

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687714230646

Generated Date | अनुबंध तिथि: 03-Jun-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2022/B/2808996](#)

Organisation Details   संगठन विवरण	Buyer Details   खरीदार विवरण
Type   प्ररूप: Central PSU Ministry   मंत्रालय: Ministry of Coal Department   विभाग: Materials Management Organisation Name   संगठन का नाम: Bharat Coking Coal Limited Office Zone   कार्यालय क्षेत्र: Bccl Dhanbad	Designation   पद: Deputy Manager MM Contact No.   संपर्क नंबर: - Email ID   ईमेल आईडी: anils.yadav@nic.in GSTIN   जीएसटीआईएन: 20AAACB7934MFZB Address   पता: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Financial Approval Detail   वित्तीय स्वीकृति विवरण	Paying Authority Details   भुगतान प्राधिकरण विवरण
IFD Concurrence   आईएफडी सहमति: No Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम: D(P),BCCL Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम: GM(MM)	Role: PAO Payment Mode   भुगतान का तरीका: Offline Designation   पद: Senior Manager Email ID   ईमेल आईडी: pay8.bccl.dhn@gembuyer.in GSTIN   जीएसटीआईएन: 20AAACB7934MFZB Address   पता: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Seller Details   विक्रेता विवरण	
GeM Seller ID   जेम विक्रेता आईडी: 50RO210002419330 Company Name   कंपनी का नाम: SAN AidAR ELEVATORS PRIVATE LIMITED Contact No.   संपर्क नंबर: 07856804778 Email ID   ईमेल आईडी: sanaidarepl@gmail.com Address   पता: ARGORA, HOUSE OF MAYANTI KUJUR, PIPARTOLI, NEAR PIPARTOLI PRIMARY SCHOOL, RANCHI, JHARKHAND-834002, India MSME verified   एमएसएमई सत्यापित: No MSME Registration number   एमएसएमई पंजीकरण संख्या: UDYAM-JH-20-0001913 MSE Social Category   एमएसएमई सामाजिक श्रेणी: General MSE Gender   एमएसएमई लिंग श्रेणी: Male GSTIN   जीएसटीआईएन: 20AAWCS7577F1ZU	

\*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: Material is urgently required .

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: HOSPITAL LIFT Brand   ब्रांड: NA Brand Type   ब्रांड प्रकार: Unbranded 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 चतुर्थांश: HOSPITAL LIFT (Q3) Model   मॉडल: SAN AidAR AUTOMATIC DOOR LIFT HSN Code   एचएसएन कोड: 8431	1	set	1,215,000	NA	1,215,000
Total Order Value   कुल ऑर्डर मूल्य (in INR)						1,215,000

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 करना है	Delivery To Be Completed By   वितरण पूरा कब तक करना है
	Designation   पद: -					

1	Email ID   ईमेल आईडी : anand.kumar@coalindia.in Contact   संपर्क : 0326-2206167-234 GSTIN   जीएसटीआईएन : 20AAACB7934MFZB Address   पता : Chief Of Medical Services, Central Hospital , PO- Jagjivan Nagar., DHANBAD, JHARKHAND-826003, India	HOSPITAL LIFT	-	1	03-Jun-2023	01-Oct-2023
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### Product Specification for HOSPITAL LIFT

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

### Seller Specification Document | विक्रेता विशिष्टता दस्तावेज़:

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/23/50/780/CatalogAttrs/SpecificationDocument/2023/1/12/2023_01_12_00_01_02_sanaidar-catloge-new_2023-01-12-00-01-09_e048567d3f4b057ca6077ae95b07af44.pdf
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### Buyer Specification Document | खरीदार विशिष्टता दस्तावेज़:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/402957/54/78/703/CatalogAttrs/SpecificationDocument/2022/11/30/tech_2022-11-30-11-27-30_19685ffb32e5768043b9ba4adbf1a67.pdf
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### ePBG Detail | ईपीबीजी विवरण

Advisory Bank   सलाहकार बैंक :	State Bank of India
ePBG Percentage(%)   ईपीबीजी प्रतिशत (%) :	10.00

The bidder shall furnish ePBG as applicable as per bid's terms and conditions | बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा

### 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 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

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.

##### 2.3 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.

##### 2.4 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.

##### 2.5 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

##### 2.6 Generic

OPTIONAL SITE VISIT:

1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder.

Site address.

2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

**2.7 Generic:**

Scope of supply includes Training: Number of employees to be trained

4

, Place for Training

Central hospital Dhanbad, PO Jagjivan Nagar.

and Duration of training

1

days.

**2.8 Certificates:**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

**2.9 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.

**2.10 Scope of Supply:**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

**2.11 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.

**2.12 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

1. Satisfactory performance certificate of the offered item with same or higher specification, for at least 01 year from the date of commissioning, issued by respective Buyer Organization for the above Order(s) shall be uploaded along with the bid.

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 following format along with proof of payment against the Purchase Order(s)/ Rate Contract and commissioning certificates (in case of equipment, P&M etc. where erection & commissioning is required):

"The items covered in the purchase order(s)/ rate contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of the respective purchase order(s)/rate contract(s) and all the complaints lodged by the purchaser, if any, have been attended to and no complaints/ claims are pending."

2. Payment schedule : 100% after Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any).

3. Scope of supply shall include "Supply , Installation, testing & commissioning of new lift by dismantling the existing old lift".

4. The successful bidder shall submit the "Lift registration certificate / safety certificate" issued from the competent authority as per the "Jharkhand Lift & Escalators Act". Any kind of cost involved for issuance of the said certificate will be borne by the bidder.

5. The bidder shall upload an undertaking certificate issued by the OEM, regarding confirmation of the Indian standard IS:14665 for Lift.

6. During free guaranty/ warranty period, the bidder shall arrange the monthly preventive maintenance of the installed lift.

**2.13 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.

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

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।