharat Coking Coal Limited कार्यालय क्षेत्र Office Zone : Bclcl Dhanbad	पद Designation : Deputy Manager MM संपर्क नंबर Contact No. : 62876-95937- ईमेल आईडी Email ID : buyer9.bclcl.dhn@gembuyer.in जीएसटीआईएन GSTIN : 20AAACB7934MFZB 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 : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: D(T)OP, BCCL. वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : GM(MM), BCCL.	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Senior Manager ईमेल आईडी Email ID : pay8.bclcl.dhn@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 : 6EEB180000099012 कंपनी का नाम Company Name : EMBEE SOFTWARE PVT LTD संपर्क नंबर Contact No. : 09437127999 ईमेल आईडी Email ID : sukanta.mohanty@embee.co.in पता Address : 2ND FLOOR,CIRCULAR COURT,8, A. J. C. BOSE ROAD,KOLKATA, Kolkata, WEST BENGAL-700017, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 19AAACE6958L1Z1

*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 : KRAMER, BOSE, SHURE, LUMENS ब्रांड Brand : KRAMER ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : KRAMER, BOSE, SHURE, LUMENS (Q3) मॉडल Model: PUBLIC ADDRESS SYSTEM-BCCL-DHANBAD एचएसएन कोड HSN Code: HSN not specified by seller	1	set	12,221,720.99	NA	12,221,720.99
कुल ऑर्डर मूल्य Total Order Value (in INR)						12,221,720.99

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलीवरी के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation :- ईमेल आईडी Email ID : con1.bclcl.jh@gembuyer.in संपर्क Contact : 62876-95727-	KRAMER, BOSE, SHURE,				

1	जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : Depot Officer, Central Store, Ekra, BCCL, Post Office- BANSJORA, Dhanbad, Jharkhand-828101., DHANBAD, JHARKHAND-828101, India	LUMENS	-	1	14-Feb-2024	13-Jun-2024
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Product Specification for KRAMER, BOSE, SHURE, LUMENS

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/21/80/414/CatalogAttrs/SpecificationDocument/2023/5/19/2023_05_19_14_05_52_bccl-boq-tech-comp-embed-final_2023-05-19-14-05-57_bfea87fcd66f8ec42723a5b868fe384e.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/752807/54/78/703/CatalogAttrs/SpecificationDocument/2023/4/18/tech_spect_final_2023-04-18-11-26-35_b0dd834a3780b2c7749780addf1b34c0.pdf
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मूल्य द्विभाजन एक्सेल फ़ाइल विवरण | Price Bifurcation Excel File details: [BoQ](#)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	10.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

नियम और शर्तें | Terms and Conditions

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) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

2.2 Past Project Experience:

The Bidder / OEM (themselves or through reseller(s)), should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
(ii) Two orders of at least 20% each of estimated bid value; or
(iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

2.3 Warranty:

Warranty period of the supplied products shall be 5 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.

2.4 Generic

Scope of supply includes Training: Number of employees to be trained

5

, Place for Training

Koyla Bhawan, Koyla Nagar, Dhanbad - 826005

and Duration of training

2

days.

2.5 Service & Support:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of

goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.6 Service & Support:

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

2.7 Service & Support:

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

2.8 Generic

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.

2.9 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

A. The Estimated Bid Value is Rs. 1,22,28,874.84 (Rupees One Crore Twenty-Two Lakhs Twenty-Eight Thousands Eight Hundreds Seventy-Four and Eight-Four Only).

B. OEM authorization certificate required for all item except Item No 6, 8, 12, 15, 16, 20 and 21.

C. Submission of price bid and reverse auction

1. There is an excel file named BoQ.xlsx in the GeM Bid. The excel file consists of one sheet

2. The Bidder will download the excel file and enter basic rates and other details as per the requirement of excel sheets.

3. The bidder has to input the CONSOLIDATED PRICE reflected in main sheet as his product price in the GeM Bid.

4. Reverse Auction- A bidder has to reduce this CONSOLIDATED PRICE during reverse auction.

5. Break up of L1 rates- After reverse auction, the landed value will have to be back calculated from the post auction L1 price to arrive at total post auction L1 price in absolute terms including GST for all goods and services quoted in the original sheet. After RA, the L1 bidder has to work out the price break up of the post auction L1 price in the similar fashion as per original excel sheet and email the same to us. This sheet shall be attached with GeM Contract as offline document along with summary of price break-up.

2.10 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

2.11 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

BHARAT COKING COAL LTD.

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.

पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables:

[पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables Document link](#)

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.