# अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687776519924

अनुबंध तिथि | Generated Date: 06-Mar-2025

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/5520521</u>

संगठन विवरण|Organisation Details

प्ररूप|Type: Central PSU मंत्रालय|Ministry: Ministry of Coal COAL INDIA LIMITED विभाग | Department : संगठन का नाम|Organisation Name : **Bharat Coking Coal Limited** 

कार्यालय क्षेत्र|Office Zone: BCCL Dhanbad Jharkhand खरीदार विवरण|Buyer Details

Assistant Manager5 पद | Designation : संपर्क नंबर|Contact No.: ईमेल आईडी|Email ID : rohit.raj38@nic.in

जीएसटीआईएन|GSTIN:

MM Department, level 3, Commercial Building, Koyla

पता|Address: Bhawan, Koyla Nagar,

DHANBAD, JHARKHAND-826005, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमित|IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

PAO भुगतान का तरीका| D(T)P&P Offline

Payment Mode:

भुगतान प्राधिकरण विवरण | Paying Authority Details

पद|Designation : Senior Manager ईमेल आईडी|Email ID : pay8.bccl.dhn@gembuyer.in

जीएसटीआईएन|GSTIN : 20AAACB7934MFZB

MM Department, level 3, Commercial Building, Koyla

पता|Address: Bhawan, Koyla Nagar,

DHANBAD, JHARKHAND-826005, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 56DE180000655293 कंपनी का नाम|Company Name : NANDA MANUFACTURING CO.

संपर्क नंबर|Contact No.: 09830090461

ईमेल आईडी|Email ID : nandamfgcompany@gmail.com

1/1.CHANDITALA BRANCH ROAD.NEAR BEHALA CHANDI MANDIR. पता| Address :

GM (MM) (P)

KOLKATA, WEST BENGAL-700053, -

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 19AAGFN8441A1ZD (R), (M)

खरीदार द्वारा सत्यापित एमएसएमई स्थिति |MSME Status as

verified by buyer

Not Verified

\*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 : Mechanical anemometer ब्रांड Brand : NMC ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: NMC/E/MA/24-25/299 एचएसएन कोड HSN Code: 9026	5	pieces	89,444	NA	447,220
कु	न ऑर्डर मूल्य  Total Order Value (in INR)			·		447,220

# परेषिती विवरण|Consignee Detail

क्र.सं. S.No	परेषिती 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
	पद  Designation : - ईमेल आईडी Email ID : con1.bccl.jh@gembuyer.in					

1 जीएसटीच पता Add BANSJC	ontact : 90316-66224- ਗਬੁੰਧ੍ਯ  GSTIN : 20AAACB7934MFZB dress : Depot Officer, Central Store, Ekra DRA, Dhanbad, Jharkhand-828101., ad, JHARKHAND-828101, India	ı, BCCL, Post Office-	Mechanical anemometer	-	5	06-Mar-2025	05-May-2025		
Product Specifi	cation for Mechanical anemom	neter							
विनिर्देश Specificat	ion	उप-विनिर्देश	Sub-Spec			मूल्य Value			
Custom Specification	1	Custom Spec	Custom Specification				Yes		
1. <u>SpecificationDocument1</u> खरीदार विशिष्टता दस्तावेज़ Buyer Specification Documen		ument/2024 27_15327250 .pdf							
. <u>SpecificationDocu</u>		mkp.gem.go logAttrs/Spe	ov.in/catalog_data/catalog cificationDocument/2024 7d806e87dfe541910 If				4/78/703/Cata		
	ended Upto: 2024-12-13 11:00:00 ended Upto: 2024-12-17 11:00:00								
ईपीबीजी विवरण	ePRG Detail								

# नियम और शर्तें|Terms and Conditions

## 1. General Terms and Conditions-

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):

- 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

NA

- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.
- 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 and Commissioning of Goods

## 2.2 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.

## 2.3 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):

NA

Post Receipt Inspection at consignee site before acceptance of stores:

GM Safety or His Authorised Reprsentative

## 2.4 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.

### 2.5 Generic

- 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.

#### 2.6 Generic

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

#### 2.7 OFM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

#### 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.

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Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

#### 2.10 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

2.11 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- 1. The supplier must provide the following documents at the time of supply,
- i. Supplier's invoice showing Contract Number, Goods description, quantity, unit price, total amount.
- ii. Railway receipt/ Transporter's consignment note /acknowledgement of receipt of Goods f rom the consignee(s);
- iii. Manufacturer's/Supplier's warranty / guarantee certificate;
- iv. Manufacturer's Authorization certificate (if any).
- v. Manufacturer's Test & Inspection certificate (if any).
- 2. TReDS:. Trade Receivables Discounting System (TReDS) is an initiative of Reserve bank of Indi a (RBI) to facilitate MSME receivable payments from corporates. BCCL has on boarded on following three TReDS platforms
- i. Receivables Exchange of India Limited (RXIL), website- www.rxil.in
- ii. A-treds Ltd (Invoicemart), website- www.invoicemart.com
- iii. Mynd Solutions Pvt.Ltd. (M1 exchange), website- www.m1exchange.com MSE bidders w illing to get payment through this system may get registered on TReDS platform and confir m the respective member code of TReDS Portals in their offer. The bidder may contact respective portals for any queries /details.
- 3. Provenness criteria:- a.)The equipment offered by the tenderer shall be considered prov en provided the quoted model must have been supplied by the bidder in India to mining ind ustry and/or to the other Industries (Private or Government/ Public Sector Undertaking) an d performed satisfactorily for a minimum period of one year from the date of commissionin g (window period). The performance of only those equipment would be considered for asse ssing provenness which have been commissioned 1 year prior to the date of opening of ten der but not prior to 6 years from the date of opening of tender.(b) In case the quoted mod el has not been supplied by the bidder in India or if supplied and commissioned in India but the same has not completed required years of performance for provenness as mentioned a bove, the offered equipment will be considered proven if offered equipment, which have be en commissioned 1 year prior to the date of opening of tender but not prior to 6 years from the date of opening of tender have performed satisfactorily f or a minimum period of 1 yea r from the date of commissioning worldwide.(c) In case the indigenous manufacturer is quo ting the same type & model of the equipment as supplied by their foreign collaborator worl d wide in the past and the quoted model of indigenous manufacturer has either not been su pplied in India or if supplied and commissioned in India, but the same has not completed th e required years of performance for provenness as mentioned above, the quoted model will be considered proven if offered or similar equipment or combination thereof which have be en commissioned 1 year prior to the date of opening of tender but not prior to 6 years from the date of opening of tender have performed satisfactorily for a minimum period of 1 year from the date of commissioning worldwide. (d) "Satisfactory Performance" means the supp lied equipment must have achieved the guaranteed annual availability, if any, as per the pe rformance guarantee clause of the supply orders/contracts for a minimum period of one ye

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2.12 Buyer Added B	d Specific ATC:	
Buyer uploaded ATO	document <u>Click here to view the file</u> .	
नोट: यह सिस्टम जनरेटेड प	ाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट 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.	