

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687726627992

अनुबंध तिथि | Generated Date : 20-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4726686](#)

अनुसूची नाम | Schedule Name: Schedule 6, Schedule 14, Schedule 18, Schedule 3, Schedule 7, Schedule 16, Schedule 2, Schedule 12, Schedule 8, Schedule 13, Schedule 11, Schedule 5, Schedule 15, Schedule 10, Schedule 1, Schedule 4, Schedule 9, Schedule 17

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप 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 Mgr E M संपर्क नंबर Contact No. : 0341-2672365- ईमेल आईडी Email ID : narendra.anurag@nic.in जीएसटीआईएन GSTIN : 19AAACE7590E1ZI पता Address : Area Office Jhanjhra Area Faridpur Puchim Burdwan WB, BARDHAMAN, WEST BENGAL-713363, 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 JHANJRA AREA वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: AFM JHANJRA AREA	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : CM Fin ईमेल आईडी Email ID : bhaskar.mukherjee@coalindia.in जीएसटीआईएन GSTIN : - पता Address: Area Office Jhanjhra Area Faridpur Puchim Burdwan WB, Bardhaman, WEST BENGAL-713363, 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)

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : A662190001045566 कंपनी का नाम Company Name : CHANDA & CO (ENGINEERING) PVT LTD संपर्क नंबर Contact No. : 08017618996 ईमेल आईडी Email ID : chandaco40@gmail.com पता Address : 3/1B, MAHENDRA ROAD, BHOWANIPUR, Kolkata, WEST BENGAL-700025, - एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : WB14B0006448 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 19AABCC0086A3Z4

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

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 : Fan with Spring Washer and Nut, Part No. 24 ब्रांड Brand : CHANDA 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: B एचएसएन कोड HSN Code: 8431	6	Number	494.56	NA	2,967.36
2	उत्पाद का नाम Product Name : O-Ring, Part No. 28 ब्रांड Brand : CHANDA 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: B एचएसएन कोड HSN Code: 8431	12	Number	155.85	NA	1,870.2

3	<p>उत्पाद का नाम Product Name : Complete Gear Box Suitable for Model - B Drill Machine Having 500 RMP, Part No. 52 ब्रांड Brand : CHANDA 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: B एचएसएन कोड HSN Code: 8431</p>	2	Number	14,672.41	NA	29,344.82
4	<p>उत्पाद का नाम Product Name : Rotor Shaft Fitted with Rotor, Part No. 3 ब्रांड Brand : CHANDA 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: B एचएसएन कोड HSN Code: 8431</p>	4	Number	5,465.95	NA	21,863.8
5	<p>उत्पाद का नाम Product Name : Fan Cover with Bolt Spring Washer and Nut, Part No. 25 ब्रांड Brand : CHANDA 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: B एचएसएन कोड HSN Code: 8431</p>	2	Number	792.77	NA	1,585.54
6	<p>उत्पाद का नाम Product Name : 30 Segment for Cable Gripping, Part No. 30 ब्रांड Brand : CHANDA 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: B एचएसएन कोड HSN Code: 8431</p>	12	Number	251.58	NA	3,018.96
7	<p>उत्पाद का नाम Product Name : Planet Carrier W1 th Spacer, Part No. 11 and 16 ब्रांड Brand : CHANDA 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: B एचएसएन कोड HSN Code: 8431</p>	4	Number	1,940.2	NA	7,760.8
8	<p>उत्पाद का नाम Product Name : Socket Insulator Housing, Part No. 26 ब्रांड Brand : CHANDA 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: B एचएसएन कोड HSN Code: 8431</p>	12	Number	937.58	NA	11,250.96
9	<p>उत्पाद का नाम Product Name : Trigger Adjusting Nut, Part No. 36 ब्रांड Brand : CHANDA 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: B एचएसएन कोड HSN Code: 8431</p>	8	Number	191.44	NA	1,531.52
10	<p>उत्पाद का नाम Product Name : O-Ring Casing, Part No. 27 ब्रांड Brand : CHANDA 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: B एचएसएन कोड HSN Code: 8431</p>	12	Number	455.29	NA	5,463.48
11	<p>उत्पाद का नाम Product Name : Telescopic Switch, Part No. 35 ब्रांड Brand : CHANDA 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: B एचएसएन कोड HSN Code: 8431</p>	8	Number	481.06	NA	3,848.48
	<p>उत्पाद का नाम Product Name : Stator, Part No. 2 ब्रांड Brand : CHANDA</p>					

