

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687795024658

Generated Date | अनुबंध तिथि: 06-Nov-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3665738](#)

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: Bclcl 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: DT(OP),BCCL Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: GM (MM),BCCL	Role: PAO Payment Mode भुगतान का तरीका: Offline Designation पद: Senior Manager Email ID ईमेल आईडी: pay8.bclcl.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: BB61190001017297 Company Name कंपनी का नाम: BRADVIP INDUSTRIAL MARKETINGS PRIVATE LIMITED Contact No. संपर्क नंबर: 06202757644 Email ID ईमेल आईडी: mmc.murarka@gmail.com Address पता: 3A-3RD FLOOR,NORTH WING,R R SQUARE,MAIN ROAD,BISTUPUR, JAMSHEDPUR, JHARKHAND-831001, - MSME verified एमएसएमई सत्यापित: No MSME Registration number एमएसएमई पंजीकरण संख्या: UDYAM-JH-06-0010928 MSE Social Category एमएसएमई सामाजिक श्रेणी: General MSE Gender एमएसएमई लिंग श्रेणी: Male GSTIN जीएसटीआईएन: 20AABCB8373P1ZF	

*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: ceat OTR Tyres,Ton 1150 Brand ब्रांड: ceat Brand Type ब्रांड प्रकार: Registered Brand Catalogue Status कैटलॉग की स्थिति: OEM verified catalogue Selling As कैसे बेचा जा रहा है: OEM verified Reseller Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: OTR Tyres for HEMMs (Q3) Model मॉडल: 13.00-24 16PR GRADERXL G2/L2 TL (T+F), CEAT HSN Code एचएसएन कोड: HSN not specified by seller	6	pieces	26,457.6	GST जीएसटी (28%): 34,725.6 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%): 34,725.6 ITC on GST Cess 1 जीएसटी उपकर पर आईटीसी 1 (100%): 0 ITC on GST Cess 2 जीएसटी उपकर पर आईटीसी 2 (100%): 0	158,745.6
Total Order Value कुल ऑर्डर मूल्य (in INR)						158,745.6

Consignee Detail परेषिती विवरण							
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दैनिक के बाद डिलीवरी शुरू	Delivery To Be Completed By वितरण पूरा कब	

					करना है	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	ceat OTR Tyres,Ton 1150	-	6	06-Nov-2023	05-Jan-2024

Product Specification for ceat OTR Tyres,Ton 1150

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Certification and Standards	Conformity to BIS	Yes
Usage	Applications	Dumpers,Crane,Motor grader,Water sprinklers,Tyre handler,Pay loader,Wheel dozer,Wheeled Excavators
Construction	Inflated Overall Width	351 millimeter
	Tread Depth	29 millimeter
	Ply Rating (Bias/Cross Ply Tyre)	20
	Tyre Size (inch)	13.00 x 24
	TKPH (Ton Kilometer Per Hour)	1150
	TRA (Tyre & Rim Association) Code	E3
	Inflated Overall Diameter	1301 millimeter
	Star Rating (Radial Tyre)	N.A.
	Type of Ply	Cross Ply
Other	Additional Features	Rock duty,Heat resistant,Cut resistant,Wear resistant,Oil-resistant,Shock burst resistant,Traction,Flotation,Maneuverability
	Accessories	Tube,Flap,Tubeless with "O" Ring
Warranty	Warranty (from date of acceptance)	18 month
Test Reports	Test Report to be furnished to the buyer on demand	No
	Name and Address of the Lab	NA
	Test Report No and Date	NA
	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No

Buyer Defined Additional Specification for | खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए ceat OTR Tyres,Ton 1150

Specification विनिर्देश	Value मूल्य
Accessories	(Tyre + Tube + Flap)T/T
TRA Code	G2/L2
PLY Rating	(Bias:Cross Ply)16/18 PR
Warranty	18 months from date of receipt or 12 months from date of fitment or 4000 Hrs of working, whichever is earlier.

ePBG Detail | ईपीबीजी विवरण

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.

5. 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-

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 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.

2.3 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.

2.4 Scope of Supply:

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

2.5 Warranty:

Warranty period of the supplied products shall be as given in specifications 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.

2.6 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.

2.7 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.

2.8 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Supply point details for item (From Where supply to be made.)

2. GST rate on Item

3. a. The bidder must submit documentary evidence i.e. authenticated copy of such contracts/purchase orders received by them & their satisfactory performance.

b. Considering the practical difficulties in obtaining the performance reports in cases where provenness of the offered product is being ascertained on the basis of supply made in other subsidiaries of CIL or other PSUs/ Govt. Departments, the bidder will submit a Self-Certificate in the following format, along with Proof of Payment against the Purchase Order(s)/ Rate Contract(s) and Commissioning Certificate (s) (In case of Equipment ,P&M,etc, where installation & 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 respective 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/ claims(s) are pending."

2.9 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

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।