

Contract



Contract No: GEMC-511687761632856

Generated Date: 29-Jul-2022

Bid/RA No: [GEM/2022/B/1872210](#)

Schedule Name: Schedule 3

11100813222051 DT.30-Jul-2022

Organisation Details	Buyer Details
Type: Central PSU	Name: SHAIK SHAHID HUSSAIN
Ministry: Ministry of Coal	Designation: Deputy Manager MM
Department: Materials Management	Contact No.: 07116-247092-
Organisation Name: Western Coalfields Ltd	Email ID: shshaik@coalindia.in
Office Zone: Western Coalfields Limited / Nagpur	GSTIN: 27AAACW1578L1ZW
	Regional Stores, WCL P.O. Umrer Project Dist. Nagpur
	M.S. Pin 441204,
	NAGPUR, MAHARASHTRA-441204, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No	Payment Mode: Offline
Designation of Administrative Approval: GM(MM)	Designation: Dy Manager Fin
Designation of Financial Approval: CM(F)	Email ID: sprathi@westerncoal.gov.in
	GSTIN: 27AAACW1578L1ZW
	WCL Hqrs, Coal Estate, Civil Lines,
	NAGPUR CITY, MAHARASHTRA-440001, India

Seller Details	
GeM Seller ID:	910M210002253603
Company Name:	ELECTROTEKNICA ENGINEERING PRIVATE LIMITED
Contact No.:	09830329570
Email ID:	joydip1001@gmail.com
Address:	1/5B,RAJA BASANTA ROY ROAD,NEAR KALIGHAT METRO STATION., Kolkata, WEST BENGAL-700026, -
MSME verified:	Yes
MSME Registration number:	UDYAM-WB-10-0003592
MSE Social Category:	General
MSE Gender:	Male
GSTIN:	19AACCE7023J1ZL

*GST / Tax invoice to be raised in the name of - Consignee

Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : 3.3kv_ 1250a_ Nflp_ SB_ Panel_ WCL_ Spec_ 2022 Brand : ELECTROTEKNICA MAKE Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : 3.3kv_ 1250a_ Nflp_ SB_ Panel_ WCL_ Spec_ 2022 (Q3) Model: 3.3kv_1250a_ Nflp_ SB_ Panel_ WCL_ Spec_ 2022 HSN Code: HSN not specified by seller	1	set	2,576,648	NA	2,576,648
Total Order Value (in INR)						2,576,648

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: harishkandula@westerncoal.gov.in Contact: 962-3386330- GSTIN: - Address: WCL Central Stores, Urjagram, Tadali- 442406, CHANDRAPUR, MAHARASHTRA-442406, India	3.3kv_ 1250a_ Nflp_ SB_ Panel_ WCL_ Spec_ 2022	-	1	29-Jul-2022	26-Nov-2022

Product Specification for 3.3kv_ 1250a_ Nflp_ SB_ Panel_ WCL_ Spec_ 2022

Specification	Sub-Spec	Value
Custom Specification	Custom Specification	Yes

Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/41/68/151/CatalogAttrs/SpecificationDocument/2022/2/15/2022_02_15_11_12_30_tech3_2022-02-15-11-12-35_42ec034b34d1d4607b49cef8da7ee3c1.pdf
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Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/101575/54/78/703/CatalogAttrs/SpecificationDocument/2022/1/17/draft-custom-catalogue-panel-of-8vcbcs_2022-01-17-16-49-20_d71aa8b229ac1cb3462f3708167650dc.pdf
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Corrigendum

1. **Extended Upto** : 2022-02-19 13:00:00

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 Scope of Supply:

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

2.2 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.

2.3 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.

2.4 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.

2.5 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of WESTERN COALFIELDS LIMITED 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.

2.6 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 . 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.

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