Contract|अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687791257326

Generated Date | अनुबंध तिथि: 23-Aug-2023

Bid/RA/PBP No.|बोली/आरए/पीबीपी संख्या: <u>GEM/2023/B/3477479</u>

Schedule Name | अनुसूची नाम:Schedule 1,Schedule 2,Schedule 3

Organisation Details|संगठन विवरण

Type| प्ररूप : Central PSU
Ministry | দাঁরালয : Ministry of Coal
Department | বিশাग : Materials Management
Organisation Name | संगठन का नाम : Bharat Coking Coal Limited

Office Zone|कार्यालय क्षेत्र: Bccl Dhanbad

Buyer Details|खरीदार विवरण

Designation|पद : Manager I
Contact No.|संपर्क नंबर : 94705-95938Email ID|ईमेल आईडी : sonu.gupta@nic.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 : Yes

Designation of Administrative Approval|
GM(E&M)

प्रशासनिक अनुमोदन का पदनाम: Designation of Financial Approval|

वित्तीय अनुमोदन का पदनाम :

Paym

GMMM

Paying Authority Details|भुगतान प्राधिकरण विवरण

Role: PAO
Payment Mode|
भुगतान का तरीका: Offline

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

Payments shall be made to the seller within 21 days of issue Payment Timelines | भुगतानof consignee receipt-cum-acceptance certificate (CRAC) and

यसीमा: on-line submission of bills (This is in supersession of 10-days

time as provided in clause 12 of GeM GTC)

Seller Details|विक्रैता विवरण

GeM Seller ID|जेम विक्रेता आईडी : VZ56210003701684

Company Name | कंपनी का नाम : M/S A. B. ELECTRICAL ENTERPRISES

Contact No.|संपर्क नंबर : 09471757529

Email ID|ईमेल आईडी : abeedhanbad@gmail.com

Address|पता : 000,Hirapur,Dhanbad,A.S. Girls School Road Hirapur,

Dhanbad, JHARKHAND-826001, India

MSME verified | एमएसएमई सत्यापित : No

MSME Registration number|एमएसएमई पंजीकरण संख्या :

GSTIN|जीएसटीआईएन: 20AMVPP3934D1Z1

*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 : NA

Product Details|उत्पाद विवरण

=	# Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मृल्य (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 : Jaw Contact Assy for ACB make L and T Brand ब्रांड : L AND T 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 : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	26	pieces	8,320	NA	216,320
2	Product Name उत्पाद का नाम : Cradle Terminal Assy for ACB make L and T Brand ब्रांड : L AND T Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As केसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	13	pieces	4,910	NA	63,830
	Product Name उत्पाद का नाम : Piller CN for ACB make L and T					

3	Brand ब्रांड: L AND T 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: BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	26	pieces	640	NA	16,640
Total Order Value कुल ऑर्डर मृल्य (in INR)					296,790	

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
Email ID ईमेल उ Contact संपर्क : 1 GSTIN जीएसटी Address पता : (Dhanbad, Jhar	Designation पद : - Email ID ईमेल आईडी : con1.bccl.jh@gembuyer.in	Jaw Contact Assy for ACB make L and T	-	26	23-Aug-2023	22-Sep-2023
	Contact संपर्क : 62876-95727- GSTIN जीएसटीआईएन : 20AAACB7934MFZB Address पता : Depot Officer, Central Store, Ekra, BCCL, Post Office- BANSJORA, Dhanbad, Jharkhand-828101., DHANBAD, JHARKHAND-828101, India	Cradle Terminal Assy for ACB make L and T	-	13	23-Aug-2023	22-Sep-2023
		Piller CN for ACB make L and T	-	26	23-Aug-2023	22-Sep-2023

Specification|विनिर्देश 1

Specification Document|विशष्टता दस्तावेज़

Buyer BOQ Document|क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document|बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन

Note | टिप्पणी:: 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.

Note | टिप्पणी:: 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.

Specification | विनिर्देश 2

Specification Document। विशिष्टता दस्तावेज

Buyer BOQ Document|क्रेता बीओक्यू दस्तावेज़

Compliance of BOO Specification And Supporting Document। बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन

Note | टिप्पणी:: 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.

Note | टिप्पणी:: 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.

Specification | विनिर्देश 3

Specification Document | विशिष्टता दस्तावेज़

Buyer BOQ Document। क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document|बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन

Note | टिप्पणी:: 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.

Note | टिप्पणी:: 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.

Corrigendum|शुद्धिपत्र

1. Extended Upto | तक बढ़ाया गया : 2023-06-10 09:00:00

ePBG Detail | ईपीबीजी विवरण

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

Terms and Conditions।नियम और शर्ते

- 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

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.

2.2 Scope of Supply:

Scope of supply (Bid price to include all cost components): Only supply of Goods

2.3 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.4 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

2.5 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):

N/A

Post Receipt Inspection at consignee site before acceptance of stores: GM(E&M) I/C or his authorized representative

2.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1) Offer is invited from OEM, M/S L&T Electrical & Automation, Switchgear Division, Durgapur, B-27, BR B sarani, Sector-2A, Bidhan Nagar, Durgapur, WB, pin -713212

Phone +91 8383080864

email-subhamoy.pradhan@Intebg.com

Exclusively authorized dealer may also participate on tender specific manufacturers authorization from OE M M/S L&T Electrical & Automation, Switchgear Division, Durgapur.

2) warranty period shall be 1 year from date of supply and acceptance at consignee end.

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 प्रिटे आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।