12	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: B एचएसएन कोड HSN Code: 8431	4	Number	10,842.31	NA	43,369.24
13	उत्पाद का नाम Product Name : Segment Casing, Part No. 32 ब्रांड Brand : CHANDA 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: B एचएसएन कोड HSN Code: 8431	12	Number	321.53	NA	3,858.36
14	उत्पाद का नाम Product Name : Trigger Pin and Nut, Part No. 37 ब्रांड Brand : CHANDA 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: B एचएसएन कोड HSN Code: 8431	8	Number	258.94	NA	2,071.52
15	उत्पाद का नाम Product Name : Drill Holding Chuck, Part No. 21 ब्रांड Brand : CHANDA 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: B एचएसएन कोड HSN Code: 8431	4	Number	1,654.27	NA	6,617.08
16	उत्पाद का नाम Product Name : Main Body, Part No. 1 ब्रांड Brand : CHANDA 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: B एचएसएन कोड HSN Code: 8431	2	Number	9,542.71	NA	19,085.42
17	उत्पाद का नाम Product Name : Trigger, Part No. 38 ब्रांड Brand : CHANDA 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: B एचएसएन कोड HSN Code: 8431	8	Number	130.08	NA	1,040.64
18	उत्पाद का नाम Product Name : Switch Box Cover Nut, Part No. 40 ब्रांड Brand : CHANDA 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: B एचएसएन कोड HSN Code: 8431	4	Number	1,029.63	NA	4,118.52
कुल ऑर्डर मूल्य Total Order Value (in INR)						170,666.7

परोक्षिती विवरण| Consignee Detail

क्र.सं. S.No	परोक्षिती 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
		Fan with Spring Washer and Nut, Part No. 24	-	6	20-Mar-2024	19-Apr-2024
		O-Ring, Part No. 28	-	12	20-Mar-2024	19-Apr-2024
		Complete Gear Box Suitable for Model - B Drill Machine Having 500 RMP, Part No. 52	-	2	20-Mar-2024	19-Apr-2024
		Rotor Shaft Fitted with	-	4	20-Mar-2024	19-Apr-2024

1	<p>पद Designation :- ईमेल आईडी Email ID : sudipta.maity@coalindia.in संपर्क Contact : 0341-2672365- जीएसटीआईएन GSTIN :- पता Address : Area Office Jhanjhra Area Faridpur Puchim Burdwan WB, BARDHAMAN, WEST BENGAL-713363, India</p>	Rotor, Part No. 3				
		Fan Cover with Bolt Spring Washer and Nut, Part No. 25	-	2	20-Mar-2024	19-Apr-2024
		30 Segment for Cable Gripping, Part No. 30	-	12	20-Mar-2024	19-Apr-2024
		Planet Carrier W1 th Spacer, Part No. 11 and 16	-	4	20-Mar-2024	19-Apr-2024
		Socket Insulator Housing, Part No. 26	-	12	20-Mar-2024	19-Apr-2024
		Trigger Adjusting Nut, Part No. 36	-	8	20-Mar-2024	19-Apr-2024
		O-Ring Casing, Part No. 27	-	12	20-Mar-2024	19-Apr-2024
		Telescopic Switch, Part No. 35	-	8	20-Mar-2024	19-Apr-2024
		Stator, Part No. 2	-	4	20-Mar-2024	19-Apr-2024
		Segment Casing, Part No. 32	-	12	20-Mar-2024	19-Apr-2024
		Trigger Pin and Nut, Part No. 37	-	8	20-Mar-2024	19-Apr-2024
		Drill Holding Chuck, Part No. 21	-	4	20-Mar-2024	19-Apr-2024
		Main Body, Part No. 1	-	2	20-Mar-2024	19-Apr-2024
		Trigger, Part No. 38	-	8	20-Mar-2024	19-Apr-2024
		Switch Box Cover Nut, Part No. 40	-	4	20-Mar-2024	19-Apr-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](#)

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 | Specification16

[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.

