Contract|अनुबंध



Type|प्ररूप :

Ministry|मंत्रालय :

Department|विभाग :

Office Zone|कार्यालय क्षेत्र:

प्रशासनिक अनुमोदन का पदनाम:

वित्तीय अनुमोदन का पदनाम :

Contract No। अनुबंध क्रमांक: GEMC-511687745838154 Generated Date | अनुबंध तिथि: 03-Oct-2023 Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: <u>GEM/2023/B/3276847</u>

Schedule Name | अनुसूची नाम:Schedule 4,Schedule 8,Schedule 6

Organisation Details|संगठन विवेरण Buyer Details|खरीदार विवरण Central PSU Designation|पद : Asstt Manager MM Contact No. | संपर्क नंबर : 0712-2511381-5585 Ministry of Coal Materials Management Email ID|ईमेल आईडी : vsgajbhiye@westerncoal.gov.in Organisation Name|संगठन का नाम : Western Coalfields Ltd GSTIN|जीएसटीआईएन : 27AAACW1578L1ZW Western Coalfields Limited / Nagpur WCL Hqrs, Coal Estate, Civil Lines, Address|पता : NAGPUR, MAHARASHTRA-440001, India Financial Approval Detail|वित्तीय स्वीकृति विवरण Paying Authority Details | भुगतान प्राधिकरण विवरण IFD Concurrence|आईएफडी सहमति : Role: PAO No Designation of Administrative Approval Payment Model GM(MM)HOD Offline भुगतान का तरीका: Designation of Financial Approval Designation | पद : Dy Manager Fin AF(MM) Email ID|ईमेल आईडी : sprathi@westerncoal.gov.in GSTIN|जीएसटीआईएन : 27AAACW1578L1ZW WCL Hors, Coal Estate, Civil Lines, Address|पता: NAGPUR CITY, MAHARASHTRA-440001, India Seller Details|विक्रैता विवेरण 6011100000808258

GeM Seller ID जेम विक्रैता आईडी :	6C11190000808258
Company Name कंपनी का नाम :	SAI COMPUTERS LIMITED
Contact No. संपर्क नंबर :	07533900800
Email ID ईमेल आईडी :	akshatsehgal@saielectricals.com
Address	SAI DHAM,,VICTORIA PARK,
Address पता :	Meerut, UTTAR PRADESH-250001, -
MII Status एमआईआई स्थिति :	True
MSME verified एमएसएमई सत्यापिते :	Yes
MSME Registration number एमएसएमई पंजीकरण संख्या :	UDYAM-UP-56-0002383
MSE Social Category एमएसई सामाजिक श्रेणी :	General
MSE Gender एमएसई लिग श्रेणी :	OTHERS
GSTIN जीएसटीआईएन:	09AACCS2787D1Z8

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

Delivery Instructions | वितरण निर्देश : Consignee as per NIT

Product Details|उत्पाद विवरण

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name।उत्पाद का नाम : Power Transformer, 11kV by 3.3 kV, 2.5 MVA Brand।ब्रांड : Powerware Brand Type।ब्रांड प्रकार : Unbranded Catalogue Status।केटलॉग की स्थिति: Catalogue not verified by OEM Selling As।केसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant।श्रेणी का नाम और चतुर्थाश : BOQ (Q3) Model।मॉडल: POWER TRANSFORMER 2.5MVA 11KV HSN Code।एचएसएन कोड: 8504	1	pieces	2,659,024	NA	2,659,024
2	Product Name।उत्पाद का नाम : Power Transformer, 11kV by 3.3kV, 1.6 MVA Brand।ब्रांड : Powerware Brand Type।ब्रांड प्रकार : Unbranded Catalogue Status।केटलॉग की स्थिति: Catalogue not verified by OEM Selling As।केसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant।श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model।मॉडल: POWER TRANSFORMER 1.6MVA 11KV HSN Code।एचएसएन कोड: 8504	2	pieces	2,120,221	NA	4,240,442
	Product Name।उत्पाद का नाम : Power Transformer, 33kV by 11kV, 1.6 MVA Brand।ब्रांड : Powerware Brand Type।ब्रांड प्रकार : Unbranded Catalogue Status।कैटलॉग की स्थिति: Catalogue not verified by OEM					

