

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687700558505

अनुबंध तिथि | Generated Date : 29-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4328530](#)

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. : - ईमेल आईडी Email ID : anils.yadav@nic.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 : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : DT(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 : 33D5190000853397 कंपनी का नाम Company Name : DURO SOLUTIONS संपर्क नंबर Contact No. : 07484890628 ईमेल आईडी Email ID : durosolutions44@gmail.com पता Address : GROUND FLOOR,KUMAR MARKET,RADIUM ROAD,RANCHI, Ranchi, JHARKHAND-834001, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JH-20-0004911 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 20APVPM0394M1ZF

*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 : THE JASMINE PEARL Non-Revoving and Non-Tilting chair with Armrest ब्रांड Brand : THE JASMINE PEARL ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status : OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Chair Office (V2) (Q3) मॉडल Model : TJP CHAIR OFFICE एचएसएन कोड HSN Code : HSN not specified by seller	5	pieces	3,400	NA	17,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						17,000

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

1	<p>पद Designation :- ईमेल आईडी Email ID : con1.bccl.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</p>	<p>THE JASMINE PEARL Non-Revolving and Non- Tilting chair with Armrest</p>	-	5	29-Mar-2024	28-Apr-2024
Product Specification for THE JASMINE PEARL Non-Revolving and Non-Tilting chair with Armrest						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec		मूल्य Value		
GENERAL REQUIREMENT		Chair Type		Non-Revolving and Non-Tilting chair with Armrest		
		Chair frame type		Cantilever		
		Armrest type		Continuous armrest		
		Armrest front side		Flat		
		Seat type		Padded		
		Backrest type		Padded		
		Shoe/Studs material		N.A		
FABRICATION		Seat Fitted		Over flat size in depth-wise of the frame on both sides with minimum 3 screws		
		Backrest Fitted		By round head screws 3 Nos. (minimum) on each side		
		Armrest Fitted		N.A		
CHAIR FRAME		Frame Material Configuration		One piece		
		Frame material		Steel tube (ERW quality) conforming to IS: 1161 (with latest Amendment)		
		The shape of tubular section of frame		Round		
		Section Size (Diameter/Sides) of frame		25 mm		
		Frame section wall thickness		2 mm		
ARMREST FABRICATION		The armrest material		N.A		
		Armrest Padded with		Foam		
		Armrest upholstered with		Leatherette		
		Armrest material thickness		20 mm		
SEAT FABRICATION		Seat material		Moulded Plywood		
		Seat material thickness		40 mm		
		Seat padded		Yes		
		Density of Polyurethane foam used in seat (± 2 Kg/Cub Meter)		45		
		Seat upholstered with		Leatherette		
		GSM of seat cover (± 3 GSM)		390 GSM		
		Polyurethane foam thickness (for seat)		50 mm		
		Color of Seat cover		Black		
BACKREST FABRICATION		Backrest material		Single piece of Cold Reduced Carbon Steel Sheet Confmg. to grade CR0 of IS:513 part 1 (with Latest amendment)		
		Backrest Material thickness		40 mm		
		Backrest padded		Yes		
		Density of Polyurethane foam used in Backrest (± 2 Kg/Cub Meter)		45		
		Backrest upholstered with		Leatherette		
		GSM of Backrest cover (± 3 GSM)		390 GSM		
		Polyurethane foam thickness (for backrest)		50 mm		
		Colour of Backrest cover		Black		
DIMENSION		Seat Depth (± 5 mm)		480 mm		
		Seat Width (± 5 mm)		460 mm		
		Seat height from floor surface (± 5 mm)		435 mm		
		Backrest width (± 5 mm)		450 mm		
		Backrest height from seat (± 5 mm)		480 mm		

	Arm Length (± 5 mm)	200 mm
	Arm Width (± 2 mm)	70 mm
COLOUR AND FINISH	Paint Type	Epoxy
	Polish Type	N.A
	Colour of Paint	Black
TEST REPORT AND CERTIFICATION	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove the conformity of product to the Specification	No
	Test reports to be furnished to buyer on demand	Yes
	Test Report Number and Date (Write NA if test report not available)	NA
	Name and Address of the Lab(Write NA if test report not available)	NA
	BIFMA certification	Yes
	OEM of offered product is ISO 9001:2015 certified	Yes
	OEM of offered product is ISO 14001:2015 certified	Yes
	OEM of offered product is ISO 45001:2018 certified	Yes

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

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 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.

2.2 Generic

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.

2.3 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

2.4 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

2.5 Scope of Supply:

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

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 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):

Not applicable

Post Receipt Inspection at consignee site before acceptance of stores:

HOD(MRS) or his authorized representative

2.9 Warranty:

Warranty period of the supplied products shall be as given in specifications 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.

2.10 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Satisfactory Performance The PO copy shall be supported by satisfactory Performance certificate issued by respective Buyer Organization.

However, 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 follow in g format along with proof of pay ment against the Purchase Order/ Rate Contract add 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 r espective purchase order/ rate contract(s) and all the complaints lodged by the purchaser, if any, have been attended to and no complaints/ claims are pending".

2. Exemption from Experience Criteria/Performance criteria

If bidders have submitted documents to prove the Start-up/MSE status for the tendered item and their pro ducts are ISI marked/DGMS approved/Proven in CIL or its Subsidiary c ompanies/Proven product of t he 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.

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 lik e 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-commercia l 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 for I SI 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 a ccompany their bill(s). (Proforma attached in buyer added bid specific ATC document)

3.Estimated Bid Value

Chair Office (Qty-5 nos) : Rs.48,325.00

2.11 Buyer Added Bid Specific ATC:

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

2.12 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

2.13 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.

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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