

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687739151084

Generated Date | अनुबंध तिथि: 14-Oct-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3724215](#)

Schedule Name | अनुसूची नाम: Schedule 3

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: GM(MM)HOD	Payment Mode भुगतान का तरीका: Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: AF(MM)/CM(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: DB17190000830639	Company Name कंपनी का नाम: S R IMPEX PRIVATE LIMITED
Contact No. संपर्क नंबर: 0985552855	Email ID ईमेल आईडी: srimpexltd@gmail.com
Address पता: VPO DHOGRI, PATHANKOT ROAD, DHOGRI, Jalandhar, PUNJAB-144025, -	MSME Registration number एमएसएमई पंजीकरण संख्या: UDYAM-PB-10-0005022
MSE Social Category एमएसई सामाजिक श्रेणी: General	MSE Gender एमएसई लिंग श्रेणी: Male
GSTIN जीएसटीआईएन: 03AAFCS4421H1ZQ	

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

Delivery Instructions | वितरण निर्देश: NA

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: Unbranded--S R IMPEX PRIVATE LIMITED aluminium conductorsaac/aaac/acsr Brand ब्रांड: Unbranded--S R IMPEX PRIVATE LIMITED Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कैटलॉग की स्थिति: OEM verified catalogue Selling As कैसे बेचा जा रहा है: OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: Aluminium Conductor SAAC / AAAC / ACSR as per IS 398 (Q3) Model मॉडल: ACSR WOLF HSN Code एचएसएन कोड: HSN not specified by seller	36,000	meter	152.83	NA	5,501,880
Total Order Value कुल ऑर्डर मूल्य (in INR)						5,501,880

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
	Designation पद: -		1	18,000	14-Oct-2023	13-Dec-2023

1	Email ID ईमेल आईडी : shailesh.nimbale@nic.in Contact संपर्क : 07239-241341- GSTIN जीएसटीआईएन : 27AAACW1578L1ZW Address पता : WCL Central Stores, Urjagram, Tadali- 442406, CHANDRAPUR, MAHARASHTRA-442406, India	Unbranded--S R IMPEX PRIVATE LIMITED aluminium conductorsaac/aaac/acsr	2	18,000	14-Dec-2023	11-Feb-2024
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Product Specification for Unbranded--S R IMPEX PRIVATE LIMITED aluminium conductorsaac/aaac/acsr

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
GENERIC	Product description	Aluminium conductor galvanised steel reinforced (ACSR) and for overhead transmission purpose conforming to IS:398 Part II/1996 with amendment No. 1, 2 and 3 (Reaffirmed 2007)
	ISI marked	Yes
	BIS CM/L No.	9700175322
	Nominal Size (as per relevant Specification) (sq-mm)	150 (as per IS:398 Part II)
CONSTRUCTIONAL	Packing on drum conforming to IS:1778/80	Yes
	Standard Conductor Length	1500 meter for size upto 150 Sq.mm
	The maximum number of standard lengths on each drum	1 No. for size 150 Sq.mm and above
	Short length against individual supply order	10 of the ordered quantity for each order
	Minimum length of the short length conductor	More than 1/3rd of the standard length
CERTIFICATIONS	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	yes
	test report no	100-180426-65
	test report date	03/07/2018
	address of lab	GHAZIABAD
	Test report to be furnished to the buyer on demand	yes
	name of lab	GHAZIABAD TESTING

Buyer Defined Additional Specification for | खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए Unbranded--S R IMPEX PRIVATE LIMITED aluminium conductorsaac/aaac/acsr

Specification विनिर्देश	Value मूल्य
Self certified copy of valid BIS License (BIS license/Schedule/Endorsement) as per IS 398: Part 2 showing coverage of ACSR Conductor for tendered size-150 sq mm. The document is to be valid as on date of tender opening	Yes Submitted along with Offer
Documents to be submitted with supply - Self certified copy of valid BIS License as per IS 398: Part 2 showing the coverage of ACSR Conductor for tendered size-150 sq mm	Yes, will be submitted with the supply

Corrigendum | सुद्धिपत्र

- Extended Upto | तक बढ़ाया गया : 2023-09-02 11:00:00
- GeM-Bidding-Corr-5066720-3.pdf : [click here](#) | यहाँ क्लिक करें

ePBG Detail | ईपीबीजी विवरण

Advisory Bank सलाहकार बैंक :	ICICI
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :	10.00

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-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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 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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Warranty:

- i. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the purchaser's country.
- ii. This warranty shall remain valid for eighteen (18) months from the date of receipt and acceptance of material at consignee's end or twelve (12 months) from the date of its use / fitment/ commissioning, whichever is earlier.
- iii. The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty. The Supplier shall, within thirty days, repair or replace the defective Good s or parts thereof, free of cost at the ultimate destination. The Supplier shall take over the replaced parts/Goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/Goods thereafter.
- iv. If the Supplier, having been notified, fails to remedy the defect(s) within thirty days, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

2. 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 7x24 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 as per GeM provision/rules.

3.Pre-contract Integrity Pact: Applicable for this tender.

IEM details: Names, Full Address, Phone no and email Id of both the Independent External Monitors 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(Retd)	10, Coral Court, Essel Tower, MG Road-122002	kaushal.anil17@gmail.com	8800028118

2.4 Buyer Added Bid Specific ATC:

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

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 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

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.8 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.

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।