т						9,498,794
	Model मॉडन: POWER TRANSFORMER 1.6MVA 33KV HSN Code।एचएसएन कोड: 8504					
3	3 Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3)	1	pieces	2,599,328	NA	2,599,328

Consignee Detail। परेषिती विवरण

5.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation।पद : - Email ID।ईमेल आईडी : maansari022@westerncoal.gov.in Contact।संपर्क : 758-7595303- GSTIN।जीएसटीआईएन : 23AAACW1578L1Z4 Address।पता : Regional Stores, WCL Pench Area P.O CHANDAMETA Distt. Chhindwara, M.P 480447 GSTN: 23AAACW1578L1Z4, CHHINDWARA, MADHYA PRADESH-480447, India	Power Transformer, 33kV by 11kV, 1.6 MVA	-	1	03-Oct-2023	31-Mar-2024
2	Designation पद : - Email ID ईमेल आईडी : mrbanchod@westerncoal.gov.in Contact संपर्क : 07172-237513- GSTIN जीएसटीआईएन : 27AAACW1578L1ZW Address पता : Regional Stores, WCL P.O. GHUGUS COLLIERY Distt Chandrapur, M.S ; Pin 442 505, CHANDRAPUR, MAHARASHTRA-442505, India	Power Transformer, 11kV by 3.3 kV, 2.5 MVA	-	1	03-Oct-2023	31-Mar-2024
3	Designation।पद : - Email ID।ईमेल आईडी : rahul.amane@nic.in Contact।संपर्क : 07116-247181- GSTIN।जीएसदीआईएन : 27AAACW1578L1ZW Address पता : Regional Stores, WCL PO SILEWARA COLLIERY Dist. Nagpur M.S.; Pin 441 109, NAGPUR, MAHARASHTRA-441109, India	Power Transformer, 11kV by 3.3kV, 1.6 MVA	-	2	03-Oct-2023	31-Mar-2024

<u>Specification Document|विशिष्टता दस्तावेज़</u>

<u>Buyer BOQ Document|क्रेता बीओक्यू दस्तावेज़</u>

Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन

Note [दिप्पणी:: 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.

Note [टिप्पणी:: 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.

Specification|विनिर्देश 2

Specification Document।विशिष्टता दस्तावेज़

Buyer BOQ Document|क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document|बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन

Note | टिप्पणी:: 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.

Note [दिष्पणी:: 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.

Specification Document। विशिष्टता दस्तावेज़

Buyer BOQ Document|क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document।बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन

Note | टिप्पणी:: 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.

Note [दिष्पणी:: 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.

ePBG Detail | ईपीबीजी विवरण Advisory Bank | सलाहकार बैंक : ICICI ePBG Percentage(%) | ईपीबीजी प्रतिशत (%) : 3.00

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

Terms and Conditions|नियम और शर्तें

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.

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>.

2.3 Generic.

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.

2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.

3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-

contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.4 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

i) The Seller fails to comply with any material term of the Contract.

ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.

iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly. iv) The Seller becomes bankrupt or goes into liquidation.

v) The Seller makes a general assignment for the benefit of creditors.

vi) A receiver is appointed for any substantial property owned by the Seller.

vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.5 Scope of Supply:

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

2.6 Forms of EMD and PBG: Bidders can also submit the EMD with Account Payee Demand Draft in favour of

WESTERN COALFIELDS LTD 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.

2.7 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 LTD 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

2.8 *Buyer Added Bid Specific ATC*: Buyer uploaded ATC document <u>Click here to view the file</u>.

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

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिटे आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।