

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687788573930

Generated Date | अनुबंध तिथि: 27-Nov-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3691860](#)

Schedule Name | अनुसूची नाम: Schedule 3, Schedule 16

| 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: Deputy Manager MM Contact No. संपर्क नंबर: 62876-95937- Email ID ईमेल आईडी: buyer9.bccl.dhn@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 |
|--|---|
| IFD Concurrence आईएफडी सहमति: Yes Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: GM(Excv)/HOD, BCCL. Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: GM(MM)/HOD, BCCL. | 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 |

| Seller Details विक्रेता विवरण | |
|--|--|
| GeM Seller ID जेम विक्रेता आईडी: 09D9200001175054 Company Name कंपनी का नाम: VEER ENGINEERING WORKS Contact No. संपर्क नंबर: 09415232995 Email ID ईमेल आईडी: jvc_rbj@yahoo.com Address पता: 56.HARSHNAGAR,VEER ENGINEERING WORKS,ROBERTSGANJ,RAILWAY STATION ROAD, Sonbhadra, UTTAR PRADESH-231216, - MSME Registration number एमएसएमई पंजीकरण संख्या: - GSTIN जीएसटीआईएन: 09AAEFV5871A1Z4 | |

*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: WASHER - BRONZE Brand ब्रांड: VEW 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: VEW HSN Code एचएसएन कोड: 73261910 | 4 | Nos | 5,190 | NA | 20,760 |
| 2 | Product Name उत्पाद का नाम: BUSHING - BRONZE Brand ब्रांड: VEW 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: VEW HSN Code एचएसएन कोड: 73261910 | 6 | Nos | 6,500 | NA | 39,000 |

Total Order Value | कुल ऑर्डर मूल्य (in INR)

59,760

| Consignee Detail परेषिती विवरण | | | | | | |
|----------------------------------|--|--|--|--|--|-------------|
| | | | | | | Delivery To |

| S.No क्र.सं. | Consignee परेषिती | Item वस्तु | Lot No. लॉट नंबर | Quantity मात्रा | Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है | Be Completed By 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 | WASHER - BRONZE | - | 4 | 27-Nov-2023 | 25-Feb-2024 |
| | | BUSHING - BRONZE | - | 6 | 27-Nov-2023 | 25-Feb-2024 |

Specification | विनिर्देश 1

[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.

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Specification | विनिर्देश 2

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

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ePBG Detail | ईपीबीजी विवरण

| | |
|--|---------------------|
| Advisory Bank सलाहकार बैंक : | State Bank of India |
| ePBG Percentage(%) ईपीबीजी प्रतिशत (%) : | 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

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 opening, 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 proveness of the offered product is being ascertained on the basis of supply made in other 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 against 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 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/ claim(s) are pending. "

For this purpose relevant order copy/copies and the subsequent 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 प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।