

## Contract



11100831522108 DT.31-Oct-2022

**Contract No:** GEMC-511687703882954

**Generated Date:** 31-Oct-2022

**Bid/RA/PBP No.:** [GEM/2022/B/2048831](#)

| Organisation Details                             | Buyer Details  |
|--|--|
| Type: Central PSU                                | Designation: Manager   |
| Ministry: Ministry of Coal                       | Contact No.: 07116-247092-   |
| Department: Materials Management                 | Email ID: asnagarkar@westerncoal.gov.in  |
| Organisation Name: Western Coalfields Ltd        | GSTIN: 27AAACW1578L1ZW   |
| Office Zone: Western Coalfields Limited / Nagpur | Address: Regional Stores, WCL P.O. Umrer Project Dist. Nagpur<br>M.S. Pin 441204,<br>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   |
|  | Address: WCL Hqrs, Coal Estate, Civil Lines,<br>NAGPUR CITY, MAHARASHTRA-440001, India |

| Seller Details            |   |
|---------------------------|---|
| GeM Seller ID:            | E393180000095625  |
| Company Name:             | NANGALWALA INDUSTRIES PRIVATE LIMITED   |
| Contact No.:              | 09214024064   |
| Email ID:                 | gov.mkt@suncables.co  |
| Address:                  | LU 8,LU 8,PITAMPURA,New Delhi,DELHI 110088,PITAMPURA,<br>New Delhi, DELHI-110088, - |
| MSME verified:            | Yes   |
| MSME Registration number: | RJ02B0002010  |
| MSE Social Category:      | General   |
| GSTIN:                    | 08AABCN6078R1ZN   |

\*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                          | <b>Product Name :</b> 6 Sq Mm FTD3 Trailing Cable<br><b>Brand :</b> SUN<br><b>Brand Type :</b> Registered Brand<br><b>Catalogue Status :</b> Catalogue not verified by OEM<br><b>Selling As :</b> Reseller not verified by OEM<br><b>Category Name &amp; Quadrant :</b> 6 Sq Mm FTD3 Trailing Cable (Q3)<br><b>Model:</b> 6 Sq Mm FTD3 Trailing Cable<br><b>HSN Code:</b> HSN not specified by seller | 7,500            | meter | 624.22           | NA                    | 4,681,650  |
| Total Order Value (in INR) |   |                  |       |                  |                       | <b>4,681,650</b>                                 |

| Consignee Detail |   |                             |         |          |                      |                             |
|------------------|---|-----------------------------|---------|----------|----------------------|-----------------------------|
| S.No             | Consignee   | Item                        | Lot No. | Quantity | Delivery Start After | Delivery To Be Completed By |
| 1                | Designation: -<br>Email ID: harishkandula@westerncoal.gov.in<br>Contact: 962-3386330-<br>GSTIN: -<br>Address: WCL Central Stores, Urjagram, Tadali-442406,<br>CHANDRAPUR, MAHARASHTRA-442406, India | 6 Sq Mm FTD3 Trailing Cable | 1       | 3,700    | 01-Nov-2022          | 30-Dec-2022                 |
|                  |   |                             | 2       | 3,800    | 31-Dec-2022          | 28-Feb-2023                 |

| Product Specification for 6 Sq Mm FTD3 Trailing Cable |                      |       |
|---|----------------------|-------|
| Specification   | Sub-Spec             | Value |
| Custom Specification                                  | Custom Specification | Yes   |

## Seller Specification Document:

1. [SpecificationDocument1](#)

mkp.gem.gov.in/catalog\_data/catalog\_support\_document/55/16/684/CatalogAttrs/SpecificationDocument/2022/3/1/2022\_03\_01\_13\_54\_44\_gtp-5c-x-6-sqmm\_2022-03-01-13-54-48\_75a1f21049fb7f43ad017d0544a2fb51.pdf

## Buyer Specification Document:

1. [SpecificationDocument](#)

mkp.gem.gov.in/catalog\_data/catalog\_support\_document/buyer\_documents/51907/54/78/703/CatalogAttrs/SpecificationDocument/2022/3/17/custom-catalogue\_2022-03-17-11-28-51\_69436e95678445bb5c07ebf018b82c50.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.
- 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:

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

#### 2.2 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.

#### 2.3 Scope of Supply:

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

#### 2.4 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of Western Coalfields Ltd 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.

#### 2.5 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name Western Coalfields Limited Account No. 10205966091 IFSC Code SBIN0009060 Bank Name SBI Branch address Coal Estate Nagpur. 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 uploaded ATC document [Click here to view the file.](#)

#### 2.7 Inspection:

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

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