अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687721427558

अनुबंध तिथि | Generated Date: 17-Mar-2025

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/5376575</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

पद | Designation : Assistant Manager5 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,

भुगतान प्राधिकरण विवरण | Paying Authority Details

GPA - Challan

PAO

DHANBAD, JHARKHAND-826005, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमित|IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम|

D(T) P&P

GM (MM) (P)

Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

भुगतान का तरीका| Payment Mode:

> 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,

पता|Address: DHANBAD, JHARKHAND-826005, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : CAB5180000345936

कंपनी का नाम|Company Name : HEMODIAZ LIFE SCIENCES PRIVATE LIMITED

संपर्क नंबर|Contact No.: 08588868641 ईमेल आईडी|Email ID : sales@hemodiaz.com

324,SHIV VIHAR WEST,BEHIND SAI BABA MANDIR,VIKAS NAGAR,UTTAM NAGAR, पता| Address :

NEW DELHI, DELHI-110059, -एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-DL-11-0003122 जीएसटीआईएन|GSTIN: 07AADCS9727N1ZO (B), (R), (M)

खरीदार द्वारा सत्यापित एमएसएमई स्थिति | MSME Status as

Not Verified

verified by buyer: एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिंग श्रेणी|MSE Gender: Male

*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

i	# 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 : Unbranded ABS Plastic Scoop Stretcher, Capacity 150-165 KG ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded 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 : Scoop Stretcher (Q3) मॉडल Model: EMERGENCY STRETCHER WITH BAG [ULTRA SAFE] एचएसएन कोड HSN Code: HSN not specified by seller	24	pieces	2,950	NA	70,800
2	कुल ऑर्डर मूल्य Total Order Value (in INR)					70,800

परेषिती विवरण|Consignee Detail

क्र.सं. S.N	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

1	पद Designation: - ईमेल आईडी Email ID: con1.bccl.jh@gembuyer.in संपर्क Contact: 90316-66224- जीएसटीआईएन GSTIN: 20AAACB7934MFZB पता Address: Depot Officer, Central Store, Ekra, BCCL, Post Office- BANSJORA, Dhanbad, Jharkhand-828101., Dhanbad, JHARKHAND-828101, India	Unbranded ABS Plastic Scoop Stretcher, Capacity 150-165 KG	-	24	17-Mar-2025	16-May-2025	
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Product Specification for Unbranded ABS Plastic Scoop Stretcher, Capacity 150-165 KG

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
	Material of the Support bed of the foldable stretcher	ABS Plastic
Generic	Material of the Stretcher frame	ABS Plastic
	Purpose	Reduce the chance of undesirable movement of injured areas during transfer of a trauma patient
	Weight	10 kilogram
	Folded Width	40-45
	Stretcher Height	7.5-10
Size & Dimension	Stretcher Width	40-45
	Folded Length	120-140
	Folded Height	5-7.5
	Stretcher Length	200-<220
Performance Parameter	Comes in two halves with easy opening buckles	Yes
	Number of Belts	4
	Patient Loading Capacity (KG)	150-165
	Foldable	Yes
	X-Ray compatible	No
	A central split allows the body to be placed on the body tray withoutbeing handled.	Yes
	Divided into left and right halves by the clutches in both ends.	Yes
Test Reports and	Conformity to Product Standard	EU-CE,US-FDA
Cetifications	Manufacturer Certifications	NA .

বিজ্ঞা 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.

