

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687785664993

अनुबंध तिथि | Generated Date : 04-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4288588](#)

अनुसूची नाम | Schedule Name: Schedule 7, Schedule 8, Schedule 2, Schedule 4

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रारूप   Type : Central PSU मंत्रालय   Ministry : Ministry of Coal विभाग   Department : COAL INDIA LIMITED संगठन का नाम   Organisation Name : WESTERN COALFIELDS LIMITED कार्यालय क्षेत्र   Office Zone: WCL NAGPUR MAHARASHTRA	पद   Designation : Manager MM संपर्क नंबर   Contact No. : 0712-2511381-5824 ईमेल आईडी   Email ID : shshaik@coalindia.in जीएसटीआईएन   GSTIN : 27AAACW1578L1ZW पता   Address : WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, 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: GM(MM) वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : CM(F)	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Dy Manager Fin ईमेल आईडी   Email ID : mukesh.alluri@coalindia.in जीएसटीआईएन   GSTIN : 27AAACW1578L1ZW पता   Address: WCL Hqrs, Coal Estate, Civil Lines, NAGPUR CITY, MAHARASHTRA-440001, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID : 0AF0200001225067 कंपनी का नाम   Company Name : PRABHU SWITCHGEAR PRIVATE LIMITED संपर्क नंबर   Contact No. : 09831822153 ईमेल आईडी   Email ID : prabhuswitchgear@hotmail.com पता   Address : 1, TARPAN GHAT ROAD, MAHAVIRTALLA, Kolkata, WEST BENGAL-700053, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-WB-10-0015702 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 19AACCP9241P1Z (R), (M)	

\*जिसके नाम के पक्ष में GST/TAX इनवाइस 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 : A panel of 12 VCBs 3.3KV 630A 75 MVA Indoor Type ब्रांड   Brand : PRABHU SWITCHGEAR MAKE ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: NVCBP एचएसएन कोड   HSN Code: 85372000	1	set	3,628,013	NA	3,628,013
2	उत्पाद का नाम   Product Name : A Panel of 13 VCBs 3.3KV 1250A 75 MVA Indoor Type ब्रांड   Brand : PRABHU SWITCHGEAR MAKE ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: NVCBP एचएसएन कोड   HSN Code: 85372000	1	set	4,259,814	NA	4,259,814
3	उत्पाद का नाम   Product Name : A Panel of 5 VCBs 6.6KV 630A 150MVA Outdoor Type ब्रांड   Brand : PRABHU SWITCHGEAR MAKE ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3)	3	set	1,592,448	NA	4,777,344

मॉडल   Model: NVCBP-OD एचएसएन कोड   HSN Code: 85372000						
उत्पाद का नाम   Product Name : A panel of 11 VCBs 6.6 KV 630A 150 MVA, Outdoor type ब्रांड   Brand : PRABHU SWITCHGEAR MAKE ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: NVCBP-OD एचएसएन कोड   HSN Code: 85372000	1	set	3,503,385	NA		3,503,385

कुल ऑर्डर मूल्य   Total Order Value (in INR)	16,168,556
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**परोक्षी विवरण | Consignee Detail**

क्र.सं.   S.No	परोक्षी   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 : shailesh.nimbale@nic.in संपर्क   Contact : 07239-241341- जीएसटीआईएन   GSTIN : 27AAACW1578L1ZW पता   Address : WCL Central Stores, Urjagram, Tadali- 442406, CHANDRAPUR, MAHARASHTRA-442406, India	A panel of 12 VCBs 3.3kV 630A 75 MVA Indoor Type	-	1	04-Jul-2024	02-Oct-2024
		A Panel of 13 VCBs 3.3KV 1250A 75 MVA Indoor Type	-	1	04-Jul-2024	02-Oct-2024
		A Panel of 5 VCBs 6.6KV 630A 150MVA Outdoor Type	-	3	04-Jul-2024	02-Oct-2024
		A panel of 11 VCBs 6.6 KV 630A 150 MVA, Outdoor type	-	1	04-Jul-2024	02-Oct-2024

