# Contract|अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687771035769

Original Contract No | मूल अनुबंध क्रमांक : GEMC-511687719548145

Generated Date | अनुबंध तिथि: 12-Apr-2023

Bid/RA/PBP No.|बोली/आरए/पीबीपी संख्या: <u>GEM/2022/B/2823754</u>

## Schedule Name | अनुसूची नाम:Schedule 1,Schedule 2

Organisation Details | संगठन विवरण

Type|प्ररूप : Central PSU
Ministry|मंत्रालय : Ministry of Coal
Department|विभाग : Materials Management
Organisation Name|संगठन का नाम : Western Coalfields Ltd

Office Zone|कार्यालय क्षेत्र: Western Coalfields Limited / Nagpur

Buyer Details|खरीदार विवरण

Designation|पद : Assistant Manager MM Contact No.|संपर्क नंबर : 0712-2511383-5824 Email ID|ईमेल आईडी : sachin.khodke@nic.in GSTIN|जीएसटीआईएन : 27AAACW1578L1ZW

WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India

Financial Approval Detail|वित्तीय स्वीकृति विवरण

IFD Concurrence|आईएफडी सहमति : No

Designation of Administrative Approval

प्रशासनिक अनुमोदन का पदनाम:

Designation of Financial Approval| वित्तीय अनुमोदन का पदनाम : **Functional Director** 

General Maanger-Finance

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role: PAO

Payment Mode | Offline

भुगतान का तरीका:
Designation|पद : Dy Manager Fin

Email ID|ईमेल आईडी : sprathi@westerncoal.gov.in GSTIN|जीएसटीआईएन : 27AAACW1578L1ZW

WCL Hqrs, Coal Estate, Civil Lines,

NAGPUR CITY, MAHARASHTRA-440001, India

Seller Details|विक्रैता विवरण

GeM Seller ID|जेम विक्रेता आईडी : E052180000099620

Company Name|कंपनी का नाम : DADU PIPES PRIVATE LIMITED.

Contact No. | संपर्क नंबर : 09811489785

Email ID|ईमेल आईडी : dadutenders@gmail.com

Address|पता: B-231,,Okhla,Okhla Industrial Area-1,

Delhi, DELHI-110020, -

MSME verified|एमएसएमई सत्यापित : Yes

MSME Registration number|एमएसएमई पंजीकरण संख्या : UP18B0003754 GSTIN|जीएसटीआईएन: 09AACCD3700F1Z4

# \*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

## Product Details|उत्पाद विवरण

#	item Description   आइटम विवरण	Ordered Quantity  आइटम विवरण	Unit   इकाई	Unit Price (INR)  इकाई मूल्य (INR)	Tax Bifurcation (INR)  कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR)  मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम : DADU Steel Tubes,Tubulars-Is 1239, Length 6.0 Meter Brand ब्रांड : DADU Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति: OEM verified catalogue Selling As कैसे बेचा जा रहा है : OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Steel Tubes,Tubulars-IS 1239 (Q3) Model मॉडल: DADU HSN Code एचएसएन कोड: HSN not specified by seller	5	metric tonne	75,652.16	NA	378,260.8
To	otal Order Value  कुल ऑर्डर मूल्य (in INR)					378,260.8

## Consignee Detail|परेषिती विवरण

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No.  लॉट नंबर	Quantity मात्रा	Delivery Start After  दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By  वितरण पूरा कब तक करना है
1	Designation पद : - Email ID ईमेल आईडी : shailesh.nimbale@nic.in Contact संपर्क : 07239-241341- GSTIN जीएसटीआईएन : 27AAACW1578L1ZW	DADU Steel Tubes, Tubulars-Is 1239,	-	5	12-Apr-2023	11-Jun-2023

