

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687764470273

Generated Date | अनुबंध तिथि: 26-Oct-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3634535](#)

Organisation Details   संगठन विवरण	Buyer Details   खरीदार 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	Designation   पद: Assistant Manager8 Contact No.   संपर्क नंबर: 62872-42898- Email ID   ईमेल आईडी: buyer8.bccldhn@gembuyer.in GSTIN   जीएसटीआईएन: 20AAACB7934MFZB 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 Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम: DT(P&P) Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम: GM(MM)I/C	Role: PAO Payment Mode   भुगतान का तरीका: Offline 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: 3A62190000811540 Company Name   कंपनी का नाम: Mangla Plastic Industries Contact No.   संपर्क नंबर: 09193134410 Email ID   ईमेल आईडी: anil_mangla@yahoo.co.in Address   पता: PLOT NO 1733,MIE PART B,BAHADURGARH JHAJJAR, Jhajjar, HARYANA-124507, - MSME verified   एमएसएमई सत्यापित: No MSME Registration number   एमएसएमई पंजीकरण संख्या: UDYAM-HR-07-0000306 MSE Social Category   एमएसएमई सामाजिक श्रेणी: General MSE Gender   एमएसएमई लिंग श्रेणी: Male GSTIN   जीएसटीआईएन: 06AAKPM6216C1ZZ	

\*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	<b>Product Name</b>   उत्पाद का नाम: MANGLA Knee Men Poly Vnyl Chloride Industrial Boots Size Assorted Sizes (5, 6, 7, 8, 9, 10 and 11) as per buyers requirements <b>Brand</b>   ब्रांड: MANGLA <b>Brand Type</b>   ब्रांड प्रकार: Registered Brand <b>Catalogue Status</b>   कैटलॉग की स्थिति: Catalogue not verified by OEM <b>Selling As</b>   कैसे बेचा जा रहा है: Reseller not verified by OEM <b>Category Name &amp; Quadrant</b>   श्रेणी का नाम और चतुर्थांश: Polyvinyl Chloride (PVC) Industrial Boots as per IS 12254 (Q3) <b>Model</b>   मॉडल: MANGLA PLATINUM GOLD GUMBOOT <b>HSN Code</b>   एचएसएन कोड: 64021290	12,448	pairs	1,060	<b>GST</b>   जीएसटी (12%): 1,413,737.143 <b>GST Cess 1</b>   जीएसटी उपकर 1 (0%): 0 <b>GST Cess 2</b>   जीएसटी उपकर 2 (0 per accounting unit): 0 <b>Input Tax Credit (ITC) on GST</b>   जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी)। (100%): 1,413,737.143 <b>ITC on GST Cess 1</b>   जीएसटी उपकर पर आईटीसी 1 (0%): 0 <b>ITC on GST Cess 2</b>   जीएसटी उपकर पर आईटीसी 2 (0%): 0	13,194,880
Total Order Value   कुल ऑर्डर मूल्य (in INR)						13,194,880

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

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, BCCL, Post Office- BANSJORA, Dhanbad, Jharkhand-828101., DHANBAD, JHARKHAND-828101, India	MANGLA Knee Men Poly Vnyl Chloride Industrial Boots Size Assorted Sizes (5, 6, 7, 8, 9, 10 and 11 ) as per buyers requirements	-	12,448	करना है 26-Oct-2023	तक करना है 24-Jan-2024
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**Product Specification for MANGLA Knee Men Poly Vnyl Chloride Industrial Boots Size Assorted Sizes (5, 6, 7, 8, 9, 10 and 11 ) as per buyers requirements**

Specification   विनिर्देश	Sub-Spec   उप-विनिर्देश	Value   मूल्य
Specification	Governing Specification	Conformity to Indian Standard IS 12254 (Latest)
Certificate	ISI Marked	Yes
	CML No. (If ISI Marked)	9691203
Material	Material	PVC
	Relative density of the material (Max)	1.25
	Knitted Fabric lining	With
	Steel Toe Cap Confirming to Type 2 of IS 5852:1992)	With
SIZE	Boot Size	Assorted Sizes (5, 6, 7, 8, 9, 10 and 11 ) as per buyers requirements
OTHER REQUIREMENTS	Compliance to cold flex requirement as per clause 5.13 of IS 12254 Latest	No
STYLE AND END USER	End User	Men
	Boot Style	Knee
	Leg Height of Boot (mm)	950 millimeter
	No. of Eyelets at each face ( in case of Ankle Boot)	NO
Colour	Colour	As per buyers requirements
Test Report	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Name of the Lab	ATHRAVA
	Address of the Lab	NOIDA
	Test Report No	A230307-028
	Test Report Date	27-03-2023
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Yes

**Buyer Defined Additional Specification for खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए MANGLA Knee Men Poly Vnyl Chloride Industrial Boots Size Assorted Sizes (5, 6, 7, 8, 9, 10 and 11 ) as per buyers requirements**

Specification   विनिर्देश	Value   मूल्य
Boot style	Knee-height boot design D type II of IS 15298 part II , clause 4.1 of IS 12254: 2021
Steel Toe cap	YES as per clause 5.4.6 of IS 12254:2021
Knitted Fabric Lining	Coated or non-coated textile lining material (woven or non-woven) shall be used

**Corrigendum | शुद्धिपत्र**

1. GeM-Bidding-Corr-4969459-1.pdf : [click here](#) यहां क्लिक करें

**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 who opted out of FCM as per notifications of GST like GTA , unregistered 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 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.

