

Contract



Contract No: GEMC-511687743747377

Generated Date: 10-Aug-2022

Bid/RA No: [GEM/2022/B/2160990](#)

Schedule Name: Schedule 1

11100831822067 DT.16-Aug-2022

Organisation Details	Buyer Details
Type: Central PSU	Name: Sachin Prabhakar Khodke
Ministry: Ministry of Coal	Designation: Assistant Manager MM
Department: Materials Management	Contact No.: 0712-2511383-5824
Organisation Name: Western Coalfields Ltd	Email ID: sachin.khodke@nic.in
Office Zone: Western Coalfields Limited / Nagpur	GSTIN: 27AAACW1578L1ZW
	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:	6DD8200001218083
Company Name:	Shree Narayani Pipe Mfg Co
Contact No.:	03322114846
Email ID:	ajaplas@narayanipipe.in
Address:	3rd Floor,29, Ganesh Chandra Avenue,Chandni Chowk, KOLKATA, WEST BENGAL-700013, -
MSME verified:	Yes
MSME Registration number:	UDYAM-WB-10-0019221
MSE Social Category:	General
MSE Gender:	Male
GSTIN:	19AAKFS4206J1ZY

*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 : HDPE Pipes - 180 Mm O. D Brand : AJAPLAS Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : HDPE Pipes - 180 Mm O. D (Q3) Model: HDPE Pipes - 180 Mm O. D HSN Code: HSN not specified by seller	1,152	meter	1,930	NA	2,223,360
Total Order Value (in INR)						2,223,360

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	HDPE Pipes - 180 Mm O. D	1	288	10-Aug-2022	24-Sep-2022
			2	576	25-Sep-2022	08-Nov-2022
			3	288	09-Nov-2022	08-Dec-2022

Product Specification for HDPE Pipes - 180 Mm O. D		
Specification	Sub-Spec	Value

Custom Specification	Custom Specification	Yes
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Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/33/22/205/CatalogAttrs/SpecificationDocument/2021/12/16/2021_12_16_14_28_14_1_2021-12-16-14-28-18_4aca1dd999d9ed175d80285508225652.pdf
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Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/859683/54/78/703/CatalogAttrs/SpecificationDocument/2022/5/8/hdpe_pipe_180mm_tech_with_comm_2022-05-08-13-00-01_08407d60de95401885ede5d22da44faa.pdf
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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:

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 Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Pt D of Docs to be submitted: Type test certificate for the offered pipes of similar or higher size and similar or higher rating. The test certificate shall be latest, not less than 2 years from date of tender opening.

PT no 5 : PDI and Testing : WCL reserves its right to get the pipes inspected and tested by WCL's representative/third party inspection agency at manufacturer's works before dispatch of the same to ascertain the conformity of the pipes to supply order specifications, relevant IS:4984-

2016 and IS:8008-part-6:2003 and Routine / Acceptance test . Such inspection shall not, in case of any defect noticed later, entitle the supplier to plead that inspection has been done by the purchaser and absolve them of the obligation.ii) The inspector will conduct/witness the tests on the samples drawn on the pipes offered for inspection as per the sampling and testing clause of Routine / Acceptance test (as per IS:4984-2016) and as per the test methods specified in the standard.

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 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 Generic:

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [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.