

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687775727952

मूल अनुबंध क्रमांक | Original Contract No : GEMC-511687763189696

अनुबंध तिथि | Generated Date : 16-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3981946](#)

अनुसूची नाम | Schedule Name: Schedule 19

| संगठन विवरण   Organisation Details  | खरीदार विवरण   Buyer Details  |
|---|---|
| प्ररूप   Type :<br>मंत्रालय   Ministry :<br>विभाग   Department :<br>संगठन का नाम   Organisation Name :<br>कार्यालय क्षेत्र   Office Zone: | पद   Designation :<br>संपर्क नंबर   Contact No. :<br>ईमेल आईडी   Email ID :<br>जीएसटीआईएन   GSTIN :<br>पता   Address :  |
| Central PSU<br>Ministry of Coal<br>Materials Management<br>Bharat Coking Coal Limited<br>Bccl Dhanbad                                     | Senior Manager(Stores)<br>0326-2206167-234<br>anand.kumar@coalindia.in<br>20AAACB7934MFZB<br>Chief Of Medical Services, Central Hospital , PO- Jagjivan Nagar.,<br>DHANBAD, JHARKHAND-826003, India |

| वित्तीय स्वीकृति विवरण   Financial Approval Detail   | भुगतान प्राधिकरण विवरण   Paying Authority Details   |
|--|---|
| आईएफडी सहमति   IFD Concurrence :<br>प्रशासनिक अनुमोदन का पदनाम  <br>Designation of Administrative Approval:<br>वित्तीय अनुमोदन का पदनाम  <br>Designation of Financial Approval : | Role:<br>भुगतान का तरीका  <br>Payment Mode:<br>पद   Designation :<br>ईमेल आईडी   Email ID :<br>जीएसटीआईएन   GSTIN :<br>पता   Address:   |
| No<br>CMO I/C, CHD<br>HOD (Fin) CHD  | BUYER<br>Offline<br>Senior Manager MM CHD<br>buycon3.bccl.jh@gembuyer.in<br>20AAACB7934MFZB<br>Chief Of Medical Services, Central Hospital , PO- Jagjivan Nagar.,<br>DHANBAD, JHARKHAND-826003, India |

| विक्रेता विवरण   Seller Details  |
|--|
| जेम विक्रेता आईडी   GeM Seller ID :<br>कंपनी का नाम   Company Name :<br>संपर्क नंबर   Contact No. :<br>ईमेल आईडी   Email ID :<br>पता   Address :<br>एमआईआई स्थिति   MII Status :<br>एमएसएमई सत्यापित   MSME verified :<br>एमएसएमई पंजीकरण संख्या   MSME Registration number :<br>जीएसटीआईएन   GSTIN: |
| 1CFS230008865802<br>MOHAMMAD MOIN<br>09304141971<br>aakindia_law@rediffmail.com<br>QAMAR MAKHDUMI ROAD, NEAR NAI MASZID, WASSEYPUR, WASSEYPUR,<br>Dhanbad, JHARKHAND-826001, -<br>True<br>No<br>-<br>20BQJPM0585J1ZT (R)   |

\*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 : null

| 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 : Kabuli Chana<br>ब्रांड   Brand : MADE IN INDIA<br>ब्रांड प्रकार   Brand Type : Unbranded<br>कैटलॉग की स्थिति   Catalogue Status : Catalogue not verified by OEM<br>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3)<br>मॉडल   Model: KC-15<br>एचएसएन कोड   HSN Code: 0713 | 120                           | kg          | 118                                 | NA                                      | 14,160  |
| कुल ऑर्डर मूल्य   Total Order Value (in INR) |   |                               |             |                                     |   | 14,160  |

| 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 :-<br>ईमेल आईडी   Email ID : anand.kumar@coalindia.in<br>संपर्क   Contact : 0326-2206167-234<br>जीएसटीआईएन   GSTIN : 20AAACB7934MFZB<br>पता   Address : Chief Of Medical Services, Central Hospital , PO- Jagjivan Nagar.,<br>DHANBAD, JHARKHAND-826003, India | Kabuli Chana     | -  | 120                   | 16-Apr-2024 | 13-Oct-2024 |
| विनिर्देश   Specification1  |   |                  |  |                       |             |             |
| <a href="#">विशिष्टता दस्तावेज़   Specification Document</a>  |   |                  |  |                       |             |             |
| <a href="#">क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document</a>   |   |                  |  |                       |             |             |
| <a href="#">बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन   Compliance of BOQ Specification And Supporting Document</a>   |   |                  |  |                       |             |             |
| टिप्पणी   Note:: 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. |   |                  |  |                       |             |             |
| टिप्पणी   Note:: 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. |   |                  |  |                       |             |             |
| ईपीबीजी विवरण   ePBG Detail   |   |                  |  |                       |             |             |
| सलाहकार बैंक   Advisory Bank :  |   |                  |  |                       |             | NA          |
| ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):   |   |                  |  |                       |             | NA          |
| नियम और शर्तें   Terms and Conditions   |   |                  |  |                       |             |             |
| 1. General Terms and Conditions-  |   |                  |  |                       |             |             |
| 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   |   |                  |  |                       |             |             |
| 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 Scope of Supply:  |   |                  |  |                       |             |             |
| Scope of supply (Bid price to include all cost components) : Only supply of Goods   |   |                  |  |                       |             |             |
| 2.4 Buyer Added Bid Specific ATC:   |   |                  |  |                       |             |             |
| Buyer Added text based ATC clauses  |   |                  |  |                       |             |             |
| <b><u>SCHEDULE OF REQUIREMENT (SOR)</u></b>   |   |                  |  |                       |             |             |
| 1.  | The bidder shall indicate the offer qty, and brand of the item offered, furnish acceptance of the terms and conditions and information/data as per "Schedule of Requirement (SOR) of NIT.   |                  |  |                       |             |             |
| 2.  | Item wise tender qty:   |                  |  |                       |             |             |
|   | SI  | Item description | Specification  | Tender Qty/ (unit) KG |             |             |
|   | 1   | Rice Minicut     | Minicut rice, Parboiled, Super fine,Free of Contamination, old. To be supplied in stitched 25/26 kg bag. | 5382                  |             |             |

