

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687790852445

अनुबंध तिथि | Generated Date : 01-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4099521](#)

अनुसूची नाम | Schedule Name: Schedule 6, Schedule 3, Schedule 7, Schedule 8, Schedule 2, Schedule 1, Schedule 4, Schedule 9, Schedule 10, Schedule 5

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Coal विभाग Department : Materials Management संगठन का नाम Organisation Name : Western Coalfields Ltd कार्यालय क्षेत्र Office Zone : Western Coalfields Limited / Nagpur	पद Designation : SO MM CWS संपर्क नंबर Contact No. : 962-3386330- ईमेल आईडी Email ID : harishkandula@westerncoal.gov.in जीएसटीआईएन GSTIN : - पता Address : Western Coalfields Ltd, Central Workshop, Urjagram, Tadali-442406, CHANDRAPUR, 442406, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: GM CWS TADALI वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: AFM CWS TADALI	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : AM Fin ईमेल आईडी Email ID : inderjeet.yadav82@coalindia.in जीएसटीआईएन GSTIN : 27AAACW1578L1ZW पता Address : Western Coalfields Ltd, Central Workshop, Urjagram, Tadali-442406, CHANDRAPUR, 442406, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : WC82230009293240 कंपनी का नाम Company Name : SUCHAK TRADING संपर्क नंबर Contact No. : 08208133918 ईमेल आईडी Email ID : suchakpushpak08@gmail.com पता Address : NEAR INDIRA GANDHI STATUE, NEAR SWAD HOTEL, MAIN ROAD, CHANDRAPUR, Chandrapur, MAHARASHTRA-442401, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 27AFPPS6848J1ZH

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

वितरण निर्देश | Delivery Instructions : NA

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : INSRT THRDG HLCL M10 X 1 POINT 5 L 20MM 2D ब्रांड Brand : MALCON ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: 10*2D एचएसएन कोड HSN Code: 8206	200	EA	16	NA	3,200
2	उत्पाद का नाम Product Name : INSRT THRDG HLCL 5 by 8IN 18UNF L 1IN ब्रांड Brand : MALCON ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: 5/ 1.5D एचएसएन कोड HSN Code: 8206	50	EA	82	NA	4,100
3	उत्पाद का नाम Product Name : INSRT THRDG HLCL M12 X 1 POINT 75 L 20MM 2D ब्रांड Brand : MALCON ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM	100	EA	24	NA	2,400

	श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: 14*1.5D एचएसएन कोड HSN Code: 8206					
4	उत्पाद का नाम Product Name : INSRT THRDG HLCL M14 X 2 L 20MM 1 POINT 5D ब्रांड Brand : MALCON ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: 14*1.5D एचएसएन कोड HSN Code: 8206	50	EA	29	NA	1,450
5	उत्पाद का नाम Product Name : INSRT THRDG HLCL 5 by 16 IN 18 UNC 3 by 8IN L 1IN ब्रांड Brand : MALCON ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: 5/16*3D एचएसएन कोड HSN Code: 8206	50	EA	26	NA	1,300
6	उत्पाद का नाम Product Name : INSRT THRDG HLCL 3 by 8 IN 16 UNC 1 by 2IN L 1 IN ब्रांड Brand : MALCON ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: 3/8*2.5D एचएसएन कोड HSN Code: 8206	100	EA	28	NA	2,800
7	उत्पाद का नाम Product Name : INSRT THRDG HLCL 5 by 8IN 11UNC L 1IN ब्रांड Brand : MALCON ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: 5/8 *1.5D एचएसएन कोड HSN Code: 8206	50	EA	78	NA	3,900
8	उत्पाद का नाम Product Name : INSRT THRDG HLCL M16 X2 POINT 0MM L 24MM 1 POINT 5D ब्रांड Brand : MALCON ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: 16*1.5D एचएसएन कोड HSN Code: 8206	100	EA	32	NA	3,200
9	उत्पाद का नाम Product Name : INSRT THRDG HLCL M18 X2 POINT 5MM L 27MM 1 POINT 5D ब्रांड Brand : MALCON ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: 18*1.5D एचएसएन कोड HSN Code: 8206	50	EA	47	NA	2,350
10	उत्पाद का नाम Product Name : INSRT THRDG HLCL M8 X 1 POINT 25 L 20MM 3D ब्रांड Brand : MALCON ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: 8*3D एचएसएन कोड HSN Code: 8206	200	EA	12	NA	2,400
कुल ऑर्डर मूल्य Total Order Value (in INR)						27,100

परेषिती विवरण | Consignee Detail

क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
		INSRT THRDG HLCL M10 X 1 POINT 5 L 20MM 2D	-	200	01-Feb-2024	17-Mar-2024
		INSRT THRDG HLCL 5 by 8IN 18UNF L 1IN	-	50	01-Feb-2024	17-Mar-2024

1	<p>पद Designation : - ईमेल आईडी Email ID : shailesh.nimbale@nic.in संपर्क Contact : 07239-241341- जीएसटीआईएन GSTIN : 27AAACW1578L1ZW पता Address : WCL Central Stores, Urjagram, Tadali- 442406, CHANDRAPUR, MAHARASHTRA-442406, India</p>	INSRT THRDG HLCL M12 X 1 POINT 75 L 20MM 2D	-	100	01-Feb-2024	17-Mar-2024
		INSRT THRDG HLCL M14 X 2 L 20MM 1 POINT 5D	-	50	01-Feb-2024	17-Mar-2024
		INSRT THRDG HLCL 5 by 16 IN 18 UNC 3 by 8IN L 1IN	-	50	01-Feb-2024	17-Mar-2024
		INSRT THRDG HLCL 3 by 8 IN 16 UNC 1 by 2IN L 1 IN	-	100	01-Feb-2024	17-Mar-2024
		INSRT THRDG HLCL 5 by 8IN 11UNC L 1IN	-	50	01-Feb-2024	17-Mar-2024
		INSRT THRDG HLCL M16 X2 POINT 0MM L 24MM 1 POINT 5D	-	100	01-Feb-2024	17-Mar-2024
		INSRT THRDG HLCL M18 X2 POINT 5MM L 27MM 1 POINT 5D	-	50	01-Feb-2024	17-Mar-2024
		INSRT THRDG HLCL M8 X 1 POINT 25 L 20MM 3D	-	200	01-Feb-2024	17-Mar-2024

विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

विनिर्देश | Specification2

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विनिर्देश | Specification3

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the

विनिर्देश | Specification8

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विनिर्देश | Specification9

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विनिर्देश | Specification10

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2023-11-02 11:00:00
2. तक बढ़ाया गया | Extended Upto : 2023-11-06 18:00:00

ईपीबीजी विवरण | ePBG Detail

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

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 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

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.3 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.4 Generic

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

2.5 Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2.6 Scope of Supply:

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

2.7 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.

2.8 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.

2.9 Warranty:

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.10 Warranty:

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 15 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

2.11 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Bidders have to upload duly filled and signed copy of Technical Parameter Sheet.pdf for considering eligibility criteria.

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।

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