**विनिर्देश | Specification1**

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

**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.

**विनिर्देश | Specification2**

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

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**विनिर्देश | Specification3**

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

**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.

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**विनिर्देश | Specification4**

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

**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.

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**ईपीबीजी विवरण | ePBG Detail**

सलाहकार बैंक   Advisory Bank :	ICICI
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	10.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

**नियम और शर्तें | Terms and Conditions**

**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*  
Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
- 2.3 *Scope of Supply:*  
Scope of supply (Bid price to include all cost components) : Only supply of Goods
- 2.4 *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.
- 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 *Forms of EMD and PBG:*  
Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

WESTERN COALFIELDS LTD  
Account No.  
10205966091  
IFSC Code  
SBIN0009060  
Bank Name

STATE BANK OF INDIA

Branch address

COAL ESTATE BRANCH CIVIL LINES, NAGPUR 440001

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.

#### 2.7 Purchase Preference (Centre):

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

#### 2.8 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

### 1) Instruction to MSE Bidder:

If the MSE bidder wants to avail MSE purchase preference then bidder has to register their status as MSE on GeM portal and also will have to claim purchase preference on GeM portal while participating in bid, in case bidder failed to claim MSE purchase preference on GeM portal then they will not get benefit of MSE purchase preference.

### 2) Bidder to submit the following commercial documents along with their offer/bid documents in addition to documents sought in technical specification:

2.1. Local content certificate (as per Annexure "A").

2.2. Documents in support of Eligibility (documents as applicable for Manufacturer / Indian Agent including Annexure "B" and Annexure "C", as the case may be).

2.3. Undertaking of Price Fall Clause as per Annexure "F"

2.4. Non-Banning Certificate/Declaration as per Annexure "D"

2.5. Lowest price Certificate as per Annexure "G"

2.6. Pre-Contract Integrity Pact.

### 3. Bidder to submit the following technical documents along with their offer:

3.1 Supply order, for the type (VCB) and Tendered/ Higher Capacity (both Ampere Rating & voltage rating) of offered equipment, supplied during last 5 years from date of tender opening, from Mining Industry and/or from the other Industries (Private or Govt./Public Sector Undertakings- indigenous or global) against provenness criteria.

3.2 Satisfactory performance certificate against the submitted supply orders i.e. the supplied equipment must have achieved the guaranteed annual availability, if any, as per the performance guarantee clause of the supply orders/ contracts for a minimum period of one year from the date of commissioning. In case supply orders/ contracts do not have provision for guaranteed annual availability, the bidder will submit satisfactory performance report issued by end users as per benchmark regarding performance of equipment, if any, incorporated in the supply orders/ contracts against which these equipment were supplied. In case, the Performance Report(s) of the End-User(s) is not available, the bidder shall submit self-certification claiming satisfactory performance of the equipment commissioned for not less than one year from the date of commissioning, along with proof of payment against the submitted supply order. The details of format for self-certification are given in Annexure-3.

3.3 Start ups and MSEs are exempted from prior experience criteria and should submit proof of establishing the quality assurance & technical capability for tendered item issued by any statutory authority in line with Relaxation of Norms for Startups & MSEs in Public Procurement regarding prior experience - prior turnover criteria as per Annexure 2.

3.4 Valid type test report of offered make for tendered or higher rating (current & voltage both) of VCB, issued by laboratories approved by Govt. or accredited by National Accreditation body of the country like CPRI, ERDA, etc, for basic short circuit test duties.

The type test certificate shall be issued in the name of offered manufacturing firm / offered make of circuit breaker. It shall be valid on the date of bid opening as per relevant part of CEA guidelines 2023 for distribution sector (with latest revision / amendment, if any). The type test report issued prior to five years from the date of opening of bid shall not be considered as valid type test report.

**NOTE: Supply order will be placed for offered make of VCB, as per valid type test report submitted by bidder/ manufacturer with offer, and the same make VCB should be supplied.**

**[Detailed technical specifications are mentioned in the ATC document. Bidders may refer ATC document for the details.]**

#### 2.9 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

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