

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687775907922

Generated Date | अनुबंध तिथि: 25-Jul-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3474337](#)

| 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: Assistant Manager8 Contact No. संपर्क नंबर: 62872-42898- Email ID ईमेल आईडी: buyer8.bccldhn@gembuyer.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 |
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| IFD Concurrence आईएफडी सहमति: No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: DT(OP) Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: GM(MM)I/C | Role: PAO Payment Mode भुगतान का तरीका: Offline Designation पद: Senior Manager Email ID ईमेल आईडी: pay8.bccldhn@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: 0068190000774565 Company Name कंपनी का नाम: Shubham Industries Contact No. संपर्क नंबर: 08999899976 Email ID ईमेल आईडी: shubham.khanve@yahoo.com Address पता: PLOT NO. B 38, M I D C, BUTIBORI, NAGPUR, MAHARASHTRA-444001, - MSME verified एमएसएमई सत्यापित: Yes MSME Registration number एमएसएमई पंजीकरण संख्या: UDYAM-MH-20-0029686 MSE Social Category एमएसएमई सामाजिक श्रेणी: OBC MSE Gender एमएसएमई लिंग श्रेणी: Female GSTIN जीएसटीआईएन: 27ATAPK4044M1ZL | |

*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 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: EB150FLM Brand ब्रांड: ENERTEX 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 चतुर्थांश: EB150FLM (Q3) Model मॉडल: EB150FLM HSN Code एचएसएन कोड: HSN not specified by seller | 40 | pieces | 10,299 | GST जीएसटी (28%) : 90,116.25 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%) : 90,116.25 ITC on GST Cess 1 जीएसटी उपकर पर आईटीसी 1 (0%) : 0 ITC on GST Cess 2 जीएसटी उपकर पर आईटीसी 2 (0%) : 0 | 411,960 |
| Total Order Value कुल ऑर्डर मूल्य (in INR) | | | | | | 411,960 |

| Consignee Detail परेषिती विवरण | | | | | | |
|----------------------------------|---------------------|--------------|--------------------|-------------------|--------------------------------------|-----------------------------|
| S.No क्र.सं. | Consignee परेषिती | Item वस्तु | Lot No. लॉट नंबर | Quantity मात्रा | Delivery Start After दिनांक के बाद | Delivery To Be Completed By |

| | | | | | | |
|---|---|----------|---|----|----------------------|--------------------------|
| | | | | | डिलीवरी शुरू करना है | वितरण पूरा कब तक करना है |
| 1 | Designation पद : - Email ID ईमेल आईडी : ramesh.s9781@nic.in Contact संपर्क : 62876-95231- GSTIN जीएसटीआईएन : 20AAACB7934MFZB Address पता : Depot Officer, Central Stores, Jealgora BCCL, PO: Jealgora, DHANBAD, JHARKHAND-828110, India | EB150FLM | - | 40 | 25-Jul-2023 | 23-Sep-2023 |

Product Specification for EB150FLM

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

Seller Specification Document | विक्रेता विशिष्टता दस्तावेज़:

| | |
|---|---|
| 1. SpecificationDocument1 | mkp.gem.gov.in/catalog_data/catalog_support_document/41/42/802/CatalogAttrs/SpecificationDocument/2023/6/19/2023_06_19_10_27_44_s_-1_2023-06-19-10-27-46_33612d8cad1ec9c3805dba9311868477.pdf |
|---|---|

Buyer Specification Document | खरीदार विशिष्टता दस्तावेज़:

| | |
|--|--|
| 1. SpecificationDocument | mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1006995/54/78/703/CatalogAttrs/SpecificationDocument/2023/5/22/technical_specification_2023-05-22-10-18-57_422d6eb327f4278f3688decbf47537fc.pdf |
|--|--|

ePBG Detail | ईपीबीजी विवरण

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

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

- 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.
- 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.
- 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.
- 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.
- 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-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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 Purchase Preference (Centre):

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

2.3 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.

2.4 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.

2.5 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.

2.6 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

2.7 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.

2.8 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Inspection authority : Authorized representative of GM(Exvn)/HOD.

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।