

Contract



Contract No: GEMC-511687724144506

Generated Date: 13-May-2022

Bid/RA/PR No: [GEM/2021/B/1709446](#)

Schedule Name: Schedule 1

11100830122033 DT.02-Jun-2022

| Organisation Details | Buyer Details |
|--|--|
| Type: Central PSU | Designation: Assistant Manager MM |
| Ministry: Ministry of Coal | Contact No.: 0712-2511383-5824 |
| Department: Materials Management | Email ID: sachin.khodke@nic.in |
| Organisation Name: Western Coalfields Ltd | GSTIN: 27AAACW1578L1ZW |
| Office Zone: Western Coalfields Limited / Nagpur | Address: WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India |

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

| Seller Details | |
|---------------------------|--|
| GeM Seller ID: | 422C180000098941 |
| Company Name: | Narmada Equipment & Spares Co. |
| Contact No.: | 09433012788 |
| Email ID: | narmadaequipment@gmail.com |
| Address: | P-3, BLOCK-B,,2ND FLOOR, METROPOLITAN, (CANAL SOUTH ROAD),METROPOLITAN, North 24 parganas, WEST BENGAL-700105, - |
| MSME verified: | Yes |
| MSME Registration number: | WB14B0010843 |
| MSE Social Category: | General |
| MSE Gender: | Male |
| GSTIN: | 19AACFN7553M1ZP , 19AACFN7553M1ZP |

*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 : CUTTING EDGE AND END BIT WITH FASTENERS OF BG 825 Brand : NESCO Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : CUTTING EDGE AND END BIT WITH FASTENERS OF BG 825 (Q3) BG-825 MOTOR GRADER 8431 | 60 | set | 45,700 | NA | 2,742,000 |
| Total Order Value (in INR) | | | | | | 2,742,000 |

| 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 | CUTTING EDGE AND END BIT WITH FASTENERS OF BG 825 | - | 60 | 13-May-2022 | 10-Sep-2022 |

Product Specification for CUTTING EDGE AND END BIT WITH FASTENERS OF BG 825

| Specification | Sub-Spec | Value |
|----------------------|----------------------|-------|
| Custom Specification | Custom Specification | Yes |

Seller Specification Document:

| | |
|---|---|
| 1. SpecificationDocument1 | mkp.gem.gov.in/catalog_data/catalog_support_document/88/81/140/CatalogAttrs/SpecificationDocument/2022/1/4/2022_01_04_11_16_33_cutting-edge-and-end-bit-of-bg-_2022-01-04-11-16-40_ba18019093a310f451e3cfc82d67da32.pdf |
|---|---|

Buyer Specification Document:

| | |
|--|---|
| 1. SpecificationDocument | mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/859683/54/78/703/CatalogAttrs/SpecificationDocument/2021/11/27/merged_technical_commercial_cutting_edges_2021-11-27-5_d0dd590b4f0f5e386417e5a5c90546a7.pdf |
|--|---|

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.

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 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 Purchase Preference (Centre):

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

2.4 Certificates:

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): Proforma for Equipment and Quality Control' (as per Annexure- C) is enclosed in Buyer Added Bid Specific ATC

2.5 Buyer Added Bid Specific ATC

Buyer uploaded ATC document [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.
