

Contract



Contract No: GEMC-511687724238529

Generated Date: 16-Aug-2022

Bid/RA No: [GEM/2022/B/1901306](#)

Schedule Name: Schedule 3

11100832222069 DT.17-Aug-2022

Organisation Details	Buyer Details
Type: Central PSU	Name: SHAIK SHAHID HUSSAIN
Ministry: Ministry of Coal	Designation: Deputy Manager MM
Department: Materials Management	Contact No.: 07116-247092-
Organisation Name: Western Coalfields Ltd	Email ID: shshaik@coalindia.in
Office Zone: Western Coalfields Limited / Nagpur	GSTIN: 27AAACW1578L1ZW
	Address: Regional Stores, WCL P.O. Umrer Project Dist. Nagpur M.S. Pin 441204, NAGPUR, MAHARASHTRA-441204, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No	Payment Mode: Offline
Designation of Administrative Approval: GM(MM)	Designation: Dy Manager Fin
Designation of Financial Approval: CM(F)	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:	697A180000663723
Company Name:	SUNSHINE CONVEYORS PRIVATE LIMITED
Contact No.:	09300834000
Email ID:	sunshineconveyors@rediffmail.com
Address:	PASARI HOUSE, BALDEO BAGH, Rajnandgaon, CHHATTISGARH-491441, -
MSME verified:	Yes
MSME Registration number:	UDYAM-CG-15-0000163
MSE Social Category:	General
MSE Gender:	Male
GSTIN:	22AAICS4842H1ZE

*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 : RUBBER BELTING 1200MM X800/4X5/3 FR NGP Brand : SUNSHINE CONVEYORS PVT LTD Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : RUBBER BELTING 1200MM X800/4X5/3 FR NGP (Q3) Model: SUNSHINE CONVEYORS PVT LTD HSN Code: 40101290	1,600	meter	3,095	NA	4,952,000
Total Order Value (in INR)						4,952,000

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	RUBBER BELTING 1200MM X800/4X5/3 FR NGP	1	800	16-Aug-2022	14-Nov-2022
			2	800	17-Aug-2022	12-Feb-2023

Product Specification for RUBBER BELTING 1200MM X800/4X5/3 FR NGP

Specification	Sub-Spec	Value
Custom Specification	Custom Specification	Yes

Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/43/83/280/CatalogAttrs/SpecificationDocument/2022/2/19/2022_02_19_12_28_09_rubber-beltting-1200mm_2022-01-2_2022-02-19-12-28-11_14eb9971012a9e4b0ec73357dd3a672a.pdf
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Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/101575/54/78/703/CatalogAttrs/SpecificationDocument/2022/1/28/rubber-beltting-1200mm_2022-01-28-13-27-35_bc3f884b191d5319a6c6c70586e4e129.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 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 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.

2.5 Buyer Added Bid Specific ATC:

Buyer 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. [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.