# **Contract**



# 11100832222068 DT.17-Aug-2022

**Contract No:** GEMC-511687783117947

**Generated Date:** 16-Aug-2022 **Bid/RA No:** <u>GEM/2022/B/1901306</u>

# Schedule Name: Schedule 1, Schedule 2, Schedule 4

**Organisation Details** 

Type: Central PSU
Ministry: Ministry of Coal
Department: Materials Management
Organisation Name: Western Coalfields Ltd

Office Zone: Western Coalfields Limited / Nagpur

**Buyer Details** 

Name: SHAIK SHAHID HUSSAIN
Designation: Deputy Manager MM
Contact No.: 07116-247092Email ID: shshaik@coalindia.in
GSTIN: 27AAACW1578L1ZW

Regional Stores, WCL P.O. Umrer Project Dist. Nagpur

Address: M.S. Pin 441204,

NAGPUR, MAHARASHTRA-441204, India

**Financial Approval Detail** 

 IFD Concurrence:
 No

 Designation of Administrative Approval:
 GM(MM)

 Designation of Financial Approval:
 CM(F)

**Paying Authority Details** 

Payment Mode: Offline
Designation: Dy Manager Fin

Email ID: sprathi@westerncoal.gov.in GSTIN: 27AAACW1578L1ZW

WCL Hqrs, Coal Estate, Civil Lines,
Address:

NAGPUR CITY, MAHARASHTRA-440001, India

Price

**Seller Details** 

GeM Seller ID: EA38200001199702
Company Name: NEELKANTH RUBBER MILLS

 Contact No.:
 09814122329

 Email ID:
 info@neelrub.com

VARYANA, Kapurthala Road, V.P.O VARYANA,

Jalandhar, PUNJAB-144013, -

MSME verified: Ye

MSME Registration number: UDYAM-PB-10-0006533

MSE Social Category: General MSE Gender: Male

GSTIN: 03AAAFN6433A1Z0

\*GST / Tax invoice to be raised in the name of - Consignee

# **Product Details**

# Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	(Inclusive of all Duties and Taxes in INR)
Product Name: Conveyor Belt Brand: Neelkanth Brand Type: Registered Brand Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: Conveyor Belt (Q3) Model: WCL FR BELT 001 HSN Code: 40101290	400	meter	1,605	GST (18%): 97,932.203 GST Cess 1 (0%): 0 GST Cess 2 (0 per accounting unit): 0 Input Tax Credit (ITC) on GST(100%): 97,932.203 ITC on GST Cess 1(100%): 0 ITC on GST Cess 2(100%): 0	642,000
Product Name: Conveyor Belt Brand: Neelkanth Brand Type: Registered Brand Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM Category Name & Quadrant: Conveyor Belt (Q3) Model: WCL FR BELT 002 HSN Code: 40101290	2,000	meter	2,415	GST (18%): 736,779.661 GST Cess 1 (0%): 0 GST Cess 2 (0 per accounting unit): 0 Input Tax Credit (ITC) on GST(100%): 736,779.661 ITC on GST Cess 1(100%): 0 ITC on GST Cess 2(100%): 0	4,830,000
Product Name: Conveyor Belt Brand: Neelkanth Brand Type: Registered Brand Catalogue Status: Catalogue not verified by OEM Selling As: Reseller not verified by OEM	400	meter	3,640	GST (18%): 222,101.695 GST Cess 1 (0%): 0 GST Cess 2 (0 per accounting unit): 0 Input Tax Credit (ITC) on GST(100%): 222,101.695	1,456,000

(Q3	egory Name & Quadrant :Conveyor Belt ) del: WCL FR BELT 004			ITC on	<b>GST Cess 2</b> (100%): 0				
HSI	N Code: 40101290						-	,928,000	
)Lai U	rder value (III INR)						0,	,928,000	
.No	Signee Detail  Consignee	Item	Lot No.	Quantity	Delivery Start After	Delive By	ery To Be Co	ompleted	
		Conveyor	1	200	16-Aug-2022	14-Nov-2	2022		
	Designation: - Email ID: harishkandula@westerncoal.gov.in	Belt	2	200	17-Aug-2022 16-Aug-2022	12-Feb-2023 14-Nov-2022			
	Contact: 962-3386330-	Conveyor	1	1,000					
1	GSTIN: - Address: WCL Central Stores, Urjagram, Tadali-	Belt	2	1,000	17-Aug-2022	12-Feb-2	12-Feb-2023		
	442406, CHANDRAPUR, MAHARASHTRA-442406, India	Conveyor	1	200	16-Aug-2022	14-Nov-2022			
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# General Clauses w.r.t RCM/FCM

- 1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA, unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
- 2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
- 3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST cess will be the liability of buyer.
- 4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer. Unregistered seller will invoice buyer with zero GST and Zero GST cess.
- 5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

#### **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 Scope of Supply:

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

## 2.3 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.

## 2.4 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 INDIABranch 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.

# 2.5 Buyer Added Bid Specific ATC: Buver Added text based ATC clauses

1.PRE-DESPATCH INSPECTION: The Rubber Belting will be inspected by CMPDIL/WCL's representative at manufacturer's works before dispatch of the same to ascertain the conformity of the Rubber Belting to supply order specifications, relevant IS, latest (including amendment), statutory regulations (DGMS) and type test certificates. Such inspections 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.

Pre-dispatch inspection including stage inspection of the ordered material shall be carried out by CMPDIL/WCL's representative. The inspection fee @ 1% on FOR destination price plus GST as applicable shall be paid by the supplier along with inspection call to inspecting authority GM(E&M) I/C, Central Mine Planning & Design Institute Ltd,(CMPDIL), Gondwana

palace, Kanke Road, Ranchi-834008, FAX-0651-231851/231447 ph no. 0651-230876/422245. GST on Pre dispatch inspection charges shall not be claimed by you vis-à-vis will not be reimbursed by WCL. Minimum 10 days advance notice shall be given to inspecting agency/CMPDIL.

2.PERFORMANCE BANK GUARANTEE: The successful tenderer has to furnish a performance bank guarantee valid for 18 months from the date receipt and acceptance of last consignment equivalent to 10% value of the contract including taxes and duties etc. to the FOR Destination price of the material on order, covering the warranty period. The bank guarantee shall be released after successful completion of the guarantee period after confirmation from GM(E&M) I/C, WCL/Hqrs. The PBG must be submitted within 15 days from the date of placement of order. No payment shall be made without submission of PBG. (Format of PBG is enclosed as Annexure 6 in catalogue which is to be submitted physically and through SFMS platform)

( This is in addition to the 3% e-PBG ( Security Deposit ) to be submitted on GeM portal)

- 3.DOCUMENTS TO BE SUBMITTED ALONG WITH SUPPLY of each reel of the belt
- i.Self attested copies of works test report in respect of rubber cover properties, adhesion strength and full thickness breaking strength and elongation at reference load and at break for offered or higher sizes of the belts in reference to earlier supplies.
- ii. Technical brochures/leaflets indicating all technical details in respect of the belts offered.
- iii. Self attested copies of relevant IS.

iv.copy of inspection report

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. <u>Click here to view the file</u>

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