

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687717937121

अनुबंध तिथि | Contract Generated Date : 05-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4316165](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : Central PSU मंत्रालय   Ministry : Ministry of Coal विभाग   Department : EASTERN COALFIELDS Limited संगठन का नाम   Organisation Name : EASTERN COALFIELDS Limited कार्यालय क्षेत्र   Office Zone: West Bengal	पद   Designation : Dy Manager Excav संपर्क नंबर   Contact No. : 0341-2677341- ईमेल आईडी   Email ID : deepak.kumar1164@coalindia.in जीएसटीआईएन   GSTIN : - पता   Address : Pandaveswar Area, PO. Pandaveswar, Paschim Burdwan, WB, BARDHAMAN, WEST BENGAL-713346, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: General Manager वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Area Finance Manager	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Mgr Fin ईमेल आईडी   Email ID : afmpand.ecl@coalindia.in जीएसटीआईएन   GSTIN : 19AAACE7590E1Z1 पता   Address: Pandaveswar Area, PO. Pandaveswar, Paschim Burdwan, WB, Bardhaman, WEST BENGAL-713346, India भुगतान समयसीमा   Payment Timelines: Payments shall be made to the seller within 30 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10-days time as provided in clause 12 of GeM GTC)

परोक्षिती विवरण   Consignee Details		
क्र.सं.   S.No	परोक्षिती नाम & पता   Consignee Name & Address	सेवा विवरण   Service Description
1	संपर्क   Contact : - ईमेल आईडी   Email ID : aneogi@coalindia.in जीएसटीआईएन   GSTIN : - पता   Address : Pandaveswar Area, PO. Pandaveswar, Paschim Burdwan, WB, BARDHAMAN, WEST BENGAL-713346, India	Handling ,Transport and Other Mining Services - Percentage quote based - Handling & Transport Service, Explosive

सेवा प्रदाता विवरण   Service Provider Details	
जेम विक्रेता आईडी   GeM Seller ID : Q8DY230010545515 कंपनी का नाम   Company Name : S A TRANSPORT AGENCY संपर्क नंबर   Contact No. : 09475939252 ईमेल आईडी   Email ID : subhasghosh153@gmail.com पता   Address : BILPAHARI, BILPAHARI, BILPAHARI, PANDAVESWAR, Bardhaman, WEST BENGAL-713378, - एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: NA	

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

सेवा विवरण   Service Details	
सेवा प्रारंभ दिनांक (नवीनतम)   Service Start Date (latest by): 08-Mar-2024	सेवा समाप्ति तिथि   Service End Date : 07-Mar-2030
श्रेणी नाम   Category Name : Handling ,Transport and Other Mining Services - Percentage quote based	

बिलिंग चक्र   Billing Cycle: monthly		
विवरण   Description	Project based (to be kept as 1)	Accepted Percentage of Base Value

SOR Items	Handling & Transport Service, Explosive	1	106
Base Value in INR (inclusive of all taxes)	5158063		

कुल राशि (सूत्र) | Total Amount (Formula) :  
( Base Value in INR (inclusive of all taxes)\*(Accepted Percentage of Base Value/10 0) )

एडऑन के बिना कुल मूल्य   Total Value without Addons(INR)	5467546.78
कुल एडऑन मूल्य   Total Addon Value(INR)	0
एडऑन सहित कुल मूल्य   Total Value Including Addons(INR)	5467546.78

अनुबंध की राशि | Amount of Contract

मूल्य विभाजन की पेशकश की | Price Break up offered : [प्राइज़ ब्रेक अप ऑफ़र किए गए दस्तावेज़ लिंक](#) | Price Break up offered Document link

