Contract|अनुबंध



. HSN Code|एचएसएन कोड: 8483

Brand|ब्रांड : ICI

Product Name|उत्पाद का नाम : BUSHING - BRONZE

Contract No|अनुबंध क्रमांक: GEMC-511687738212079

Generated Date।अनुबंध तिथि : 27-Nov-2023

Bid/RA/PBP No.|बोली/आरए/पीबीपी संख्या: <u>GEM/2023/B/3691860</u>

Organisation Details संगठन विवरण		Buy	Buyer Details खरीदार विवरण						
Type प्ररूप : Ministry मंत्रालय : Department विभाग : Organisation Name संगठन का नाम : Office Zone कार्यालय क्षेत्र:	Central PSU Ministry of Coal Materials Management Bharat Coking Coal Limited Bccl Dhanbad	Desig Conta Email GSTIM	jnation पद : act No. संपर्क ID ईमेल आईर \ जीएसटीआईर ess पता :	Deputy N नंबर : 62876-99 डी : buyer9.b रन : 20AAACE MM Dep Bhawan,	Vanager MM 5937- occl.dhn@gembuyer.in 37934MFZB artment, level 3, Commercial Buil Koyla Nagar, LD, JHARKHAND-826005, India	ding, Koyla			
Financial Approval Detail/कि	ोय स्वीकति विवरण	Pavi	na Autho	rity Details I भ	गातान पाधिकरण विवरण				
Financial Approval Detail वित्तीय स्वीकृति विवरण IFD Concurrence। आईएफडी सहमति: Yes		Role:	Paying Authority Details भुगतान प्राधिकरण विवरण _{Role:} PAO						
Designation of Administrative Approv	al GM(Excv)/HOD, BCCL.	-	Payment Mode भुगतान का तरीका: Designation पद : Senior Mai						
प्रशासनिक अनुमोदन का पदनाम: Designation of Financial Approval		-			anager				
वित्तीय अनुमोदन का पदनाम :	GM(MM)/HOD, BCCL.	-	ID ईमेल आईः		:l.dhn@gembuyer.in				
		GSTIN	Address पता: E		20AAACB7934MFZB MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India				
		Addre							
Seller Details विक्रैता विवरण	0)/7: /0/ 000000000								
GeM Seller ID जेम विक्रैता आईडी : Company Name कंपनी का नाम :		QYZM210002232959 M/S INTERNATIONAL COMMERCIAL INDUSTRIES							
Contact No. संपर्क नंबर :	09431127918								
Email ID ईमेल आईडी :		gemregister159@gmail.com							
Address पता :		At & PO Phusro Bazar,,Distt. Bokaro, BOKARO, JHARKHAND-829144, -							
MII Status एमआईआई स्थिति :									
MSME verified एमएसएमई सत्यापित :	Yes								
MSME Registration number एमएसएमई MSE Social Category एमएसई सामाजिक श्रे	पंजीकरण संख्या : UDYAM-JH-01-0004137								
	णी : General								
MSE Gender एमएसई लिंग श्रेणी :	Male								
MSE Gender एमएसई लिंग श्रेणी :									
MSE Gender।एमएसई लिंग श्रेणी : GSTIN जीएसटीआईएन: *GST / Tax invoice to be r	^{Male} 20AADFM0186C1Z0 aised in the name of जिसके	नाम के पक्ष में GS	ST/TAX इन्	नवॉइस पेश कि	या जाएगा - Consignee				
MSE Gender।एमएसई लिग श्रेणी : GSTIN जीएसटीआईएन: *GST / Tax invoice to be r Delivery Instructions विति	^{Male} 20AADFM0186C1Z0 aised in the name of जिसके	नाम के पक्ष में GS	ST/TAX इन्	नवॉइस पेश कि	या जाएगा - Consignee				
MSE Gender एमएसई लिंग श्रेणी : GSTIN जीएसटीआईएन:	^{Male} 20AADFM0186C1Z0 aised in the name of जिसके	नाम के पक्ष में GS	5T/TAX इन	नवॉइस पेश कि	या जाएगा - Consignee	Price			
MSE Gender।एमएसई लिग श्रेणी : GSTIN जीएसटीआईएन: *GST / Tax invoice to be r Delivery Instructions विते Product Details उत्पाद विवेरण	^{Male} 20AADFM0186C1Z0 aised in the name of जिसके	नाम के पक्ष में GS Ordered Quantity आइटम विवरण	Unit टकार्ट	नवॉइस पेश कि Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties al Taxes in INR) मूल्य (INR म सभी शुल्क अँ कर सहित)			
MSE Gender।एमएसई लिग श्रेणी : GSTIN जीएसटीआईएन: *GST / Tax invoice to be r Delivery Instructions विते Product Details उत्पाद विवेरण	Male 20AADFM0186C120 aised in the name of जिसके रण निर्देश : NA cription आइटम विवरण ING DIA 100 - 140 :atalogue not verified by OEM : not verified by OEM	Ordered Quantity आइटम	Unit टकार्ट	Unit Price (INR)	Tax Bifurcation (INR)	(Inclusive all Duties a Taxes in INR) मूल्य (INR ¹ सभी शुल्क अ			

