

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687761385829

Generated Date | अनुबंध तिथि: 06-Nov-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3382914](#)

Schedule Name | अनुसूची नाम: Schedule 2, Schedule 7, Schedule 8, Schedule 10

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: Manager I Contact No.   संपर्क नंबर: 94705-95938- Email ID   ईमेल आईडी: sonu.gupta@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: Yes Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम: DT(PP) Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम: DT(PP)	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 Payments shall be made to the seller within 21 days of issue Payment Timelines   भुगतान of consignee receipt-cum-acceptance certificate (CRAC) and समयसीमा: on-line submission of bills (This is in supersession of 10-days time as provided in clause 12 of GeM GTC)

Seller Details   विक्रेता विवरण	
GeM Seller ID   जेम विक्रेता आईडी: 7S9V210002997610 Company Name   कंपनी का नाम: KIRLOSKAR BROTHERS LIMITED Contact No.   संपर्क नंबर: 02067214598 Email ID   ईमेल आईडी: bhavesh.kansara@kbl.co.in Address   पता: Survey No. 98/3 to 7, Yamuna, Baner, Pune, MAHARASHTRA-411045, - MSME Registration number   एमएसएमई पंजीकरण संख्या: - GSTIN   जीएसटीआईएन: 27AAACK7300E1ZZ	

\*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

#	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: 10UPH8 Brand   ब्रांड: Kirloskar Brothers Limited 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: 10UPH8 (Q3) Model   मॉडल: 10UPH8 HSN Code   एचएसएन कोड: 84137010	3	set	4,380,000	NA	13,140,000
2	Product Name   उत्पाद का नाम: SCT200/58-2 Brand   ब्रांड: Kirloskar Brother Limited 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: SCT200/58-2 (Q3) Model   मॉडल: SCT200/58-2 HSN Code   एचएसएन कोड: HSN not specified by seller	4	set	4,250,000	NA	17,000,000
	Product Name   उत्पाद का नाम: SCT200/58-2 Brand   ब्रांड: Kirloskar Brother Limited					

3	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 : SCT200/58-2 (Q3) Model   मॉडल: SCT200/58-2 HSN Code   एचएसएन कोड: HSN not specified by seller	4	set	4,110,000	NA	16,440,000
4	Product Name   उत्पाद का नाम : DSM 150/52 Brand   ब्रांड : KIRLOSKAR BROTHERS LIMITED 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 : DSM 150/52 (Q3) Model   मॉडल: DSM 150/52 HSN Code   एचएसएन कोड: HSN not specified by seller	2	set	3,000,000	NA	6,000,000

Total Order Value | कुल ऑर्डर मूल्य (in INR)

52,580,000

### 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
1	Designation   पद :- Email ID   ईमेल आईडी : con1.bccl.jh@gembuyer.in 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	10UPH8	-	3	06-Nov-2023	05-Mar-2024
		SCT200/58-2	-	4	06-Nov-2023	05-Mar-2024
		SCT200/58-2	-	4	06-Nov-2023	05-Mar-2024
		DSM 150/52	-	2	06-Nov-2023	05-Mar-2024

### Product Specification for 10UPH8

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/54/80/562/CatalogAttrs/SpecificationDocument/2023/5/11/2023_05_11_16_34_01_documents-2023-05-11t163320-440_2023-05-11-16-34-04_c78e397f6afd 46c24f51874064f01c54.pdf
---	--

### Buyer Specification Document | खरीदार विशिष्टता दस्तावेज़:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/995743/54/78/703/CatalogAttrs/SpecificationDocument/2023/4/24/2-horizontal-pump-set-capacity-4000-gpm-150-mtr-hea_2023-04-24-19-37-10_2019c32de3aab1620aa8fe11c07651bc.pdf
--	---

### Product Specification for SCT200/58-2

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/54/80/562/CatalogAttrs/SpecificationDocument/2023/5/12/2023_05_12_16_02_58_sc-4_2023-05-12-16-03-02_c99be4d88e2210ce1ac51210f1c0e089.pdf
---	---

### Buyer Specification Document | खरीदार विशिष्टता दस्तावेज़:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/995743/54/78/703/CatalogAttrs/SpecificationDocument/2023/4/24/7-horizontal-pump-set-capacity-650-m3-per-hr-200-mt_2023-04-24-19-46-14_9860b11e73c59faa8633d0ced9916083.pdf
--	---