### एसएलए विवरण | SLA Details

#### PREAMBLE:

1. Handling, Transport and Other Services handling - Percentage quote based contracts placed through GeM shall be governed by following set of Terms and Conditions:
2.
  - i. General terms and conditions for Goods and Services;
  - ii. Service Specific STC of Handling, Transport and Other Services - Percentage quote based – as defined in Service Catalogue which includes SLA for the Service or Service for a particular product;
  - iii. BID/Reverse Auction specific ATC
3. Operation of the above terms and conditions are in reverse order of precedence i.e. ATC supplement Service Specific STC and GTC, however Service Specific STC will prevail or supersede the GTC wherever there are any conflicting provisions.
4. The above set of conditions along with scope of supply including price as enumerated in the contract document shall be construed to be part of the contract.
5. This document represents a comprehensive Terms and Conditions governing the contract between the Buyer and Service Provider. The purpose of this document is to outline the scope of work, Stakeholder's obligation and terms and conditions of all services covered as mutually understood by the stakeholder  
 Agreement Overview: This Agreement represents the Special Terms and Conditions (STC) and the Service Level Agreement (SLA) between the Buyer and SPA providing the Handling and Transport Service - Percentage quote based. The Service Provider would provide the required vehicle as per the requirements of the buyer.  
 STC of this Service will be attached by the Buyer during Bid creation and that will become the part of the Contracts.

#### शुद्धिपत्र | Corrigendum

1. GeM-Bidding-Corr-5713181-1.pdf: [यहाँ क्लिक करें](#) | [click here](#)
2. तक बढ़ाया गया | Extended Upto : 2023-12-28 14:00:00

#### अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार | Additional Required Data/Document(s) : Buyer

1. Scope of Work : [click here](#)
2. Terms and Conditions to be mentioned by Buyer for bidders to participate : [click here](#)

#### अतिरिक्त डेटा/दस्तावेज़ : विक्रेता | Additional Data/Document(s) : Seller

1. Documents To Be Submitted By Service Provider As Per Buyer's Requirement : [click here](#)
2. Documents To Be Submitted By Service Provider As Per Buyer's Requirement : [click here](#)
3. Documents To Be Submitted By Service Provider As Per Buyer's Requirement : [click here](#)
4. Documents To Be Submitted By Service Provider As Per Buyer's Requirement : [click here](#)
5. Work Experience : [click here](#)
6. Availability Of Working Capital : [click here](#)
7. Valid Permanent Account Number (pan) : [click here](#)
8. Goods And Service Tax (gst) : [click here](#)
9. Bid Confirmation Sheet (for Technical Evaluation) : [click here](#)
10. Legal Status Of Bidder : [click here](#)
11. Undertaking/ Affidavit : [click here](#)
12. Certificate (Requested in ATC) : [click here](#)

मूल्य द्विभाजन एक्सेल फ़ाइल विवरण | Price Bifurcation Excel File details: [Bid Summary Sheet](#)

#### ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

State Bank of India

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):

5.00

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

#### नियम और शर्तें | 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 buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

## 2.2 Payment:

PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

## 2.3 Purchase Preference (Centre):

Bid reserved for Make In India products: Procurement under this bid is reserved for purchase from Class 1 local suppliers as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document 50%. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

## 2.4 Purchase Preference (Centre):

Preference to Make In India products (For bids less than 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document 50%. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

## 2.5 Service & Support:

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

## 2.6 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

## 2.7 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

## 2.8 Buyer Added Bid Specific SLA:

Text Clause(s)

- A. POL: Petroleum, Oil & Lubricant (POL) will be provided by Buyer (Pandaveswar Area, ECL) @ Rs. 1 litre / 5 km for Diesel Oil and @ 1 litre / 500 km for Engine Oil.**
- B. Number of Plying Days: 2190 Days in 6 Years including Sundays and Holidays and 30 days (approx.) in a month with a provision for extension of further period of 01 (one) year based on satisfactory factory performance.**
- C. Area of Operation: Engagement of vehicle will be basically in colliery and open cast mines premises as & when required.**
- D. ECL would not be liable for any compensation due to stoppage /change in scope of work due to local distribution, change in govt. policy, law and any other of judiciary, obstruction of delay by any outside elements/agency.**
- E. In case of failure of contractor, other agency may be engaged at risk & cost of contractor.**
- F. During contract period it's the sole responsibility of the contractor to maintain all vehicle documents as per updated motor vehicle act and other govt. rules and regulations applicable.**
- G. The quoted rate by bidder shall be inclusive of driver wages and hiring charges of vehicle as per latest wages act applicable.**

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।

Note: This is system generated file. No signature is required.

