## अनुबंध|Contract



**अनुबंध क्रमांक|Contract No:** GEMC-511687710459699

अनुबंध तिथि | Generated Date: 04-Jul-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2023/B/4288588</u>

## अनुसूची नाम|Schedule Name:Schedule 12

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

पद|Designation : Manager MM संपर्क नंबर|Contact No. : 0712-2511381-5824 ईमेल आईडी|Email ID : shshaik@coalindia.in

खरीदार विवरण|Buyer Details

जीएसटीआईएन|GSTIN : 27AAACW1578L1ZW
पता|Address : WCL Hqrs, Coal Estate, Civil Lines,
NAGPUR, MAHARASHTRA-440001, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence : No

प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval:

GM(MM)

CM(F)

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: PAO भुगतान का तरीका| Payment Mode: Offlir

पद|Designation : Dy Manager Fin ईमेल आईडी|Email ID : mukesh.alluri@coalindia.in जीएसटीआईएन|GSTIN : 27AAACW1578L1ZW

WCL Hqrs, Coal Estate, Civil Lines,

NAGPUR CITY, MAHARASHTRA-440001, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : E35C200001252854 कंपनी का नाम|Company Name : MINE LINE PRIVATE LIMITED

संपर्क नंबर|Contact No.: 09674294029 ईमेल आईडी|Email ID: marketing@mineline.in पता|Address: 23,INDRANI PARK,TOLLYGUNGE, Kolkata, WEST BENGAL-700033, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-WB-10-0008134

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

जीएसटीआईएन|GSTIN: 19AABCM7949Q1ZH (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 : 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 3 VCB 3.3KV 400A 75 MVA Indoor Type ब्रांड Brand: MINE LINE 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 चतुर्थाश Category Name & Quadrant: BOQ (Q3) मॉडल Model: EX630BV एचएसएन कोड HSN Code: 85372000	1	set	771,000	NA	771,000	
क	कल ऑर्डर मल्य  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
	पद  Designation : - ईमेल आईडी Email ID : shailesh.nimbale@nic.in संपर्क Contact : 07239-241341-	A panel of 3 VCB 3.3KV				

1 जीएसटीआईएन|GSTIN: 27AAACW1578L1ZW 400A 75 MVA Indoor - 1 04-Jul-2024 02-Oct-2024 पता|Address: WCL Central Stores, Urjagram, Tadali- 442406, CHANDRAPUR, MAHARASHTRA-442406, India

### 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

হিম্মণী 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.

दिष्पणी|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 :	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. <u>Click here to view the file</u>

### 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:
Buver Added text based ATC clauses

### 1) Instruction to MSE Bidder:

If the MSE bidder wants to avail MSE purchase preference then bidder has to re gistered 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 M SE 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 equi pment, 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 achie ved the guaranteed annual availability, if any, as per the performance guarantee clause of the supply orders/ contracts fo r a minimum period of one year from the date of commissioning. In case supply orders/ contracts do not have provision fo r guaranteed annual availability, the bidder will submit satisfactory performance report issued by end users as per bench mark 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-ce rtification claiming satisfactory performance of the equipment commissioned for not less than one year from the date of c ommissioning, 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 as surance & technical capability for tendered item issued by any statutory authority in line with Relaxation of Norms for St artups & 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 laborat ories 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/ manufactur er 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 <u>Click here to view the file</u>.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट 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.