Contract|अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687794071868

Generated Date | अनुबंध तिथि: 02-Jun-2023

Bid/RA/PBP No.|बोली/आरए/पीबीपी संख्या: <u>GEM/2023/B/3058690</u>

Organisation Details|संगठन विवरण

Type।प्ररूप: Central PSU Ministry|मंत्रालय : Ministry of Coal Department|विभाग : Materials Management

Organisation Name|संगठन का नाम :

Office Zone|कार्यालय क्षेत्र: **Bccl Dhanbad** Buyer Details|खरीदार विवरण

Designation | पद : Deputy Manager MM

Contact No.|संपर्क नंबर : 62876-95937-

Email ID|ईमेल आईडी : buyer9.bccl.dhn@gembuyer.in

GSTIN | जीएसटीआईएन : 20AAACB7934MFZB

MM Department, level 3, Commercial Building, Koyla

Address|पता: Bhawan, Koyla Nagar,

DHANBAD, JHARKHAND-826005, India

Financial Approval Detail|वित्तीय स्वीकृति विवरण

IFD Concurrence|आईएफडी सहमति :

Designation of Administrative Approval

प्रशासनिक अनुमोदन का पदनाम:

Designation of Financial Approval|

वित्तीय अनुमोदन का पदनाम :

DT,BCCL

Bharat Coking Coal Limited

GM(MM)/HOD, BCCL.

Paying Authority Details | भुगतान प्राधिकरण विवरण

PAO Payment Mode|

Offline भगतान का तरीका:

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

GSTIN|जीएसटीआईएन: 20AAACB7934MFZB

MM Department, level 3, Commercial Building, Koyla

Address|पता: Bhawan, Koyla Nagar,

DHANBAD, JHARKHAND-826005, India

Seller Details|विक्रैता विवरण

GeM Seller ID|जेम विक्रैता आईडी : 6C29190000899125 Company Name|कंपनी का नाम : **GOYAL AUTOPARTS** Contact No.|संपर्क नंबर : 09836858877 Email ID|ईमेल आईडी : lhilag@gmail.com

Room No.8-C, Bhagat Chambers, 12-A, N.S. Road, Dalhousie, Address|पता :

Kolkata, WEST BENGAL-700001, -

MSME verified | एमएसएमई सत्यापित : No

MSME Registration number|एमएसएमई पंजीकरण संख्या : UDYAM-WB-10-0049184

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

GSTIN|जीएसटीआईएन: 19ABBPL5782G1ZF

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Delivery Instructions | वितरण निर्देश : Deliver material as soon as possible.

Product Details|उत्पाद विवरण

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम : Tyre 11.00 x 20 x 16PR JK Craneking Brand ब्रांड : JK Tyre Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थाश : Tyre 11.00 x 20 x 16PR JK Craneking (Q3) Model मॉडल: Tyre 11.00 x 20 x 16PR JK Craneking HSN Code एचएसएन कोड: HSN not specified by seller	12	pieces	19,098	GST जीएसटी (28%) : 50,132.25 GST Cess 1 जीएसटी उपकर 1 (0%) : 0 GST Cess 2 जीएसटी उपकर 2 (0 per accounting unit) : 0 Input Tax Credit (ITC) on GST जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी)। (100%) : 50,132.25 ITC on GST Cess 1 जीएसटी उपकर पर आईटीसी 1 (0%) : 0 ITC on GST Cess 2 जीएसटी उपकर पर आईटीसी 2 (0%) : 0	229,176
To	otal Order Value कुल ऑर्डर मुल्य (in INR)					229,176

Consignee Detail|परेषिती विवरण

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू	Delivery To Be Completed By वितरण पूरा कब
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				करना है	तक करना है
Designation पद : - Email ID ईमेल आईडी : ramesh.s9781@nic.in Contact संपर्क : 62876-95231- 1 GSTIN जीएसटीआईएन : 20AAACB7934MFZB Address पता : Depot Officer, Central Stores, Jealgora, DHANBAD,JHARKHAND-828110, India	Tyre 11.00 x 20 x 16PR JK Craneking	-	12	02-Jun-2023	29-Nov-2023

Product Specification for Tyre 11.00 x 20 x 16PR JK Craneking

Specification বিনিৰ্देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Custom Specification	Custom Specification	Yes

Seller Specification Document|विक्रैता विशिष्टता दस्तावेज़:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/81/63/446/CatalogAttrs/SpecificationDocument/2023/2/20/2023_02_20_17_53_04_1120-craneking_2023-02-20-17-53-
1. SpecificationDocuments	07_7df6b11cafd95c29353a313eed6cf 5dc.pdf

Buyer Specification Document । खरीदार विशिष्टता दस्तावेज़:

1. <u>SpecificationDocument</u>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/752807/54/78/703/Catalo gAttrs/SpecificationDocument/2023/1/29/tech-spect-11x20_2023-01-29-15-11-29_33305e26ff94d0fa4237b2a6 cf2700e7.pdf
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ePBG Detail | ईपीबीजी विवरण

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

General Clauses w.r.t RCM/FCM | आरसीएम/एफसीएम के संबंध में सामान्य खंड

- 1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA, unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
- 2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
- 3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST cess will be the liability of buyer.
- 4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer. Unregistered seller will invoice buyer with zero GST and Zero GST cess.
- 5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

Terms and Conditions।नियम और शर्तें

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 Generic.

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.3 Certificates.

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.4 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

Buyer Added text base	ATC clauses	
Warranty Clause: - War	nty clause should be 18 months from date of receipt or 12 months	from date of fitment or 4000 Hrs of working, whichever is earlier.
Note: This is system ge	erated file. No signature is required. Print out of this document is n	ot valid for payment/ transaction purpose.
गोट: यह सिस्टम जनरेटेड फाइर	है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट आउट भुगतान/लेनदेन उद्देश	य के लिए मान्य नहीं है।
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