ईपीबीजी विवरण | ePBG Detail

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

नियम और शर्तें|Terms and Conditions

1. Special terms and conditions- Version:1 effective from 18-10-2022

1.1

- 1. Comprehensive warranty: Comprehensive warranty shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares. During the warranty period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, at least once in six months. warranty shall not be including the consumables. Further there will be 98% uptime warranty during warranty period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend warranty period by double the downtime period.
- 2. Service centres: Details of Service outlets in India to render services for equipment to be furnished to buyer/consignees with complete address, telephone numbers, e mails etc at time of making the supplies. It shall be the responsibility of seller to ensure that authorized service centres are available to cater to the areas where supplies are made within reasonable distance from where the service calls can be handled. Details of toll-free numbers for service call and online registration of service requests also to be provided buyer/consignee at the time of supplies.
- 3. Source of supply: It shall be responsibility of seller to provide Documents regarding source of equipments such as copy of Performa invoice or any other documents to establish that the products supplied are manufactured by OEM indicated and sourced from them.
- 4. Packing and Marking: Medical equipments being very delicate and sensitive packing for the goods should be strong and durable enough to withstand transit including transhipment (if any), rough handling, open storage etc. without any damage, deterioration etc. .The size, weights and volumes of the packing cases,

remoteness of the final destination of the goods, availability or otherwise of transport and handling facilities at all points during transit up to final destination,.

Quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall take into consideration the type of medical equipments being supplied. The accessories shall be suitably labelled and packed. Each of the package shall be marked on three sides with indelible paint of proper quality: indicating contract number and date, brief description of goods including quantity, Packing list reference number, country of origin of goods and any other relevant details.

- 5. Spare Parts: Seller shall provide materials, information etc. pertaining to spare parts manufactured and supplied by the OEM. It shall be ensured that the required spares are available for purchase at least for 10 years from date of supplies. In case due to any reasons the production of the spare parts is discontinued sufficient advance notice should be given to the buyer/consignee before such discontinuation to provide adequate time to purchase the required spare parts etc. Further, OEM and their service centres/dealers shall carry sufficient inventories to assure ex-stock supply of consumables and spares for the equipments so that the same are available. OEM or reseller shall always accord most favoured client status to the buyer/consignee and shall give the most competitive price for spares and consumables of its machines/equipments supplied.
- 6. Installation, Training, Manuals: Seller shall be responsible to carry out Installation & commissioning, Supervision and Demonstration of the goods. They shall provide required jigs and tools for assembly, minor civil works for the completion of the installation and Training of Consignee's representatives for operating and maintaining the equipment and supplying required number of operation & maintenance manual for the goods. In case the category parameters are specifying any requirements regarding the installations, training and manuals the same shall also be applicable.
- 7. Electrical safety checking: Sellers are required to make sure that they furnish the list of equipments for carrying out routine and preventive maintenance to buyer/consignee. They should make sure to periodically check the electrical safety aspects as per BIS Safety Standards or equivalent. In case they do not have required equipment for such testing should ensure that the equipments checked for electrical safety compliance through labs with facilities for such checking during every preventive maintenance call.
- 8. Software: All software updates should be provided free of cost during warranty period.
- 9. Any other Terms and Conditions which is not included or at variance with the conditions specified in STC/GTC, may be added by the buyer through Additional Terms and Conditions in the bid to ensure items are procured from authentic/validated source with appropriate and applicable quality. The above terms and conditions are in reverse order of precedence i.e. ATC shall supersede specific STC which shall supersede General Terms and Conditions ("GTC"), whenever there are any conflicting provisions.

2. General Terms and Conditions-

- 2.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
- 2.2 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
- 2.3 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.
- 3. Buyer Added Bid Specific Terms and Conditions-

3.1 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.

3.2 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.

3.3 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

3.4 Generio

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

3.5 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(S&R) or his approved representative.

3.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

o Following document must be provided by supplier at the time of supply,

- i. Supplier's invoice showing Contract Number, Goods description, quantity, unit price, to tal amount.
- ii. Railway receipt/ Transporter's consignment note /acknowledgement of receipt of Good s 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)...

- 1. TReDS: Trade Receivables Discounting System (TReDS) is an initiative of Reserve bank of India (RBI) to facilitate MSME receivable payments from corporates. BCCL has on board ed 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 bidd er may contact respective portals for any queries /details.

3.7 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.

3.8 Scope of Supply:

Scope of supply (Bid price to include all cost components): Supply Installation Testing and Commissioning of Goods

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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