

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687780538067

अनुबंध तिथि | Generated Date : 12-Jun-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5473707](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central PSU मंत्रालय   Ministry : Ministry of Coal विभाग   Department : COAL INDIA LIMITED संगठन का नाम   Organisation Name : Bharat Coking Coal Limited कार्यालय क्षेत्र   Office Zone: BCCL Dhanbad Jharkhand	पद   Designation : Assistant Manager7 संपर्क नंबर   Contact No. : 93046-67643- ईमेल आईडी   Email ID : nikhil.prakash@nic.in जीएसटीआईएन   GSTIN : - पता   Address : MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: D(P),BCCL वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : GM(MM)Pur	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Senior Manager ईमेल आईडी   Email ID : pay8.bccldhn@gembuyer.in जीएसटीआईएन   GSTIN : 20AAACB7934MFZB पता   Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : F880190000904521 कंपनी का नाम   Company Name : OMEGA ENTERPRISES संपर्क नंबर   Contact No. : 09419102848 ईमेल आईडी   Email ID : vishwamitrasingh860@gmail.com पता   Address : GROUND FLOOR KH NO. 7/11/1 2 3 AND 12/1 19/1 20,SHIV MANDIR COLONY SAFIABAD ROAD,STREET NP.6,NARELA, North West delhi, DELHI-110040, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-DL-04-0032566 जीएसटीआईएन   GSTIN: 07BKHP58348K2ZD (R) , (M)
खरीदार द्वारा सत्यापित एमएसएमई स्थिति   MSME Status as verified by buyer : Verified
एमएसएमई सामाजिक श्रेणी   MSE Social Category : General एमएसएमई लिंग श्रेणी   MSE Gender : Male

\*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण   Product Details						
#	आइटम विवरण   Item Description	आइटम विवरण   Ordered Quantity	इकाई   Unit	इकाई मूल्य (INR)   Unit Price (INR)	कर विभाजन (INR)   Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)   Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम   Product Name : VIDHUT Revolving Chair with Center tilt mechanism ब्रांड   Brand : VIDHUT ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है   Selling As : OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Revolving Chair (V4) (Q2) मॉडल   Model: A13 एचएसएन कोड   HSN Code: 9403	20	pieces	5,100	NA	102,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						102,000

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

1	पद   Designation : - ईमेल आईडी   Email ID : girish.kumar99@nic.in संपर्क   Contact : 90316-66224- जीएसटीआईएन   GSTIN : 20AAACB7934MFZB पता   Address : Depot Officer, Central Store, Ekra, BCCL, Post Office- BANSJORA, Dhanbad, Jharkhand-828101., Dhanbad, JHARKHAND-828101, India	VIDHUT Revolving Chair with Center tilt mechanism	-	20	12-Jun-2025	11-Aug-2025
Product Specification for VIDHUT Revolving Chair with Center tilt mechanism						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
GENERAL REQUIREMENT		Type of chair			Mid Back	
UNDERSTRUCTURE	Tilt mechanism			Center tilt mechanism		
	Locking mechanism			Upright locking		
	Seat depth adjustment			Fixed type		
	Revolving mechanism			Designed with 360 degree-revolving type		
	Height adjustments			Pneumatic/Hydraulic		
	Pedestal base			Teller base with foot ring MS powder coated		
	Type of chair base			With castor		
	Twin wheel castor material			Nylon		
	Number of twin wheel castor / Studs (Nos)			5		
	Minimum diameter of twin wheel castor (mm)			60 mm		
	Minimum thickness (in mm) of MS Plate Joining the backrest with seat of the chair			2 millimeter		
SEAT	Seat base material			Hot pressed plywood		
	Seat material			PU foam		
	Density of PU used in seat (kg per cubic meter)			>40<=50		
	Actual density of PU used in seat (kg per cubic meter) (Hint: Write "0" if not applicable)			50		
	Thickness of PU used in seat (mm)			>50		
	Actual thickness of PU used in seat (mm) (Hint: Write "0" if not applicable)			53 millimeter		
	Minimum seat height from floor surface (mm)			>500		
	Actual seat height from floor surface (mm)			530 millimeter		
	Seat height adjustment (mm)			100 millimeter		
	Width of seat (mm)			>450<=500		
	Actual width of seat (mm)			470 millimeter		
	Depth of seat (mm)			>400<=450		
	Actual depth of seat (mm)			450 millimeter		
	Seat upholstery material			Polyester fabric		
	Upholstered material seat colour			Black		
BACKREST	Backrest type			Fixed type		
	Headrest type			Without headrest		
	Backrest height			Fixed		
	Backrest support type			Contoured back / Without lumber support		
	Backrest base frame material			Hot pressed plywood		
	Density of PU used in backrest (kg per cubic meter)			>40<=50		
	Actual density of PU used in backrest (kg per cubic meter)			50		
	Thickness of PU used in backrest (mm)			>40<=50		
	Actual thickness of PU used in backrest (mm)			45 millimeter		
	Width of backrest (mm)			>450<=500		
	Actual width of backrest (mm)			480 millimeter		
	Backrest height from the seat level			>550		
	Actual backrest height			630 millimeter		
	Backrest upholstery material			Polyester fabric		
	Upholstered material backrest colour			Black		

