

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687754696706

अनुबंध तिथि | Generated Date : 07-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3826698](#)

अनुसूची नाम | Schedule Name: Schedule 10

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
<p>प्ररूप   Type : Central PSU</p> <p>मंत्रालय   Ministry : Ministry of Coal</p> <p>विभाग   Department : Materials Management</p> <p>संगठन का नाम   Organisation Name : Central Coalfields Limited</p> <p>कार्यालय क्षेत्र   Office Zone: Central Coalfields Limited</p>	<p>पद   Designation : Manager MM</p> <p>संपर्क नंबर   Contact No. : 89877-84655-</p> <p>ईमेल आईडी   Email ID : shailja.pathak@nic.in</p> <p>जीएसटीआईएन   GSTIN : 20AAACC7476RHZT</p> <p>पता   Address : GM Office Rajrappa P.O Rajrappa Project Dist. Ramgarh 829150, RAMGARH, JHARKHAND-829150, India</p>

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
<p>आईएफडी सहमति   IFD Concurrency : No</p> <p>प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: GM (R)</p> <p>वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : GM(R)/AFM/RB/23-24/HEMM SPARES/40000007/CCL3137 200/14/39A Dt. 15.01.2024</p>	<p>Role: PAO</p> <p>भुगतान का तरीका   Payment Mode: Offline</p> <p>पद   Designation : Chief Manager Finance AFM</p> <p>ईमेल आईडी   Email ID : s.kumar4488@nic.in</p> <p>जीएसटीआईएन   GSTIN : 20AAACC7476RHZT</p> <p>पता   Address: GM Office Rajrappa P.O Rajrappa Project Dist. Ramgarh 829150, HAZARIBAG, JHARKHAND-829150, India</p> <p>भुगतान समयसीमा   Payment Timelines: Payments shall be made to the seller within 21 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)</p>

विक्रेता विवरण   Seller Details
<p>जेम विक्रेता आईडी   GeM Seller ID : 4ACD190000854227</p> <p>कंपनी का नाम   Company Name : SONI RUBBER PRODUCTS LTD</p> <p>संपर्क नंबर   Contact No. : 09331741213</p> <p>ईमेल आईडी   Email ID : marketing@soni.co.in</p> <p>पता   Address : 4,Princep Street,PRINCEP STREET, Kolkata, WEST BENGAL-700072, -</p> <p>एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-WB-10-0005894</p> <p>एमएसई सामाजिक श्रेणी   MSE Social Category : General</p> <p>एमएसई लिंग श्रेणी   MSE Gender : Male</p> <p>जीएसटीआईएन   GSTIN: 19AADCS7650J1ZX</p>

\*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 : Earliest

उत्पाद विवरण   Product Details						
#	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	<p>उत्पाद का नाम   Product Name : Hose Part No 817PH93086</p> <p>ब्रांड   Brand : Soni Hoses &amp; Fittings</p> <p>ब्रांड प्रकार   Brand Type : Unbranded</p> <p>कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM</p> <p>श्रेणी का नाम और चतुर्थांश   Category Name &amp; Quadrant : BOQ (Q3)</p> <p>मॉडल   Model: D-155 DOZER</p> <p>एचएसएन कोड   HSN Code: 40092200</p>	8	No	918	NA	7,344
कुल ऑर्डर मूल्य   Total Order Value (in INR)						7,344

परेषिती विवरण   Consignee Detail						
			लॉट नंबर		दिनांक के बाद डिलीवरी शुरू करना है	वितरण पूरा कब तक करना है   Delivery To

क्र.सं.   S.No	परोक्षी   Consignee	वस्तु   Item	Lot No.	मात्रा   Quantity	Delivery Start After	Be Completed By
1	<p>पद   Designation : - ईमेल आईडी   Email ID : shailja.pathak@nic.in संपर्क   Contact : 89877-84655- जीएसटीआईएन   GSTIN : 20AAACC7476RHZT पता   Address : GM Office Rajrappa P.O Rajrappa Project Dist. Ramgarh 829150, RAMGARH, JHARKHAND-829150, India</p>	Hose Part No 817PH93086	-	8	07-Feb-2024	07-Apr-2024

विशिष्टता दस्तावेज़ | Specification 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.

## ईपीबीजी विवरण | ePBG Detail

State Bank of India

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

3.00

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**

1.1 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 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.

#### 2.5 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.

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.