

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687729449663

अनुबंध तिथि | Generated Date : 08-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4961460](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   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)HOD वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : CM(F)/AF(MM)	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 : कंपनी का नाम   Company Name : संपर्क नंबर   Contact No. : ईमेल आईडी   Email ID : पता   Address : एमआईआई स्थिति   MII Status : एमएसएमई सत्यापित   MSME verified : एमएसएमई पंजीकरण संख्या   MSME Registration number : एमएसएमई सामाजिक श्रेणी   MSE Social Category : एमएसएमई लिंग श्रेणी   MSE Gender : जीएसटीआईएन   GSTIN:	C879190000800918 AKRON HEALTHCARE PRIVATE LIMITED 09899011777 akronhealthcare@gmail.com H No-44B, Block-A, Mahendra Enclave, North Delhi, North Delhi, DELHI-110033, - True No UDYAM-HR-18-0023817 General Male 07AAICA9884H1Z4 (R) , 06AAICA9884H1Z6 (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 : akrosorb Soda Lime (as Carbon Dioxide absorbent) ब्रांड   Brand : akrosorb ब्रांड प्रकार   Brand Type : Registered Brand 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 : Soda Lime (as Carbon Dioxide Absorbent) as per IS 5321 (Q3) मॉडल   Model: Soda Lime (as Carbon Dioxide Absorbent) एचएसएन कोड   HSN Code: HSN not specified by seller	18,000	kilogram	74.8	जीएसटी   GST (18%) : 205,383.051 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 GST1 (100%) : 205,383.051 जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 (100%) : 0 जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 (100%) : 0	1,346,400
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,346,400

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 : kvmurugesan@coalindia.in संपर्क   Contact : 712-2641320- जीएसटीआईएन   GSTIN : 27AAACW1578L1ZW पता   Address : WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India	akrosorb Soda Lime (as Carbon Dioxide absorbent)	-	18,000	08-Jul-2024	06-Sep-2024
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### Product Specification for akrosorb Soda Lime (as Carbon Dioxide absorbent)

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Dimensions	Packaging Size	5 kilogram
Generic	Colour	Grayish White
	Packaging Type	Plastic Bottle
	Grade Standard	Medical Grade
	Form	Granules
Marking	Marking	Name of the material, Net weight of contents, Year of manufacture, Manufacturer's Name, Lot number, ISI Standard Mark
Warranty/Service	Shelf life	2 year
Confirmity and Certification	CML Number Hint : Write NA for Non ISI Marked	NA
	ISI Marked	No
	Confirmity to Indian Standards	IS:5321 Latest
Test Report/Certification	Certification	Quality of Reagents,Moisture Test
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	Yes
	Name and address of the Lab where Test conducted	SKA LAB DELHI
	Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification	Yes
	Test Report Number and Date	SKR-020822060-2/8/22

**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.

#### शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-06-18 17:00:00
2. तक बढ़ाया गया | Extended Upto : 2024-06-19 15:00:00

#### ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	ICICI
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	5.00

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

#### 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 who opted out of FCM as per notifications of GST like GTA , unregistered 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 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

### 2.3 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.

### 2.4 Scope of Supply:

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

### 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 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.

### 2.6 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.

### 2.7 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 registered 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:

1. Local content certificate (as per Annexure "A").
2. Documents in support of Eligibility (documents as applicable for Manufacturer / Indian Agent including Annexure "B" and Annexure "C", as the case may be).
3. Non-Banning Certificate/Declaration as per Annexure "D".
4. Undertaking of Price Fall Clause as per Annexure "F".
5. Lowest price Certificate as per Annexure "G".

### 2.8 Buyer Added Bid Specific ATC:

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

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.