ARMREST	Armrest type and arm movement	Fixed
	Armrest understructure material	PP - Polypropylene
	Armrest top material	PP - Polypropylene
WARRANTY	Warranty period in number of years	1 year
TEST REPORT AND CERTIFICATION	OEM of offered product is ISO 9001 certified	Yes
खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए   Buyer Defined Additional Specification for VIDHUT Revolving Chair with Center tilt mechanism		
विनिर्देश   Specification		मूल्य   Value
Width		750mm
Seat width		460 mm
Density of PU Foam used in seat and backrest		4kg/cu meter
Thickness of used plywood		12 mm
Warranty		1 year or more
ईपीबीजी विवरण   ePBG Detail		
सलाहकार बैंक   Advisory Bank :		NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):		NA
नियम और शर्तें   Terms and Conditions		
1. Special terms and conditions- Version:1 effective from 18-06-2024		
1.1		
Special Terms and Conditions		
1. The colours for the Seat and Back, are specified based on the procurement done by various buyers on GeM.		
2. Sellers are advised to refrain from uploading any catalogue selecting image colour other than the option chosen for the catalogue, as available in the category. Any mismanagement of this will be treated seriously as per GeM policies.		
3. In case buyer requires to buy any other colour not covered in the category, same may be specified under additional parameters while creating the bid. The colours mentioned in the additional parameters by the buyer in the bid shall prevail over the colours indicated in the catalogue.		
4. Sellers are advised to check the complete bid document while offering their prices.		
2. General Terms and Conditions-		
2.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , conditions stipulated to this Product/Service as provided in the Marketplace.		
2.2 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		
2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.		
3. Buyer Added Bid Specific Terms and Conditions-		
3.1 <i>Generic</i> Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.		
3.2 <i>Generic</i> 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.		
3.3 <i>Generic</i> 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		
3.4 <i>Generic</i> 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.

### 3.5 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.

### 3.6 Scope of Supply:

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

### 3.7 Purchase Preference (Centre):

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar/URC for that product/service category. If the bidder wants to avail the reservation benefit, 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.

### 3.8 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

### 3.9 Certificates:

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.

### 3.10 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.

### 3.11 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

## Additional terms of Bid

## 1. Relaxation for MSEs and Start-ups

if the bidders in their offer will submit documents to prove the Start-up/MSE status for the tendered item without certificate towards quality, assurance and capability from some authority like MSME, NSIC, etc., the TIA, if needed, may assess the techno-commercial capability of the vendors to manufacture and deliver goods as per the prescribed quality and technical specification before awarding contract to them. For this purpose, a 'Proforma for Equipment and Quality Control' (as per Annexure-A) has to be enclosed in the tender documents and such MSEs/ Startups should be asked to submit the details of plant & machinery, quality control arrangements, etc., in the above proforma along with their bids for verification of their technical capability. After opening of bids, the verification of technical capability may be done by the concerned Technical Department immediately without any undue delay so that it is available for consideration at the time of evaluation/ processing of offers.

It should be ensured that the designated technical authority from whom the technical capability report is being called, is furnished with copy of the enquiry, the details of equipment, quality control, man-power availability, compliance/ deviation statements and any other relevant particulars related to manufacturing/supply of the item as furnished by the firm(s) along with their tender.

If required, a techno-commercial team of the organization may visit the manufacturing unit of the vendor without any undue delay for quick finalization of tenders.