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विनिर्देश | Specification17

[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 | Specification18

[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.

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

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.5 Generic

Experience Criteria: The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 1 year before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

2.6 Generic

The Buyer has an existing set up / inventory of similar products. The offered / supplied product must be compatible with existing system. The bidder has to ensure Compatibility of the supplied items or shall have to include in the supply the necessary hardware / software to make them compatible at no extra cost to the buyer. The details of items with which compatibility is required are as under:

Materials shall be the exact replacement of the existing parts in respect of fitment, safety & quality.

2.7 Generic

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price:

As mentioned in bid

2.8 Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.9 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.10 Scope of Supply:

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

2.11 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.

2.12 Service & Support:

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

2.13 Inspection:

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

NIL

Post Receipt Inspection at consignee site before acceptance of stores:
COMMITTEE FORMED BY COMPETENT AUTHORITY JHANJRA AREA, ECL

2.14 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.

2.15 Certificates:

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

As mentioned in bid and uploaded ATC

2.16 Warranty:

Warranty period of the supplied products shall be as given in specifications 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.

2.17 Warranty:

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

2.18 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 10 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.

2.19 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

2.20 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

SCHEDULE OF REQUIREMENT

Procurement of Spares for M/s. Chanda & Co. (Engg.) Pvt. Ltd. Make Drill Machines from OEM or their authorised Agent/Dealers

SL. No.	Item Description	Unit	Qty.	Technical specification
1	Drill Holding Chuck, Part No. 21	No.	4	<p>1. Eligibility Criteria: Only M/s Chanda & Co. (Engg.) Pvt. Ltd. (OEM) or their authorised agents/dealer shall be eligible for participation in this bid. In case of authorised agents/dealer are submitting the bid, tender/bid specific Manufacturer's Authorisation Form/Certificate for Indian Agent (as per enclosed format in Annexure - 3) required to be uploaded along with the bid. One Manufacturer shall authorise to one agent/dealer only.</p> <p>2. Proven-ness criteria: The offered item shall be considered proven provided it meets Proven-ness criteria noted below; otherwise the offer shall be liable for rejection. The decision of ECL for considering any firm as proven will be final and binding upon the tenderers. Bidders should upload scanned copies of documents in support of proven-ness criteria. Criteria for the tendered item are given below:</p>
2	Planet Carrier W1 th Spacer, Part No. 11&16	No.	4	
3	Rotor Shaft Fitted with Rotor, Part No. 3	No.	4	
4	Main Body, Part No. 1	No.	2	
5	Stator, Part No. 2	No.	4	
6	Fan with Spring Washer & Nut, Part No. 24	No.	6	
7	Fan Cover with Bolt Spring Washer & Nut, Part No. 25	No.	2	
8	Trigger Adjusting Nut, Part No. 36	No.	8	
9	Trigger, Part No. 38	No.	8	
10	Trigger Pin & Nut, Part No. 37	No.	8	
11	Telescopic Switch, Part No. 35	No.	8	
12	Socket Insulator Housing, Part No. 26	No.	12	
13	O-Ring Casing, Part No. 27	No.	12	
14	O-Ring, Part No. 28	No.	12	
15	Segment Casing, Part No. 32	No.	12	
16	30 Segment for Cable Gripping, Part No. 30	No.	12	
17	Switch Box Cover Nut, Part No. 40	No.	4	
18	Complete Gear Box Suitable for Model 'B' Drill Machine Having 500 RMP, Part No. 52	No.	2	

Application	These items are required as spare for M/s. Chanda & Co. (Engg.) Pvt. Ltd. Make Drill Machines under operation in J.P. Colly. under Jhanjra Area, ECL
Warranty	The offered materials should be guaranteed / warranted for a period of 12 (twelve) months from the date of its use/fitment/commissioning or 18 (eighteen) months from the date of receipt and acceptance of material at consignee's end whichever is earlier against any manufacturing defects/bad workmanship/ premature failure.

