

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687791534671

Generated Date | अनुबंध तिथि: 15-Apr-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2022/B/2894427](#)

Schedule Name | अनुसूची नाम: Schedule 1

Organisation Details   संगठन विवरण	Buyer Details   खरीदार विवरण
Type   प्ररूप: Central PSU	Designation   पद: Assistant Manager MM
Ministry   मंत्रालय: Ministry of Coal	Contact No.   संपर्क नंबर: 0712-2511383-5824
Department   विभाग: Materials Management	Email ID   ईमेल आईडी: sachin.khodke@nic.in
Organisation Name   संगठन का नाम: Western Coalfields Ltd	GSTIN   जीएसटीआईएन: 27AAACW1578L1ZW
Office Zone   कार्यालय क्षेत्र: Western Coalfields Limited / Nagpur	Address   पता: WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India

Financial Approval Detail   वित्तीय स्वीकृति विवरण	Paying Authority Details   भुगतान प्राधिकरण विवरण
IFD Concurrence   आईएफडी सहमति: No	Role: PAO
Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम: Director OP	Payment Mode   भुगतान का तरीका: Offline
Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम: GM FIN	Designation   पद: Dy Manager Fin
	Email ID   ईमेल आईडी: sprathi@westerncoal.gov.in
	GSTIN   जीएसटीआईएन: 27AAACW1578L1ZW
	Address   पता: WCL Hqrs, Coal Estate, Civil Lines, NAGPUR CITY, MAHARASHTRA-440001, India

Seller Details   विक्रेता विवरण	
GeM Seller ID   जेम विक्रेता आईडी: 6DD8200001218083	Company Name   कंपनी का नाम: Shree Narayani Pipe Mfg Co
Contact No.   संपर्क नंबर: 03322114846	Email ID   ईमेल आईडी: ajaplas@narayanipipe.in
Address   पता: 3rd Floor, 29, Ganesh Chandra Avenue, Chandni Chowk, KOLKATA, WEST BENGAL-700013, -	MSME verified   एमएसएमई सत्यापित: Yes
MSME Registration number   एमएसएमई पंजीकरण संख्या: UDYAM-WB-10-0019221	MSE Social Category   एमएसई सामाजिक श्रेणी: General
MSE Gender   एमएसई लिंग श्रेणी: Male	GSTIN   जीएसटीआईएन: 19AAKFS4206J1ZY

\*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: HDPE Pipes - 180 Mm O. D Brand   ब्रांड: AJAPLAS Brand Type   ब्रांड प्रकार: Registered Brand Catalogue Status   कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As   कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant   श्रेणी का नाम और चतुर्थांश: HDPE Pipes - 180 Mm O. D (Q3) Model   मॉडल: HDPE Pipes - 180 Mm O. D HSN Code   एचएसएन कोड: HSN not specified by seller	623	meter	1,950	NA	1,214,850
Total Order Value   कुल ऑर्डर मूल्य (in INR)						1,214,850

Consignee Detail   परेषिती विवरण						
S.No   क्र.सं.	Consignee   परेषिती	Item   वस्तु	Lot No.   लॉट नंबर	Quantity   मात्रा	Delivery Start After   दिनों 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 Address   पता: WCL Central Stores, Urjagram, Tadali- 442406,	HDPE Pipes - 180 Mm O. D	1	155	15-Apr-2023	30-May-2023
			2	311	31-May-2023	14-Jul-2023
			3	157	15-Jul-2023	13-Aug-2023

## Product Specification for HDPE Pipes - 180 Mm O. D

Specification   विनिर्देश	Sub-Spec   उप-विनिर्देश	Value   मूल्य
Custom Specification	Custom Specification	Yes

## Seller Specification Document | विक्रेता विशिष्टता दस्तावेज़:

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/33/22/205/CatalogAttrs/SpecificationDocument/2023/1/10/2023_01_10_17_28_44_hdpe_pipe_180mm_2023-01-10-17-28-55_8cbfa096451ae064a86b0110198511b8.pdf
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## Buyer Specification Document | खरीदार विशिष्टता दस्तावेज़:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/859683/54/78/703/CatalogAttrs/SpecificationDocument/2022/12/22/hdpe_pipe_180mm_with_annex_2022-12-22-13-57-03_79674ae14d9237bafd9f372ced43bfd5.pdf
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## ePBG Detail | ईपीबीजी विवरण

Advisory Bank   सलाहकार बैंक :	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-

## 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 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.

## 2.3 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Instruction to MSE Bidder: If the MSE bidder wants to avail MSE purchase preference then bidder has to registered their status as MSE on GeM portal and also will have to claim purchase preference on GeM portal while participating in bid, in case bidder failed to claim MSE purchase preference on GeM portal then they will not get benefit of MSE purchase preference.

2. 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 7x24 hrs given to the bidders to upload these clarifications / shortfall documents.

3. Bidder are mandatory to submit the integrity pact as per format enclosed along with Bid document and details of IEM are as under:

Sl no	Name of IEM	Address	e-mail ID	Mobile No
1	Shri Sudhir Kumar, IAS (Retd)	Flat no 8022, ATS - One Hamlet, Sector- 104, PO Maharshi Nagar, Noida - 201304	sukuag@hotmail.com	9560430245

2	Shri. Anil Kaushal, ITS(R A-1/245, GF, Janakpuri, New Delhi - 110058 etd)	kaushal.anil17@gmail.com	8800028118
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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 as per GeM provision/rules.

**2.4 Buyer Added Bid Specific ATC:**

Buyer uploaded ATC document [Click here to view the file](#).

**2.5 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](#).

**2.6 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.

**2.7 Generic:**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

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 प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।