#### 2.4 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.

#### 2.5 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.

#### 2.6 Generic

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.

#### 2.7 Generic

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

#### 2.8 Generic

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

#### 2.9 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

SI	Item Description	Quantity required (Pairs)
1	GUM BOOT- SIZE NO. 5	478
2	GUM BOOT - SIZE NO. 6	2,223
3	GUM BOOT - SIZE NO. 7	3,749

4	GUM BOOT - SIZE NO. 8	3,738
5	GUM BOOT - SIZE NO. 9	1,661
6	GUM BOOT - SIZE NO. 10	599
	Total Quantity required in Pairs for various sizes of Gumboots	12,448

**TECHNICAL SPECIFICATION OF PVC GUMBOOTS:-**

1. The PVC gumboot shall conform to DGMS circular (approval) no- 13 dated 04. 06.2015 or revised guidelines by DGMS.

2. The PVC GUMBOOT shall conform to relevant India standard IS: 12254 2021 with latest amendments.

3. a. material of a construction - Polyvinyl Chloride

b. Color - PVC Footwear shall not be of black color. Color may be non-black, i.e. Blue, Sky blue, green, pink etc. The total ordered quantity may be a mix of these colored gumboot irrespective of requirement of a particular color Gumboot of a pre-fixed numbers.

c. shape- Knee type

d. Type - fabric type

e. Steel Toe Cap conforming to type 2 of IS: 5852-2004.

4. Each gumboot is marked with manufacture name / brand, date of manufacture Safety or Protective boot, BIS Standard, BIS License number with relevant IS number to be made inside of tongue or at the top outer face of the boot so that least damage during mining operation occurs.

5. The bidder shall submit duly notarized & self- authenticated copy of Valid BIS License and test report (Not older than 03 years from the date of opening of bid) from Govt./ Govt. Approved Test house conforming to IS: 12254: 2021 or latest amendment along with bid and with each lot supply.

6. During the normal supplies from vendor, random joint sampling and their testing would be carried out at Government test house / Govt. Approved laboratory. The cost of such testing will be borne by the supplier. In case the supplier are found not conforming to IS: 12254 : 2021 and DGMS Circular (Approval) No 13 dated 04.06.2015 or revised, lot will be rejected and the BCCL Management may cancel any further supply.

7. Inspection Authority: General Manager (Safety & Rescue), BCCL or his authorized.

8. Proven-ness Criteria: The tendered item offered by the tenderer shall be considered as proven provided the tendered/ similar items(s) of same/ similar as defined below/ higher specifications/ratings/versions etc. have been supplied during the last 5 (five) years from the date of tender opening against orders of CIL and its subsidiaries/ other PSUs/Government Departments/ Private Organization and their performance has been found satisfactory. Similar items / Equipment means 1) performs almost identical operations as the quoted model, ii) should be equal to or higher than tendered capacity. Satisfactory performance report given by the user is to be submitted by bidder.

**Note:**

The bidder must submit documentary evidence i.e authenticated copy of such contracts/purchase orders received by them & their satisfactory performance as above.

Considering the practical difficulties in obtaining the performance reports in cases where proven-ness of the offered product is being ascertained on the basis of supply made in other subsidiaries' of CIL or other PSUs/Govt. Departments, the bidder will submit a self- Certificate in the following format, along with Proof of Payment against the Purchase Orders (S) Rate Contract(S) and commissioning certificate(S) (In case of Equipment, P&M, etc. where in stallation & commissioning is required):

"The item covered in the purchase Order(s)/ Rate Contract(s) copies enclosed with our offer

r have been fully executed and have performed satisfactorily as per the provisions of respective purchase Order(s)/ Rate Contract(s) and all the complaints/ claim(s) lodged by the purchaser, if any, have been attended to and no complaints / claims(s) are pending”

In case, any specific Purchase Orders(s) has / have not been fully executed and any complaint / claim is pending, then details of such cases to be categorically mentioned with the reasons there of so that decision making is in clear perspective without any hidden facts in the subject matter.

The authenticity of the self- certificate as well as other documents submitted / uploaded by the bidder will solely be their responsibility and appropriate action will be taken by CIL/ Subsidiary Company if it is subsequently found to be misleading/ false / forged.

However, the purchaser reserves the right to obtain the performance directly from the end user of the item/ product.

If the bidder fails to submit documentary evidence as mentioned above, the bid may be considered as nonresponsive and is likely to be rejected.

2.10 *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.

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।