	ddress पता : WCL Central Stores, Urjagram, Tadali- 442406, :HANDRAPUR, MAHARASHTRA-442406, India	Length 6.0 Meter					
Product Spe	ecification for DADU Steel Tubes,Tubulars-Is 1239, Leng	gth 6.0 Meter					
Specification विनिर्देश				Value मूल्य			
	Types of Item			Medium black	Steel tubes		
ITEM	Tube end	Tube end					
	Conformity to indian standard IS 1239(Part 1):latest		Yes	Yes			
SPECIFICATION	ISI Marked	ISI Marked			Yes	Yes	
	CML No (HINTS- If ISI Marked)				3040027	3040027	
MANUFACTURE	Method of Manufacturing	I Method of Manufacturing			Electric Resist Welded(ERW)	Electric Resistance Welded(ERW)	
DECUIDEMENT	Screw Protection Plastic Cap				Yes		
REQUIREMENT	Tube External Coating				Buitemen		
STATALSTON	Nominal Bore(mm)			150			
DIMENSION	Length(in Meter)		6.0				
*** DIVING	Marking per meter as IS Specification				IS:1239(PT-I)		
MARKING	Buyer Marking on demand				Yes		
	Availability of Type Test Reports of the product from Central Govt/NABL/ILAC accredited Lab showing compliance to the specification		Yes	Yes			
	Test Report No				0		
TEST REPORT	Test Report date				0		
	Name of the Labs			0	0		
	Address of the Lab	Address of the Lab			0		
	Test report and approvals to be furnished to the buyer on dem	est report and approvals to be furnished to the buyer on demand			Yes		
	·						
Buyer Defir	ned Additional Specification for  खरीदार परिभाषित अतिरिक्त	विशिष्टता के लिए DADU	Steel Tube	es,Tubulars-Is 12	239, Length 6.	0 Meter	
Specification विनिर्देश			Value मूल्य				
a) Conformity to Indian standard IS 1239 (Part1): latest and b) ISI Marked			Yes Agreed for both points a & b				
Wall Thickness (	ll Thickness (Mm)			4.8 mm			
Mass (kg/m)						18.9 kg/m	
Document to be	Document to be submitted with offer: Copy of valid BIS license for use of BIS certification mark on the pipes offered covering the size/type etc				Yes, Agreed and Uploaded		
Documents to be submitted with the consignment: Work test certificate for the tests conducted on the pipes as per IS 1239 (Part-1) -latest				Yes Agreed			

# ePBG Detail | ईपीबीजी विवरण

Advisory Bank   सलाहकार बेंक :	ICICI
ePBG Percentage(%)   ईपीबीजी प्रतिशत (%) :	3.00

The bidder shall furnish ePBG as applicable as per bid's terms and conditions | बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा

## Terms and Conditions|नियम और शर्तें

- 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-

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 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

#### 2.3 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

IESC 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.

#### 2.4 Warrantv.

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

### 2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

## 1. Clarification of Bids/ Shortfall/ Confirmatory Documents:

After evaluation of the uploaded documents, shortfall documents, if required, shall be sought from the bidder. For this purpose, maximum 1 chance shall be given. The time period for the clarification will be 7 x24 hrs given to the bidders to upload these clarifications / shortfall documents.

The bidder will upload the requested documents within the specified period and no additional time will be allowed in this regard for on-line submission of documents after the maximum 1 chance, of 7x24 hours duration. If the bidder does not comply or respond by the specified date & time, his tender will be liable to be rejected

The shortfall information/documents shall be sought only in case of historical documents  $\underline{a}$ s per GeM pro vision/rules.

2. Note: All MSE vendors/supplies are advised to get themselves registered on TReDS platform (www.treds.in) or on www.rxil.in and avail the facility of the TReDS.

## 3.Details of IEM

Names, Full Address, Phone no and email Id of both the Independent External Monitors are as under:

s	l no	Name of IEM	Address	e-mail ID	Mobile No
1		IAS (Retd)	Flat no 8022, ATS – One Ha mlet, Sector- 104, PO Mahar shi Nagar, Noida - 201304		9560430245
			A-1/245, GF, Janakpuri, New Delhi - 110058	kaushal.anil17@gmail.co m	8800028118

### 2.6 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.

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

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।