

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687776519924

अनुबंध तिथि | Generated Date : 06-Mar-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5520521](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central PSU	पद Designation :	Assistant Manager5			
मंत्रालय Ministry :	Ministry of Coal	संपर्क नंबर Contact No. :	-			
विभाग Department :	COAL INDIA LIMITED	ईमेल आईडी Email ID :	rohit.raj38@nic.in			
संगठन का नाम Organisation Name :	Bharat Coking Coal Limited	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone:	BCCL Dhanbad Jharkhand	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	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	D(T)P&P	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	GM (MM) (P)	पद Designation :	Senior Manager			
		ईमेल आईडी Email ID :	pay8.bccl.dhn@gembuyer.in			
		जीएसटीआईएन GSTIN :	20AAACB7934MFZB			
			MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता 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					
पता Address :	1/1, CHANDITALA BRANCH ROAD, NEAR BEHALA CHANDI MANDIR, 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
कुल 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					

- 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 OEM

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.

2.9 Generic

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 from 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 India (RBI) to facilitate MSME receivable payments from corporates. BCCL has onboarded 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 willing to get payment through this system may get registered on TReDS platform and confirm 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 proven provided the quoted model must have been supplied by the bidder in India to mining industry and/or to the other Industries (Private or Government/ Public Sector Undertaking) and performed satisfactorily for a minimum period of one year from the date of commissioning (window period). The performance of only those equipment would be considered for assessing provenness which have been commissioned 1 year prior to the date of opening of tender but not prior to 6 years from the date of opening of tender.(b) In case the quoted model 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 above, the offered equipment will be considered proven if offered equipment, which have been 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.(c) In case the indigenous manufacturer is quoting the same type & model of the equipment as supplied by their foreign collaborator worldwide in the past and the quoted model of indigenous manufacturer has either not been supplied in India or if supplied and commissioned in India, but the same has not completed the 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 been 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 supplied equipment must have achieved the guaranteed annual availability, if any, as per the performance guarantee clause of the supply orders/contracts for a minimum period of one year

ar from the date of commissioning.

2.12 *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।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.