

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687762219307

अनुबंध तिथि | Generated Date : 14-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4087165](#)

अनुसूची नाम | Schedule Name: Schedule 3

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रारूप 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 : Management Trainee संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : rohit.raj38@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(T) OP वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: GM(MM)	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 : 853F180000444052 कंपनी का नाम Company Name : APOLLO CONVEYOR PRIVATE LIMITED संपर्क नंबर Contact No. : 09825024614 ईमेल आईडी Email ID : sales@apolloconveyor.com पता Address : Survey 408/1&408/2,SUREVEY 408 1 408 2 OPP HITACHI,Indrad, Mahesana, GUJARAT-382715, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-14-0000421 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 24AAICA8960A1ZV

*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 : APOLLO Conveyor And Elevator Textile Belting (Fire Resistant Belting For Surface Application), Warranty 24 Month ब्रांड Brand : APOLLO 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 : Conveyor and Elevator Textile Belting (Fire Resistant Belting for Surface Application) as per IS 1891 (Q3) मॉडल Model: 2023 एचएसएन कोड HSN Code: HSN not specified by seller	1,140	meter	2,729.25	NA	3,111,345

कुल ऑर्डर मूल्य | Total Order Value (in INR)

3,111,345

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

					After	By
1	पद Designation :- ईमेल आईडी Email ID : con1.bcl.jh@gembuyer.in संपर्क Contact : 62876-95727- जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : Depot Officer, Central Store, Ekra, BCCL, Post Office- BANSJORA, Dhanbad, Jharkhand-828101., DHANBAD, JHARKHAND-828101, India	APOLLO Conveyor And Elevator Textile Belting (Fire Resistant Belting For Surface Application), Warranty 24 Month	-	1,140	14-Mar-2024	12-Jun-2024

Product Specification for APOLLO Conveyor And Elevator Textile Belting (Fire Resistant Belting For Surface Application), Warranty 24 Month

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Item	Item	Conveyor and Elevator Textile Belting (Fire Resistant Belting For Surface Application)
Specification	Conformity to Specification	IS 1891 (Part 5) latest
	Product is BIS marked	No
Grade	Grade of Rubber Cover	Fire Resistant anti-static (FRAS)
	Type Number of Belt	800
Design	Minimum Troughing Angle (in °C)	20°C
Material	Fabric Designation	Nylon/Nylon (NN)
	Cotton Carcass	Frictioned
	Ducks of Types	28
	Type of Ply Fabric	Woven fabric
	Material of Cover	Rubber
	Type of Carcass Protection Layer	Open Mesh Fabric
	Type of Edge	Open Edges For External Plies
	Material of Top cover Belt	Natural Rubber (NR)(Fire Resistant Belting)
	Material of Bottom cover Belt	Natural Rubber (NR)(Fire Resistant Belting)
Dimension	Width of Belt (In MM)	1200
	Top Cover Thickness of Belt (In MM)	6
	Bottom Cover Thickness of Belt (In MM)	3
	Single Ply Carcass Thickness (In MM)	1
	Number of Fabric Ply (In MM)	4
	Carcass Thickness in Belt (In MM)	1.0
	Length of Conveyor Belt(In Metre)	200
Warranty	Warranty (In month)	24
Test Report	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report No	NA
	Test Report Date	NA
	Name of the Lab	NA
	Address of the Lab	NA
	Test Report to be furnished to the buyer on demand	NA

टिप्पणी | Note: 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.

खरीदार परिभाषित अतिरिक्त विशेषता के लिए | Buyer Defined Additional Specification for APOLLO Conveyor And Elevator Textile Belting (Fire Resistant Belting For Surface Application), Warranty 24 Month

विनिर्देश Specification	मूल्य Value
Cotton Carcass	Any value is selected above but allowed value will be Frictioned and Skim Coated

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) : Only supply of Goods

2.2 Inspection:

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

by CMPDIL as per bid document

Post Receipt Inspection at consignee site before acceptance of stores:

by GM(E&M) I/C or his authorized representative

2.3 Generic:

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.

