

Schedule Name: Schedule 3

Contract

Contract No: GEMC-511687784456688 Generated Date: 19-Oct-2022 Bid/RA/PBP No.: <u>GEM/2022/B/2015811</u>

11000831722098 DT.19-Oct-2022

Sigo	Organisation Details					Buyer Details						
Гуре:	Central PSI	J			Des	signation:		Depu	ty Manager MM			
	nistry: Ministry of Coal				Contact No.:				6-247092-			
•	partment: Materials Management					Email ID: GSTIN:			aik@coalindia.in ACW1578L1ZW			
rganisation Name: Western Coalfields Ltd ffice Zone: Western Coalfields Limited / Nagpur					GSI	1 IN:						
office	Zone: Western Co					Regional Stores, WCL P.O. Umrer Project Dist. Nagpur			Dist. Nagpur			
					Address:			M.S. Pin 441204,				
								NAGE	PUR, MAHARASHTRA-	441204, India		
- ina	ncial Approval Detail				Pa	ying Au	uthor	itv De	tails			
	D Concurrence:			No		Payment Mode:						
					-			Offlin				
Designation of Administrative Approval:			GM(MM)	Designation:				anager Fin				
Desigr	nation of Financial Approval:	wai:		CM(F)	Email ID:			sprat	hi@westerncoal.gov.	in		
					GST	ΓIN:		27AA	ACW1578L1ZW			
					Ada	lease.		WCL	Hqrs, Coal Estate, Ci	vil Lines,		
					Address:			NAGPUR CITY, MAHARASHTRA-440001, India				
Selle	er Details											
GeM S	Seller ID:	808	B19000085	52753								
Comp	Company Name: USHA MA			LIMITED								
	ct No.:		20680651									
Email				ushamartin.co	o.in							
			silwai,Tatis									
Addre	ss:											
MCNAE	verified		ιπ, μπακκί	HAND-835103	, -							
	verified:	No										
	Registration number:	-										
GSTIN	:	20A	AACU2339	M3ZF								
¥	Item Description			Ordered Quantity	Unit	Unit F (INI			Tax Bifurcation	n (INR)	(Inclusi of all Duties a Taxes	
											INR)	
Pro	duct Name : WCL Winding Rope	32mm (Q3) (87	75)									
	nd : usha martin							GST (18	3%):187,190.085			
	Brand Type : Registered Brand							GST Cess 1 (0%) : 0				
Bra	nd Type : Registered Brand		Catalogue Status : Catalogue not verified by OEM					GST Cess 2 (0 per accounting unit) : 0				
Bra Bra		erified by OEM						Input Tax Credit (ITC) on GST(100%) : 1				
Bra Bra Cat		•		825	meter	1,402.44		Input T			1,157,013	
Bra Bra Cat Sel	alogue Status : Catalogue not v	DEM		825	meter	1,402.44		Input T 187,190	ax Credit (ITC) on		1,157,013	
Bra Bra Cat Sel Cat	alogue Status : Catalogue not vo ling As : Reseller not verified by (DEM		825	meter	1,402.44		187,190	ax Credit (ITC) on	GST (100%) :	1,157,013	
Bra Bra Cat Sell Cat (Q3	alogue Status : Catalogue not vo ling As : Reseller not verified by (egory Name & Quadrant :WCL	DEM Winding Rope		825	meter	1,402.44		187,190 ITC on	ax Credit (ITC) on	GST (100%) : : 0	1,157,013	
Bra Bra Cat Sell (Q3 Mod	alogue Status : Catalogue not vo ling As : Reseller not verified by (egory Name & Quadrant :WCL) (875) (Q3)	DEM Winding Rope 3) (875)		825	meter	1,402.44		187,190 ITC on	ax Credit (ITC) on 0.085 GST Cess 1(100%)	GST (100%) : : 0	1,157,013	
Bra Bra Cat Sell Cat (Q3 Moo HSI	alogue Status : Catalogue not v ling As : Reseller not verified by (egory Name & Quadrant :WCL) (875) (Q3) del: WCL Winding Rope 32mm (Q	DEM Winding Rope 3) (875)		825	meter	1,402.44		187,190 ITC on	ax Credit (ITC) on 0.085 GST Cess 1(100%)	GST (100%) : : 0		
Bra Bra Cat Cat (Q3 Mod HSI	alogue Status : Catalogue not vo ling As : Reseller not verified by (egory Name & Quadrant :WCL) (875) (Q3) del: WCL Winding Rope 32mm (Q N Code: HSN not specified by selle rder Value (in INR)	DEM Winding Rope 3) (875)		825	meter	1,402.44		187,190 ITC on	ax Credit (ITC) on 0.085 GST Cess 1(100%)	GST (100%) : : 0		
