

Schedule Name: Schedule 2

Contract

Contract No: GEMC-511687781427403 Generated Date: 31-May-2022 Bid/RA/PR No:<u>GEM/2021/B/1709446</u>

11100830122034 DT.02-Jun-2022

Orga	nisation Deta	ails		Buyer Det	ails						
Type:		Central PSU		Designation:		Assis	tant Manage	r MM	I		
4inistry	y:	Ministry of Coal		Contact No.:		0712	-2511383-58	324			
Departr			ement	Email ID:		sachin.khodke@nic.in					
•	sation Name:	Western Coalfiel		GSTIN:		27AAACW1578L1ZW					
Office Z			ds Limited / Nagpur				Hgrs, Coal E		. Civil Lines		
				Address:			PUR, MAHAR				
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		tive Approval.	General Manager-MM	Designation:			lanager Fin				
Designation of Administrative Approval: Designation of Financial Approval:			Chief Manager-Finance	Email ID:		sprathi@westerncoal.gov.in					
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eM Se	eller ID:		4F14180000659603								
Compar	ny Name:		TPI UNDERCARRIAGE PRIVATE	LIMITED							
ontact	t No.:		09839035760								
mail IE	D:		dilip_bhargava@hotmail.com								
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ddress	S:		Kanpur, UTTAR PRADESH-2080								
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	Registration numbe	er:	UDYAM-UP-43-0005703								
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Specification	Sub-Spec	Value				
Custom Specification	Custom Specification	Yes				
Seller Specification Document:						
1. <u>SpecificationDocument1</u>						
Buyer Specification Document:						
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_docu gAttrs/SpecificationDocument/2021/11/27/merged_t 11-53-2 0_b7db626784250fddbb1760f8bdac897f.pdf					

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.