2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Additional Parameters required:

1. Rubber Conveyor Belt, 1000mm (Qty: 900m):

- i. Troughing angle: 20 to 35 degrees
- ii. Pre stretched, straight ply, skim coated, open end, cut edge, M-24 grade rubber, heavy duty belt.
- iii. Material to be conveyed: wet & abrasive
- iv. Weight of Belt in kg/m: 17.50
- v. Test Report: Availability of Test Report from Central Govt/ NABL/ ILAC accredited lab to prove conformity to specification may be provided at the time of supply.

2. Rubber Conveyor Belt, 1200mm (Qty: 1140m):

- i. Troughing angle: 20 to 35 degrees
- ii. Pre stretched, straight ply, skim coated, open end, cut edge, M-24 grade rubber, heavy duty belt.
- iii. Material to be conveyed: wet & abrasive
- iv. Weight of Belt in kg/m: 21.00
- v. Test Report: Availability of Test Report from Central Govt/ NABL/ ILAC accredited lab to prove conformity to specification may be provided at the time of supply.

3. Rubber Conveyor Belt, 1400mm (Qty: 400m):

- i. Troughing angle: 20 to 35 degrees, Pre stretched, straight ply, skim coated, open end, cut edge, heavy duty belt.
- ii. Material to be conveyed: wet & abrasive
- iii. Weight of Belt in kg/m: 23.18
- iv. Test Report: Availability of Test Report from Central Govt/ NABL/ ILAC accredited lab to prove conformity to specification may be provided at the time of supply.

B. Other Parameters:

i. Proven-ness criteria: Past Project Experience: For fulfilling the experience criteria any one of the following documents may be considered as valid proof of meeting the experience criteria:

1. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.

2. Execution certificate by client with order value.

3. Any other document in support of order execution like Third Party Inspection release note, etc.

ATC clauses:

Satisfactory performance certificate of the offered item with same or higher specification, for at least 1 year from the date of commissioning, issued by respective Buyer Organization for the above Orders shall be uploaded with bid. 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 Department/Private Organizations, the bidder shall submit a self-certificate in the following format along with proof of payment against the Purchase Order/ Rate Contract and commissioning certificates (in case of equipment, P&M etc. where erection & commissioning is required). "The items covered in the purchase order/ rate contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of the respective purchase order/ rate contract(s) and all the complaints lodged by the purchaser, if any, have been attended to and no complaints/ 9 / 11 claims are pending."

ii. Guarantee/ Warranty - 12 months from the date of installation or 18 months from the date of supply, whichever is earlier.

III. Confirmation of EMD/PBG Submission - The firm should submit the bank guarantees for EMD/ePBG accompanied with outward SFMS confirmation message.

iv. Exemption from Experience Criteria/Performance criteria: If bidders have submitted documents to prove the Start-up/MSE status for the tendered item 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, 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 BCCL for the quoted items.

or

If bidders have submitted documents to prove the Startup/MSE status for the tendered item without certificate towards quality, assurance and capability from some authority like MSME, NSIC, etc, the bidder needs to submit Proforma for Equipment and Quality Control' (as per Annexure-1) duly filled along with the bid for assessing the techno-commercial capability of the vendors to manufacture and deliver goods as per the prescribed quality and technical specification. The document(s) / certificate(s) furnished by the bidders or ISI markings or DGMS approval for any relaxation should be valid on the date of tender opening and a copy of such document(s)/certificate(s) valid on the date of supply, must accompany their bill(s). (Proforma attached in buyer added bid specific ATC document).

2.5 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.

2.6 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Bharat Coking coal limited

Account No.

10976596836

IFSC Code

SBIN0000066

Bank Name

STATE BANK OF INDIA

Branch address

BANK MORE

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.7 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.

2.8 Buyer Added Bid Specific ATC:

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

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।

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