### Product Specification for SCT200/58-2

Specification   विनिर्देश	Sub-Spec   उप-विनिर्देश	Value   मूल्य

Custom Specification	Custom Specification	Yes
<b>Seller Specification Document   विक्रेता विशिष्टता दस्तावेज़:</b>		
1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/54/80/562/CatalogAttrs/SpecificationDocument/2023/5/12/2023_05_12_16_02_58_sc-4_2023-05-12-16-03-02_c99be4d88e2210ce1ac51210f1c0e089.pdf	
<b>Buyer Specification Document   खरीदार विशिष्टता दस्तावेज़:</b>		
1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/995743/54/78/703/CatalogAttrs/SpecificationDocument/2023/4/24/8-horizontal-pump-set-capacity-2000-gpm-200-mtr-hea_2023-04-24-19-48-26_60c726270c951ce771f0bab62a3aa429.pdf	
<b>Product Specification for DSM 150/52</b>		
<b>Specification   विनिर्देश</b>	<b>Sub-Spec   उप-विनिर्देश</b>	<b>Value   मूल्य</b>
Custom Specification	Custom Specification	Yes
<b>Seller Specification Document   विक्रेता विशिष्टता दस्तावेज़:</b>		
1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/54/80/562/CatalogAttrs/SpecificationDocument/2023/5/12/2023_05_12_16_54_23_sc-10_2023-05-12-16-54-26_73e82fcc10d888516ca464199a703b07.pdf	
<b>Buyer Specification Document   खरीदार विशिष्टता दस्तावेज़:</b>		
1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/995743/54/78/703/CatalogAttrs/SpecificationDocument/2023/4/24/10-horizontal-pump-set-capacity-2000-gpm-150-mtr-he_2023-04-24-19-52-11_f8c267b6e4f249e1084acefc833de4cc.pdf	
<b>Corrigendum   शुद्धिपत्र</b>		
1. <b>Extended Upto</b>   तक बढ़ाया गया : 2023-05-29 11:00:00 2. <b>Extended Upto</b>   तक बढ़ाया गया : 2023-05-31 11:00:00		
<b>ePBG Detail   ईपीबीजी विवरण</b>		
<b>Advisory Bank   सलाहकार बैंक :</b>	State Bank of India	
<b>ePBG Percentage(%)   ईपीबीजी प्रतिशत (%) :</b>	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		
<b>Terms and Conditions   नियम और शर्तें</b>		
<b>1. General Terms and Conditions-</b>		
1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , 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		
<b>2. Buyer Added Bid Specific Terms and Conditions-</b>		
2.1 <b>Scope of Supply:</b> Scope of supply (Bid price to include all cost components) : Only supply of Goods		
2.2 <b>Inspection:</b> 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		
2.3 <b>Certificates:</b> 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.		
2.4 <b>Certificates:</b> 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.		

## 2.5 Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

## 2.6 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.

## 2.7 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.

## 2.8 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

## 2.9 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

## 2.10 Generic

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price:

## AS PER BUYER TECHNICAL SPECIFICATION UPLOADED

.

## 2.11 Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

## 2.12 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.

## 2.13 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

BHARAT COKING COAL LIMITED

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.

## 2.14 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.

## 2.15 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1) Integrity Pact :- The bidders will have to upload along with their offer, digitally signed Pre Contract Integrity Pact as per format attached in the GeM Bid, failing which their offer may not be considered. In terms of the Integrity Pact, the Independent External Monitor(s) (IEMs) nominated for this tender are as follows,

1. Sri Madusudan Prasad, IAS (Retd.) M-I I, Green Park Main, New Delhi-110016, Email- [mprasad23@gmail.com](mailto:mprasad23@gmail.com), Mobile- 9717585556
2. Sri Gautam Sen, IDAS (Retd.) Flat No. I-081, Vedanta, Gurugram, Sector 108, Haryana - 122001, Email [gautamsen1976@gmail.com](mailto:gautamsen1976@gmail.com), Mobile-9818310484

The IP needs to be digitally signed and uploaded with the offer.

2) Satisfactory performance Satisfactory performance certificate of the offered item with same or higher specification, for at least 1 year from the date of commissioning, issued by the respective buyer organization for the above orders shall be uploaded with bid.

Higher specification shall be assessed based on multiplication of head (m) and discharge (m<sup>3</sup>/hr) of pumps higher than the tendered item.

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 CL 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/ Rate Contract.

*"The items covered in the purchase order/ 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/ rate contract(s) and all the complaints lodged by the purchaser, if any, have been attended to and no complaints/ claims are pending."*

3) Guarrantee/Warranty: As stipulated in technical specification catalogue.

Note: The custom catalogue uploaded by the bidder should bear correct catalogue name as per quoted item and the offered specification including make and model should be made part of offered catalogue for the particular item as these will become part of GeM PO.

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।