"The offered/tendered items shall be considered proven provided that the tendered item(s) have been supplied during the last 5 years from the date of tender opening, against orders of CIL, and its subsidiaries, other PSUs, Government Departments and Private

Consignee	Store Officer, Jhanjra Area Store, Post: Laudoha, Distt: Paschim Bardhaman (W.B.), PIN - 713363	Organisations, and their performance has been found satisfactory for procurement of spare parts through Open tender." As such, only M/s Chanda & Co. (Engg.) Pvt. Ltd. (OEM) or their authorized dealer is eligible to quote in the instant tender hence, proven-ness criteria are exempted for M/s Chanda & Co. (Engg.) Pvt. Ltd. (OEM) or their authorized dealer.
Delivery Schedule	Total delivery should be completed within 30 days from the date of issue of purchase order. The delivery shall be on free delivery at site and delivery period shall be counted from the date of issue of purchase order.	
Note: All the items shall be M/s. Chanda & Co. (Engg.) Pvt. Ltd. Make		

ote in the instant tender hence, proven-ness criteria are exempted for M/s Chanda & Co. (Engg.) Pvt. Ltd. (OEM) or their authorized dealer.

In a tender, either Principal Manufacturer (OEM) can quote or its authorized Indian Agent can quote but both are not allowed to participate/quote in the same tender.

3. Identification marking: Manufacturer's identification mark (Description/Part No./SI.No/Make) should be embossed or engraved or punched on each and every item as practicable and wherever possible in non-wearable and visible places of the materials supplied. The idlers shall be marked with diameter, length, manufacturer's name, initials and/or his recognized trade-mark. Apart from this a tag may be attached to each part /item giving identification mark, part no, description, year and month of manufacturing etc. However, for high precision items, where embossing/engraving/punching is not possible, it shall be packed separately and packing cover /box/case shall be tagged with the identification mark or identification mark be put up by metal marker.
4. Supporting documents: Photocopy of following documents, should be scanned and uploaded with the offer. Invalid certificates shall not be considered for evaluation purpose -
 - a) ISO certification series, if any
 - b) Manufacturing Licence/Certificate etc. of Principal Manufacturer (OEM) issued by Govt. authority
 - c) Technical literature/leaflet/drawing/ graphs/characteristic curves etc. if any.
 - d) Complete set of Supply Order Copies of tendered item of same / higher specifications/ ratings/ versions, etc.(P.O copy shall not be more than 5 years old at the date of opening of bid)
 - e) Letter of Bid (as per enclosed format, Annexure - 2 in their company letterhead and should be signed by an authorized person of the company)
 - f) Manufacturer's Authorisation Form/Certificate for Indian Agent (as per enclosed format, Annexure - 3)
5. EMD: It is exempted for OEM/ OES/ their authorised Agents/Dealers participating in tenders for procurement of Spare Parts for their equipment.
6. Security Deposit: OEM/OES shall be exempted from submission of Security Deposit. In case of authorized dealer, the same shall be applicable @3% of the total awarded value.
 - a) Security Deposit has to be submitted for the 3% value of the total landed value of the contract including all taxes, duties and other costs and charges. The SDBG shall remain valid up to 3 months after completion of supplies and acceptance of materials by the consignee in case of supply contracts and in case of contracts for equipment involving installation and commissioning, 3 months after the supply and commissioning of all the equipment covered in the contract.
 - b) In case of failure to deposit the security deposit within 15 (fifteen) days from date of notification of award/ placement of order, another opportunity may be given to you for submission of Security Deposit within next 15 days. If still fails to deposit the security deposit within the extended period but executes the supplies within scheduled delivery period, the submission of Security Deposit may be waived, as the purpose of submission of SD is fulfilled. If fails to deposit the SD within the extended period and no supplies are made, the order shall be cancelled and the case shall be processed to order elsewhere at firms risk and cost. Moreover, the firm's performance is to be kept recorded for future dealings with them. Further, if during execution of the contract, the firm fails to extend the Bank Guarantee for Security Deposit, suitably as required, the same shall be recorded as unsatisfactory performance for future dealings apart from taking any other penal action as may be deemed fit by ECL.
 - c) In cases, where the successful tenderer did not submit the security deposit even within the extended period for SD submission but has supplied the materials either in full or in part after the extended period for SD submission, the SD may be deducted from the first bill or in case of insufficient amount from subsequent bill(s) of the supplier till the full SD amount is deducted. Further, a penalty equivalent to 0.5% (half percent) of SD amount for delay of each week or part thereof (period of delay is to be calculated from the 31st day from the date of notification of award/ placement of order to the date of receipt of full SD/deduction of full SD) shall be levied subject to a maximum of 3% of the contract value.
 - d) Security Deposit will be released within 30 days after completion of supplies and acceptance of material by the consignee in case of supply contractor after successful commissioning and on receipt of confirmation of Performance Bank Guarantee(s) for all the equipment covered in the contract in case of contracts for equipment and all those items/ goods involving installation and commissioning and PBG.
 - e) In case contract is terminated on basis of defaulter, ECL shall be entitled to take penal action as mentioned in GeM GTC as well as in CIL Purchase Manual 2020 and their subsequent amendments if any.