In case there is deficiency in technical capability of the firm, the same is to be communicated to them by TIA for improvement in the quality of their product for future tenders and clearly indicating that their offer cannot be considered for relaxation against the tender in question in order to avoid any future complications. The issues relating to Technical capability may be decided by the Head of the Technical Department.

If favourable technical capability reports obtained earlier on such firms for supply of the item in question as per the required specification is available, these may be considered for granting relaxation to the criteria of prior experience and prior turnover provided date of such reports are not more than one year from the date of opening of bids.

If bidders have submitted documents to prove the Startup/MSE status for the tendered items and their products are ISI marked/DGMS approved/Proven in CIL or its Subsidiary companies/Proven product of the ancillary unit of a Subsidiary Company of CIL, they will be required to submit the following applicable related documents, digitally signed (for documents submitted on e-procurement portal) / self-certified (for documents submitted in modes other than e-procurement portal), for relaxation from the criteria of prior experience and prior turnover:

- a valid BIS Marking License for the quoted items
- or
- Rate contract issued by CIL/its Subsidiary Companies for the quoted items
- or
- a valid DGMS Approval certificate for the quoted items
- or
- Proven Ancillary certificate issued by the Subsidiary Companies for the quoted items.

The document(s)/certificate(s) furnished by the bidders for ISI markings or DGMS approval for any relaxation should be valid on the date of tender opening and a self-certified copy of such document(s)/certificate(s) valid on the date of supply, must accompany their bill(s).

**2. TReDS: Trade Receivables Discounting System (TReDS)** is an initiative of Reserve bank of India (RBI) to facilitate MSME receivable payments from corporates. BCCL has on boarded on following three TReDS platforms

- i. Receivables Exchange of India Limited (RXIL), website- [www.rxil.in](http://www.rxil.in)
- ii. A-treds Ltd(Invoicemart), website- [www.invoicemart.com](http://www.invoicemart.com)

MSE bidders willing to get payment through this system may get registered on TReDS platform and confirm the respective member code of TReDS Portals in their offer. The bidder may contact respective portals for any queries /details.

3. The details of shipping documents to be furnished by the Supplier are specified below:

Upon dispatch of the Goods to the consignee, the Supplier shall notify the Purchaser and Ultimate

Consignee,

- i. Supplier's invoice showing Contract Number, Goods description, quantity, unit price, total amount;
- ii. Railway receipt/ Transporter's consignment note /acknowledgement of receipt of Goods from the consignee(s);
- iii. Manufacturer's/Supplier's warranty / guarantee certificate;
- iv. Manufacturer's Test & Inspection certificate (if any)

The above documents shall be provided by the supplier at the time of arrival of the Goods at the consignee's end. In case of delay, the Supplier will be responsible for any consequent expenses.

## ANNEXURE-A

### (PROFORMA FOR EQUIPMENT AND QUALITY CONTROL FOR MSE BIDDER)

Reference: CIL/Subsidiary Co. \_\_\_\_\_ Tender No. \_\_\_\_\_  
Date \_\_\_\_\_ for supply of \_\_\_\_\_

1. Name and Address of the Firm

2. (a) Telephone No. office/factory/works

(b) Fax No. / E-mail ID

3. Location of manufacturing works/factories owned by the firm (documentary evidence of ownership must be produced).

4. Brief description of the factory (i.e. area covered accommodation, Department into which it is divided, laboratory etc.)

5. Details of plant and machinery erected and functioning in each department (monographs and description pamphlets) be supplied if available.

6. Whether the process of manufacture in the factory is carried out with the aid of power or without it.

7. Process Flow Chart for the whole manufacturing process of the tendered item.

8. Details and stocks of raw materials held.

9. Production capacity of items quoted for with the existing plants and machinery

(a) Normal

(b) Maximum

10. Details of Quality Assurance Plan and Quality Control infrastructure such as laboratories etc.

11. (a) Details of technical supervisory staff in-charge of production and quality control

(b) Skilled labour employed.

(c) Unskilled labour employed

(d) Maximum number of workers (skilled and unskilled) employed on any day during 18 months preceding the date of application.

12. Whether stores were tested to any standard specification, if so, copies of original test certificate should be submitted in duplicate.

.....  
(Signature of Tenderer)

NB: Details against Sl. no. 5 to 12 need be restricted to the extent they pertain to the items

This annexure is to be filled by MSE bidders & to be uploaded in pdf format in offer documents.

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।

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