Bra Bra Cat Cat (Q3 Mod HSI	alogue Status : Catalogue not vo ling As : Reseller not verified by (egory Name & Quadrant :WCL) (875) (Q3) del: WCL Winding Rope 32mm (Q N Code: HSN not specified by selle	DEM Winding Rope 3) (875)		825	meter			187,190 ITC on ITC on	ax Credit (ITC) on 0.085 GST Cess 1(100%) GST Cess 2(100%)	GST(100%) : : 0 : 0	1,157,013	
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Bra Bra Cat Sell (Q3 Mod HSI Total O	alogue Status : Catalogue not vi ling As : Reseller not verified by (egory Name & Quadrant :WCL) (875) (Q3) del: WCL Winding Rope 32mm (Q N Code: HSN not specified by selle rider Value (in INR)	DEM Winding Rope 3) (875)	32mm	825	meter	Lot		187,190 ITC on ITC on	ax Credit (ITC) on 0.085 GST Cess 1(100%) GST Cess 2(100%) Delivery Start	GST(100%) : : 0 : 0 Delivery T	1,157,013	
Bra Bra Cat Sell (Q3 Mod HSI Total O	alogue Status : Catalogue not vi ling As : Reseller not verified by (egory Name & Quadrant : WCL) (875) (Q3) del: WCL Winding Rope 32mm (Q N Code: HSN not specified by selle rder Value (in INR) signee Detail Consignee Designation: -	DEM Winding Rope 3) (875) er	32mm	825	meter	Lot		187,190 ITC on ITC on	ax Credit (ITC) on 0.085 GST Cess 1(100%) GST Cess 2(100%) Delivery Start	GST(100%) : : 0 : 0 Delivery T	1,157,013	
Bra Bra Cat Sell (Q3 Mod HSI Total O	alogue Status : Catalogue not vi ling As : Reseller not verified by (egory Name & Quadrant : WCL) (875) (Q3) del: WCL Winding Rope 32mm (Q N Code: HSN not specified by selle rder Value (in INR) signee Detail Consignee Designation: - Email ID: harishkandula@wester	DEM Winding Rope 3) (875) er	32mm	825	meter	Lot		187,190 ITC on ITC on	ax Credit (ITC) on 0.085 GST Cess 1(100%) GST Cess 2(100%) Delivery Start	GST(100%) : : 0 : 0 Delivery T	1,157,013	
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Bra Bra Cat Sell Cat (Q3 Moo HSI Otal O	alogue Status : Catalogue not vi ling As : Reseller not verified by (egory Name & Quadrant : WCL) (875) (Q3) del: WCL Winding Rope 32mm (Q N Code: HSN not specified by selle irder Value (in INR) signee Detail Consignee Designation: - Email ID: harishkandula@wester Contact: 962-3386330- GSTIN: - Address: WCL Central Stores, Urj Tadali- 442406,	DEM Winding Rope 3) (875) er ncoal.gov.in agram,	32mm Item WCL Win	ding Rope 32		Lot	Qua	187,190 ITC on ITC on	ax Credit (ITC) on 0.085 GST Cess 1(100%) GST Cess 2(100%) Delivery Start After	GST(100%) : : 0 : 0 Delivery T Completed	1,157,013	
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Bra Bra Cat Sell Cat (Q3 Mo HSI cotal O	alogue Status : Catalogue not vi ling As : Reseller not verified by (egory Name & Quadrant : WCL) (875) (Q3) del: WCL Winding Rope 32mm (Q N Code: HSN not specified by seller rder Value (in INR) Signee Detail Consignee Designation: - Email ID: harishkandula@wester Contact: 962-3386330- GSTIN: - Address: WCL Central Stores, Urj Tadali- 442406, CHANDRAPUR, MAHARASHTRA-4 Suct Specification for W	DEM Winding Rope 3) (875) er ncoal.gov.in agram, 42406, India	32mm Item WCL Win (Q3) (875	ding Rope 32r ;) 32mm (Q	mm 23) (87	Lot No.	Qua	187,190 ITC on ITC on	ax Credit (ITC) on 0.085 GST Cess 1(100%) GST Cess 2(100%) Delivery Start After	GST(100%) : : 0 : 0 Delivery T Completed	1,157,013	
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Seller Specification Document:	
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/88/81/283/CatalogAttrs/SpecificationDoc ument/2022/3/29/2022_03_29_10_21_10_techno_2022-03-29-10-21- 12_917929339dfabdcdc8ba01ad13ac37b2.pdf
Buyer Specification Document:	
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/101575/54/78/703/Catalo gAttrs/SpecificationDocument/2022/3/7/winding-rope-32mm_2022-03-07-11-34- 09_1197f344fb00f198922e3f11 86f0b50d.pdf

