अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687752604167

अनुबंध तिथि | Generated Date : 07-Aug-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/4974770</u>

NAGPUR, MAHARASHTRA-440001, India

संगठन विवरण|Organisation Details

प्ररूप|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

खरीदार विवरण|Buyer Details

पद|Designation : Asstt Manager MM संपर्क नंबर|Contact No. : 0712-2511381-5585 ईमेल आईडी|Email ID : vsgajbhiye@westerncoal.gov.in जीएसटीआईएन|GSTIN : 27AAACW1578L1ZW पता|Address :

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति] IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम| D(T)OP

Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: CONSIGNEE

विक्रैता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID : D773180000472197 कंपनी का नाम|Company Name : MOAZZAM CONSTRUCTION

संपर्क नंबर|Contact No.: 07489298188

ईमेल आईडी|Email ID : moazzamk66@gmail.com

पता| Address : Ward No.15,Cinema Road,Dhanpuri, Shahdol, MADHYA PRADESH-484114, -

एमएसएमई सत्यापित|MSME verified : No

एमएसएमई पंजीकरण संख्या|MSME Registration number: UDYAM-MP-43-0000138

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिंग श्रेणी|MSE Gender : Male

जीएसटीआईएन|GSTIN: 23DBTPK9486F1ZZ (R) , (M)

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

GM(Fin)

वितरण निर्देश | Delivery Instructions : AS per NIT

उत्पाद विवरण|Product Details

	# आइटम विवरण Item Descript	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)		
	उत्पाद का नाम Product Name : WOODEN S ब्रांड Brand : UNBRAND ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalo verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not OEM श्रेणी का नाम और चतुर्थाश Category Name & G WOODEN SLEEPER (Q3) मॉडल Model: WOODEN SLEEPER एचएसएन कोड HSN Code: HSN not specifie	gue not verified by 625,000 Quadrant:	pieces	167.2	जीएसटी GST (18%): 15,940,677.966 जीएसटी उपकर 1 GST Cess 1 (0%): 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit): 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%): 15,940,677.966 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (100%): 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (100%): 0	104,500,000		
1	कुल ऑर्डर मूल्य Total Order Value (in INR)							

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 : m.khobragade@coalindia.in संपर्क Contact : 07173-230421- जीएसटीआईएन GSTIN : 27AAACW1578L1ZW	WOODEN SLEEPER	-	72,000	07-Aug-2024	07-Aug-2026

	पता Address : Regional Stores, WCL Ballarpur Area PO Sast Chandrapur (M.S) Pin 442 706, Chandrapur, MAHARASHTRA-442706, India	ti Distt					
2	पद Designation : - इंमेल आईडी Email ID : akpandey989@westerncoal.gov.in संपर्क Contact : -8989117973- जीएसटीआईएन GSTIN : 23AAACW1578L1Z4 पता Address : Regional Stores,WCL Kanhan Area, P.O Dongaria Chhindwara, M.P. Pin 480551 GSTN: 23AAACW1578L1Z4, CHHINDWARA, MADHYA PRADESH-480551, India		WOODEN SLEEPER	-	20,000	07-Aug-2024	07-Aug-2026
3	पद Designation : - ईमेल आईडी Email ID : kskattimani@westerncoal.gov.in संपर्क Contact : 7172-265351- जीएसटीआईएन GSTIN : 27AAACW1578L1ZW पता Address : Regional Stores, WCL, Durgapur Opencast, P.C DURGAPUR Distt Chandrapur, (M.S)Pin 442 403, CHANDRAPUR, MAHARASHTRA-442403, India		WOODEN SLEEPER	-	15,000	07-Aug-2024	07-Aug-2026
4	पद Designation : - ईमेल आईडी Email ID : akpandey989.wcl@nic.in संपर्क Contact : 758-7595303- वीएसटीआईएन GSTIN : 23AAACW1578L1Z4 पता Address : Regional Stores, WCL Pench Area P.O CHAND Distt. Chhindwara, M.P 480447 GSTN: 23AAACW1578L1Z4, CHHINDWARA, MADHYA PRADESH-480447, India		WOODEN SLEEPER	-	195,000	07-Aug-2024	07-Aug-2026
5	पद Designation : - ईमेल आईडी Email ID : alokkumar@westerncoal.gov.in संपर्क Contact : 0712-2649299- जीएसटीआईएन GSTIN : 27AAACW1578L1ZW पता Address : Regional Stores, WCL PO SILEWARA COLLIEF Nagpur M.S.; Pin 441 109, NAGPUR, MAHARASHTRA-441109, India		WOODEN SLEEPER	-	273,000	07-Aug-2024	07-Aug-2026
6	पद Designation : - ईमेल आईडी Email ID : mr.patil3485@nic.in संपर्क Contact : 07239-241341- जीएसटीआईएन GSTIN : 27AAACW1578L1ZW पत्ता Address : Regional Stores, WCL Wani North Area , PO UKNI, Tahsil WANI Dist Yavatmal (MS)Pin 445 304, YAVATMAL, MAHARASHTRA-445304, India		WOODEN SLEEPER	-	50,000	07-Aug-2024	07-Aug-2026
Product	t Specification for WOODEN SLEEPER						
विनिर्देश ऽ	pecification	उप-विनिर्देश	Sub-Spec	मूल्य Value			
Custom Spe	ecification	Custom Spec	ification	Yes			
विकैता वि	शिष्टता दस्तावेज़ Seller Specification Document:						
	ationDocument1	ov.in/catalog_data/catalog_s /2/29/2024_02_29_11_36_2 50fb32a5db8 7fab.pdf			= :	icationDoc	
खरीदार वि	विशष्टता दस्तावेज़ Buyer Specification Document:						
mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/842569/54/78/703/Catalo gAttrs/SpecificationDocument/2024/5/23/technical_specification_2024-05-23-16-29-24_2f9f68f34ca4b4ffc 7913d3af751db06.pdf							
ईपीबीजी f	विवरण ePBG Detail						
	विवरण ePBG Detail s Advisory Bank :					ICICI	
सलाहकार बैंक						ICICI 5.00	

आरसीएम/एफसीएम के संबंध में सामान्य खंड |General Clauses w.r.t RCM/FCM

- 1. Where ever RCM is applicable, for sellers (Regular GST registered 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.
- 2. 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.
- 3. 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.

- 4. 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.

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 Scope of Supply.

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

2.3 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

2.4 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

WESTERN COALFIELDS LIMITED

payable at

NAGPUR

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.

2.5 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

WESTERN COALFIELDS LIMITED

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.

2.6 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

WESTERN COALFIELDS LIMITED

payable at

NAGPUR

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.7 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- 1. RATE CONTRACT: The contract placed against this GeM bidding shall be treated as the Rate Contract wherein Rates are fixed and the quantity to be procured during the currency of this Rate Contract is not Fixed and will be on "as and when required basis" during the currency of the contract. All the orders placed by DDO within the validity period of the Rate Contract have to be executed by the successful bidder. As this GeM Contract is to be treated as the Rate Contract, no material shall be supplied a gainst this GeM Contract, until and unless a separate offline Supply order (child contract) is issued by the DDO.
- 2. This Rate Contract shall be valid for the period of TWO YEARS from the date of issue of this rate contract.
- 3. As the quantity indicated this GeM rate contract is tentative and required on "as and when required basis" In case of any Item wise quantity is left unordered, the GeM contract shall be closed on GeM portal for the balance quantities.

2.8 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.