|    |                |   |      |
|----|----------------|---|------|
| 2  | Atta           | (Aashirvaad, Govindam brand), 5 kg pkt Manufactured from fresh wheat bran consistency medium with recent packaging date. To be supplied in air tight bag having 3 month shelf life. | 2472 |
| 3  | Arhar Dal      | PM Brand /best quality millesstched bag of 25/30 kg   | 660  |
| 4  | Masoor Dal     | Polished, Medium size. To be supplied in air tight bag of 30 kg PM Brand /best quality and current packing.   | 1242 |
| 5  | Moong Dal      | Small, Polished. To be supplied in 30 kg air tight bag.( PM Brand /Kamal/Gulab/and other Brand)   | 792  |
| 6  | Mustard Oil    | Agmark Grade I ( Dhara/Fortune/Salony). LTR (1ltr pack)   | 690  |
| 7  | Sugar          | White crystal, M30/31 grade. To be supplied in 50 kg air tight bag. With out dust.  | 150  |
| 8  | Haldi Powder   | Each Pkt. 100 gm with recent packaging and Date of mfg & expiry. /Everest/MDH.)   | 39   |
| 9  | Mirch Powder   | Each Pkt. 100 gm with recent packaging and Date of expiry. (Everest/MDH.)   | 36   |
| 10 | Dhaniya Powder | Each Pkt. 100gm with recent packaging and Date of mfg & expiry. (Everest/MDH.)  | 33   |
| 11 | Jeera Powder   | Each Pkt. 100 gm with recent packaging and Date of mfg & expiry. (Everest/MDH.)   | 30   |
| 12 | Golki Powder   | Each Pkt. 100gm with recent packaging and Date of mfg & expiry. (Everest/MDH.)  | 6    |
| 13 | Garam Masala   | Best quality clove, cardamom (small) cinnamon cardamom (big)  | 6    |
| 14 | Jeera Gota     | Best quality  | 6    |
| 15 | Sarso Gota     | Best quality Best quality   | 6    |
| 16 | Salt           | Iodized, 1 kg Pkt. (TATA)   | 450  |
| 17 | Dry Peas       | Best quality and recent packing 30 kg mills stitched pkt.   | 678  |
| 18 | Kabuli Chana   | Best quality 25/30 kg mills stitched pkt.   | 594  |
| 19 | Desi Chana     | Best quality 25/30 kg mills stitched pkt.   | 480  |
| 20 | Tea leaf       | Tata/Lipton, Brand 100 gm each with recent packing.   | 63   |

#### **TECHNICAL SPECIFICATIONS**

- GST Registration , PAN Card & FSSAI Certificate to be submitted by the Bidders,**
- Note:-** Samples of all (20) items, must be submitted to the office of the undersigned on or before due date of opening.
- All packaged items must carry the date of packing, date of expiry in air tight bags/tins/poly bag having 7 5% shelf life.**
- Delivery schedule-** Delivery should be FOR Destination (Door Delivery) basis at free of cost to be supplied on 1<sup>st</sup> week of every month as per requirement communicated by Consignee in advance (at least 3 working days) . Early delivery shall be acceptable.
- Validity:** The period of validity shall be applicable from the date of supply order.

6. Consignee: Ch. Manager (MM) Store, CHD ,or his/her representative of BCCL.
7. Paying authority HOD (Finance), Central Hospital, Dhanbad. Pin - 826003
8. Submission of bills:- Bill should be submitted in triplicate along with Challan in duplicate duly signed and stamped.
9. Participating bidders should be within 10 km in the radius of Dhanbad whose offer is to be considered for evaluation.
10. ***Banned or Delisted or Debarred or 'Put on Holiday' Suppliers .The bidder as well as the manufacturer (if bidder is not the manufacturer) will give a declaration that they have not been banned or de-listed or debarred or 'Put on Holiday' by any Government or quasi-Government agencies or PSUs. If a bidder and/or manufacturer has been banned or delisted or debarred or 'Put on Holiday' by any Government or quasi-Government agencies or PSU, this fact must be clearly stated and it may not necessarily be a cause for disqualifying them. If this declaration is not given, the bid will be rejected as non-responsive.***

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।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.