Corrigendum

1. Extended Upto : 2022-04-04 16:00:00

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.

Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the <u>General Terms and Conditions</u>, 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 Scope of Supply:

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

2.2 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.

2.3 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 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 INDIABranch address 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.

2.5 Buyer Added Bid Specific ATC Buyer Added text based ATC clauses

Buyer Added text based ATC clauses

1.PERFORMANCE BANK GUARANTEE: The successful tenderer has to furnish a performance bank guarantee valid for 18 months from the date receipt and acceptance of last consignment equivalent to 10% value of the contract including taxes and duties etc. to the FOR Destination price of the material on

order, covering the warranty period. The bank guarantee shall be released after successful completion of the guarantee period after confirmation from GM(E&M) I/C, WCL/Hqrs. The PBG must be submitted within 15 days from the date of placement of order. No payment shall be made without submission of PBG. (Format of PBG is enclosed as Annexure 6 which is to be submitted physically and through SFMS platform)

(This is in addition to the 3% e-PBG (Security Deposit) to be submitted on GeM portal)

2. Pre Despatch Inspection

i-The ropes will be inspected by WCL's representative/third party inspection agency at manufacturer's works before despatch of the ropes to ascertain the conformity of the ropes to supply order specifications and relevant IS specifications, as mentioned in the Technical Parameter Sheet. Such inspection shall not, in case of any defect noticed later, entitle the supplier to plead that inspection has been done by the purchaser and absolve them of the obligation

In case pre dispatch inspection by the representative of CMPDIL, The inspection fee as applicable at the time of inspection (presently inspection charges is @ 1% on the Free at Site price (Basic + Fright + Insurance, P&F etc) + applicable GST (presently @ 18%) shall be initially paid by vendor to the inspecting agency. The inspection fee @ 1% on Free at Site price will be subsequently reimbursed by the paying authority on production of documentary evidence. However GST on pre-despatch inspection charges shall not be claimed by you vis-à-vis will not be reimbursed by WCL.

Since you are eligible for ITC on GST charged by the inspecting authority for pre-dispatch inspection charges, GST on pre-despatch inspection charges shall not be claimed by you vis-a vis will not be reimbursed by WCL.

Minimum <u>15 days</u> of advance notice shall be given by the vendor to the inspecting agency to carryout pre dispatch inspection. Necessary tools and tackles etc. to carry out pre dispatch inspection shall be provided by the vendor. In case of any defect in the material supplied in noticed later, pre dispatch inspection shall not entitle the vendor to plead that inspection has been done by WCL's representative / third party before dispatch and shall not absolve the vendor from the contractual obligation.

CMPDIL Inspecting Authority- GM(E&M) Central Mine Planning & Design Institute Ltd, Gondwana Palace, Kanke Road, Ranchi-834008 , Fax No 0651-2231 185 /2231 447, PH No 0651-2230 238 /2230 272

<u>Note</u>: The Payment of fee shall be made through state bank collect in the hyperlink created on CMPDIL website i.e www.cmpdi.co.in The payment challan shall be submitted along with the bills in order to claim the re-imbursement of pre-dispatch inspection fees from WCL.

3. The shortfall information/documents/clarification, if required during the evaluation of bids, shall be sought only once.

2.6 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.

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