Security Deposit can be submitted as GeM standard e-PBG OR in any one of the following manner:

Ø Successful Bidder can submit the Security Deposit in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of ECL JHANJRA PROJECT payable at JHANJRA. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy of the original DD to the Buyer within 15 days of award of contract.

Ø Successful Bidder can submit the Security Deposit in the form of Payment online through RTGS/internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name ECL JHANJRA PROJECT Account No. 5843214000003 IFSC Code CNRB0005843 Bank Name CANARA BANK Branch address JHANJHRA AREA ECL P.S. FARIDPUR DIST BARDHAMAN PO JHANJRA WEST BENGAL 713385. Successful Bidder to indicate Contract number and name of Seller 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 in place of PBG within 15 days of award of contract.

7. Provisions of CIL's Purchase Manual: The provisions of CIL's Purchase Manual and its subsequent amendments (Available on CIL's website, www.coalindia.in) shall also be applicable, if not specified otherwise in this Bid document.

8. Price Fall Clause: The Bidder undertakes that it has not offered to supply/ supplied / is not supplying same or similar product / systems or sub systems at a price lower than that offered in the present bid in respect of any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization during the currency of the contract and if it is found at any stage that same or similar product / systems or sub systems was supplied by the bidder to any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization at a lower price during the currency of the contract, then that very price will be applicable to the present case and the difference in the cost would be refunded by the bidder to buyer, if the contract has already been concluded.

- a. The currency of contract will mean the period till completion of supply.
- b. The bidder will be asked to submit a copy of the last (latest) purchase order for the tendered / similar item(s) received by them from any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization, along with the offer.
- c. It shall be responsibility of the supplier to inform the purchaser of offer to supply / supply of the ordered / similar item(s) at a lower rate to any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization during the currency of the contract.
- d. The successful supplier shall submit a certificate along with the bill(s) that *"it has not offered to supply / supplied the ordered / similar item(s) at a lower rate to any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization."* This certificate shall be submitted also with the offer.

NOTE: Bidders are required to indicate the percentage of the price element i.e. Packing & Forwarding charges %, Freight Charges %, GST % included in their quoted landed price, without indicating the price.

Parties failing to fulfil any condition mentioned above, their respective offer will be liable for rejection without any communication further.

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.