3 Catalo Selling Catego Model	Type ब्रांड प्रकार : Unbranded gue Status केटलॉग की स्थिति: Catalogue not verified by OEM g As केसे बेचा जा रहा है : Reseller not verified by OEM ory Name & Quadrant श्रेणी का नाम और चतुर्याश : BOQ (Q3) मॉडल: ICI iode एचएसएन कोड: 8483	6	Nos	7,285	NA		43,710
Product Name उत्पाद का नाम : BUSHING DIA 90 - 105 Brand ब्रांड : ICI 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: ICI HSN Code एचएसएन कोड: 8483		10	10 Nos		NA		3,350
5 Brand Catalo Selling Catego Model	ct Name उत्पाद का नाम : BUSHING - BRONZE ब्रांड : ICI Type ब्रांड प्रकार : Unbranded gue Status कैटलॉग की स्थिति: Catalogue not verified by OEM g As कैसे बेचा जा रहा है : Reseller not verified by OEM ory Name & Quadrant श्रेणी का नाम और चतुर्थाश : BOQ (Q3) मॉडल: ICI iode एचएसएन कोड: 8483	6	Nos	15,566	NA		93,396
Total Orde	r Value कुल ऑर्डर मूल्य (in INR)						295,850
Consig	nee 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
1	Designation पद : - Email ID ईमेल आईडी : ramesh.s9781@nic.in Contact संघर्क : 62876-95231- GSTIN जीएसटीआईएन : 20AAACB7934MFZB Address पता : Depot Officer, Central Stores, Jealgora BCCL, PO: Jealgora, DHANBAD, JHARKHAND-828110, India	BUSHING D	BUSHING DIA 100 - 140		6	27-Nov-2023	25-Feb-2024
		BUSHING - BRONZE		-	18	27-Nov-2023	25-Feb-2024
		BUSHING - BRONZE		-	6	27-Nov-2023	25-Feb-2024
		BUSHING DIA 90 - 105		-	10	27-Nov-2023	25-Feb-2024
		BUSHING - BRONZE		-	6	27-Nov-2023	25-Feb-2024
Specific	cation বিনির্देश 1						
	ition Document विशिष्टता दस्तावेज़						
	DQ Document क्रेता बीओक्यू दस्तावेज़						
Complia	nce of BOQ Specification And Supporting Document बीओक्यू f	वेशिष्टता और सहा	यक दस्तावेज़ व	<u>का अनुपालन</u>			
offered p being sou	ហੀ:: Seller has given an undertaking that it has made arrangements for g roduct. At the time of delivery of goods, Seller will provide necessary chai urced from an authorized distributor / dealer / channel partner of the OEI ole for providing genuine replacement supplies.	n documents (in	the form of (GST Invoice) to	prove that the su	upplied goods are	genuine and are
offered p being sou	দী:: Seller has given an undertaking that it has made arrangements for g roduct. At the time of delivery of goods, Seller will provide necessary chai urced from an authorized distributor / dealer / channel partner of the OEI ple for providing genuine replacement supplies.	n documents (ir	the form of (GST Invoice) to	prove that the su	upplied goods are g	genuine and are
Specific	cation विनिर्देश 2						
	tion Document।विशिष्टता दस्तावेज़						
	<u>OQ Document क्रेता बीओक्यू दस्तावेज़</u> त्रवर वर्द DOC Cookies And Councerties Desure and Dobre						
<u>complia</u>	<u>nce of BOQ Specification And Supporting Document बीओक्यू f</u>	<u>वाशष्टता और सहा</u>	यक दस्तावज़ व	<u>भा अनुपालन</u>			
offered p being sou	णী:: Seller has given an undertaking that it has made arrangements for g roduct. At the time of delivery of goods, Seller will provide necessary chai urced from an authorized distributor / dealer / channel partner of the OE! ple for providing genuine replacement supplies.	n documents (ir	the form of (GST Invoice) to	prove that the su	upplied goods are	genuine and are

Note [Equifit: 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

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 | दिष्पणी:: 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 4

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 [दिष्पणी:: 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 [記型句記: 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 5

<u>Specification Document|विशिष्टता दस्तावेज़</u>

<u>Buyer BOQ Document|क्रेता बीओक्यू दस्तावेज़</u>

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.

State Bank of India

10.00

ePBG Detail | ईपीबीजी विवरण

Advisory Bank | सलाहकार बैंक :

ePBG Percentage(%) | ईपीबीजी प्रतिशत (%) :

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 Scope of Supply:

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

2.2 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.

2.3 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.

2.4 *Buyer Added Bid Specific ATC*: Buyer Added text based ATC clauses

Proveness Criteria – The offered spare parts shall be considered proven provided that the tendered item(s) have been supplied during the last 5 years from the date of tender op ening, against orders of CIL and its subsidiaries, other PSUs, Government Departments and Private Organizations, and their performance has been found satisfactory.

Considering the practical difficulties in obtaining the performance reports in case where provenness of the offered product is being ascertained on the basis of supply made in ot her subsidiaries of CIL or other PSUs/Govt. Departments / Private Organizations, the bidder has to submit a self-certificate in the following format, along with proof of payment ag ainst the Purchase Order(s) / Rate Contract (s):

"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 r espective Purchase Order(s)/ Rate Contract(s) and all the complaints/claim (s) lodged by the purchaser, if any, have been attended to and no complaints/ claim(s) are pending. "

For this purpose relevent order copy/copies and the subsequest satisfactory performance should be submitted.

The OEM*/OES** participating for procurement of spare parts for their equipment shall be exempted from Proveness criteria.

* - OEM - Means Original Equipment Manufacturer.

** - OES - Means authorized supplier of Original Equipment Manufacturer. Only those firms who have the current authorization and/or technical collaboration of OEM for supply of their equipment and providing technical services would be treated as OES.

For this purpose relevant document(s) should be submitted.

2.5 Forms of EMD and PBG: Bidders can also submit the EMD with Account Payee Demand Draft in favour of

BHARAT COKING COAL LTD. payable at Dhanbad

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.6 Forms of EMD and PBG: Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Bharat Coking Coal Limited Account No. 10976596836 IFSC Code SBIN0000066 Bank Name State Bank of India Branch address Bank More, Dhanbad

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with 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 प्रिटे आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।