Contract|अनुबंध



Contract No|अनुबंध क्रमांक: GEMC-511687719008265

Generated Date | अनुबंध तिथि: 10-Apr-2023

Bid/RA/PBP No.|बोली/आरए/पीबीपी संख्या: <u>GEM/2022/B/2417031</u>

Schedule Name | अनुसूची नाम:Schedule 1

Organisation Details|संगठन विवरण

Type|प्ररूप : Central PSU
Ministry|मंत्रालय : Ministry of Coal
Department|विभाग : Materials Management
Organisation Name|संगठन का नाम : Western Coalfields Ltd

Office Zone|कार्यालय क्षेत्र: Western Coalfields Limited / Nagpur

Buyer Details|खरीदार विवरण

Designation|पद : Deputy Manager MM Contact No.|संपर्क नंबर : 07116-247092-Email ID|ईमेल आईडी : shshaik@coalindia.in GSTIN|जीएसटीआईएन : 27AAACW1578L1ZW

Regional Stores, WCL P.O. Umrer Project Dist. Nagpur M.S.

Address | पता : Pin 441204,

NAGPUR, MAHARASHTRA-441204, India

Financial Approval Detail|वित्तीय स्वीकृति विवरण

IFD Concurrence|आईएफडी सहमति : No Designation of Administrative Approval| GM(MM)

प्रशासनिक अनुमोदन का पदनाम: Designation of Financial Approval|

वित्तीय अनुमोदन का पदनाम :

Paying Authority Details|भुगतान प्राधिकरण विवरण

Role: PAO
Payment Mode|
भुगतान का तरीका: Offline

Designation|पद : Dy Manager Fin Email ID|ईमेल आईडी : sprathi@westerncoal.gov.in

GSTIN|जीएसटीआईएन : 27AAACW1578L1ZW

WCL Hqrs, Coal Estate, Civil Lines,

NAGPUR CITY, MAHARASHTRA-440001, India

Seller Details|विक्रैता विवरण

GeM Seller ID|जेम विक्रैता आईडी : P7BB220005062445

Company Name | कंपनी का नाम : PUMPSENSE FLUID ENGINEERING PRIVATE LIMITED

Contact No.|संपर्क नंबर : 09830109422

Email ID|ईमेल आईडी : himadri.sen@worldofpumps.com

S/F,TOWER A,KIDDERPORE,96, GARDEN REACH ROAD,KIDDERPORE,

CM(F)

Kolkata, WEST BENGAL-700023, -

MSME verified|एमएसएमई सत्यापित : Yes

MSME Registration number|एमएसएमई पंजीकरण संख्या : UDYAM-WB-10-0035822

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

GSTIN|जीएसटीआईएन: 19AAFCP3140A1ZW

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

Product Details|उत्पाद विवरण

:	# Item Description आइटम विवेरण	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 : Centrifugal Pump- 200 LPS Brand ब्रांड : oem Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status केटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थाश : Centrifugal Pump- 200 LPS(Q3) Model मॉडल: 8HSTD24 HSN Code एचएसएन कोड: HSN not specified by seller	1	pieces	838,890	NA	838,890
1	Total Order Value कुल ऑर्डर मूल्य (in INR)					838,890

Consignee Detail|परेषिती विवरण

S.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 : harishkandula@westerncoal.gov.in Contact संपर्क : 962-3386330- GSTIN जीएसटीआईएन : -	Centrifugal Pump- 200	-	1	10-Apr-2023	09-Jul-2023

Address पता : Western Coalfields Ltd, Co 442406, CHANDRAPUR, 442406, CHANDRAPUR, MAHARASHTRA-442406,		LPS			
Product Specification for Centrifugal	Pump- 200 LPS				
Specification विनिर्देश	Sub-Spec उप-वि	ो निर्देश		Value मूल्य	
Custom Specification	Custom Specificat	Custom Specification			
Seller Specification Document विक्रेता	विशिष्टता दस्तावेज़:				
SpecificationDocument1		/catalog_data/catalog_support	_	80/CatalogAttrs/S	SpecificationDoc
	ument/2022/8/30 17_eccb6ef98e0e	catalog_data/catalog_support 0/2022_08_30_18_01_14_001_2 95599b04b0e0407c0e317.xlsx	_	80/CatalogAttrs/S	SpecificationDoc
Buyer Specification Document खरीदार	ument/2022/8/3i 17_eccb6ef98e0e विशिष्टता दस्तावेज़:	0/2022_08_30_18_01_14_001_2 25599b04b0e0407c0e317.xlsx (catalog_data/catalog_support onDocument/2022/8/5/draft-c		ocuments/10157:	5/54/78/703/Catalo
. <u>SpecificationDocument1</u> Buyer Specification Document खरीदार . <u>SpecificationDocument</u> ePBG Detail ईपीबीजी विवरण	ument/2022/8/3i 17_eccb6ef98e0e विशिष्टता दस्तावेज़: mkp.gem.gov.in/ gAttrs/Specificati	0/2022_08_30_18_01_14_001_2 25599b04b0e0407c0e317.xlsx (catalog_data/catalog_support onDocument/2022/8/5/draft-c		ocuments/10157:	5/54/78/703/Catalo
Buyer Specification Document खरीदार SpecificationDocument	ument/2022/8/3i 17_eccb6ef98e0e विशिष्टता दस्तावेज़: mkp.gem.gov.in/ gAttrs/Specificati	0/2022_08_30_18_01_14_001_2 25599b04b0e0407c0e317.xlsx (catalog_data/catalog_support onDocument/2022/8/5/draft-c		ocuments/10157: 0mtr-ci_2022-08-	5/54/78/703/Catalo

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 Scope of Supply:

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

2.3 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.

2.4 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 Forms of EMD and PBG:

 ${\bf Bidders\ can\ also\ submit\ the\ EMD\ with\ Payment\ online\ through\ RTGS\ /\ internet\ banking\ in\ Beneficiary\ name}$

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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

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

2. 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 theguarantee period after confirmation from GM(E&M) I/C, WCL/Hqrs. The PBGmust 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 4 of ATC which is to be submitted phy sically and through SFMS platform)

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

2.7 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document $\underline{\text{Click here to view the file}}$.

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

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।