

## अनुबंध | Contract



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

अनुबंध क्रमांक | Contract No: GEMC-511687770218322

अनुबंध तिथि | Generated Date : 26-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4741300](#)

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 : Central Coalfields Limited	
कार्यालय क्षेत्र   Office Zone: Central Coalfields Limited	
	पद   Designation : SO MM Hazaribagh Area CCL
	संपर्क नंबर   Contact No. : 89877-89996-
	ईमेल आईडी   Email ID : ss.sharfuddin@nic.in
	जीएसटीआईएन   GSTIN : 20AAACC7476RHZT
	पता   Address : Regional Store Parej CCL P.O. Ghatotand , Ramgarh-825314., HAZARIBAG, JHARKHAND-825314, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : Yes	
प्रशासनिक अनुमोदन का पदनाम   General Manager (H)	
Designation of Administrative Approval: General Manager (H)	
वित्तीय अनुमोदन का पदनाम   Area Finance Manager (H)	
Designation of Financial Approval : Area Finance Manager (H)	
	Role: PAO
	भुगतान का तरीका   Payment Mode: Offline
	पद   Designation : Ch Manager Finance AFM
	ईमेल आईडी   Email ID : sk.gupta7161@nic.in
	जीएसटीआईएन   GSTIN : 20AAACC7476RHZT
	पता   Address: GM Office Charhi CCL Hazaribagh, HAZARIBAGH, JHARKHAND-825336, India
	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)

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : YWYN200001586287
कंपनी का नाम   Company Name : TIRUPATI BALAJI ELECTRICAL ENTERPRISES
संपर्क नंबर   Contact No. : 09572775899
ईमेल आईडी   Email ID : tirupatibalajee@gmail.com
पता   Address : 82-1, Ramgarh, NA, Tagore Path, Village/Town:- Bijulia, City:- Ramgarh, RAMGARH, JHARKHAND-829122, India
एमआईआई स्थिति   MII Status : True
एमएसएमई सत्यापिति   MSME verified : Yes
एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-JH-19-0000207
एमएसई सामाजिक श्रेणी   MSE Social Category : General
एमएसई लिंग श्रेणी   MSE Gender : Male
जीएसटीआईएन   GSTIN: 20AUIPD4424F1ZB

\*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
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#	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 : Spring Charging Motor for Voltas SF6 Breaker ब्रांड   Brand : Tirupati (TBEE) 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 चतुर्भाँश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: Voltas Sprint Charging एचएसएन कोड   HSN Code: 8535	2	Nos	23,843.08	NA	47,686.16
2	उत्पाद का नाम   Product Name : Pad Connector 33KV suitable for 48mm Aluminum alloy pipe ब्रांड   Brand : Tirupati (TBEE) 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 चतुर्भाँश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: PAD CONNECTOR एचएसएन कोड   HSN Code: 8535	60	Nos	3,363	NA	201,780

3	उत्पाद का नाम   Product Name : Moving Contact 3.3KV 800 Amps ब्रांड   Brand : Tirupati (TBEE) 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 चतुर्भासा   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: Moving Contact 3.3kV 800A Horizontal एचएसएन कोड   HSN Code: 8538	18	Nos	9,054.14	NA	162,974.52
4	उत्पाद का नाम   Product Name : Lightning Arrestor station type suitable for 33KV Grade ब्रांड   Brand : Tirupati (TBEE) 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 चतुर्भासा   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: Station LA33kV एचएसएन कोड   HSN Code: 8535	9	Nos	69,393.44	NA	624,540.96
5	उत्पाद का नाम   Product Name : Fixed Contact 11KV 800 Amps ब्रांड   Brand : Tirupati (TBEE) 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 चतुर्भासा   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: Fixed Contact 11kV 800A एचएसएन कोड   HSN Code: 8538	30	Nos	7,778.56	NA	233,356.8
6	उत्पाद का नाम   Product Name : Moving Contact 11KV Vertical 800 Amps ब्रांड   Brand : Tirupati (TBEE) 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 चतुर्भासा   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: Moving Contact 11kV 800A Vertical एचएसएन कोड   HSN Code: 8538	9	Nos	9,054.14	NA	81,487.26
7	उत्पाद का नाम   Product Name : Fixed Contact 3.3KV 800 Amps ब्रांड   Brand : Tirupati (TBEE) 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 चतुर्भासा   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: Fixed Contact 3.3kV 800A एचएसएन कोड   HSN Code: 8538	27	Nos	7,778.56	NA	210,021.12
8	उत्पाद का नाम   Product Name : Moving Contact 11KV Horizontal 800 Amps ब्रांड   Brand : Tirupati (TBEE) 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 चतुर्भासा   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: Moving Contact 800A Horizontal एचएसएन कोड   HSN Code: 8538	15	Nos	9,054.14	NA	135,812.1

कुल ऑर्डर मूल्य | Total Order Value (in INR)

1,697,658.92

#### 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
1	पद   Designation : - ईमेल आईडी   Email ID : ss.sharfuddin@nic.in संपर्क   Contact : 89877-89996- जीएसटीआईएन   GSTIN : 20AAACC7476RHZT पता   Address : Regional Store Parej CCL P.O. Ghatotak, Ramgarh-825314., HAZARIBAG, JHARKHAND-825314, India	Spring Charging Motor for Voltaas SF6 Breaker	-	2	26-Mar-2024	25-Apr-2024
		Pad Connector 33KV suitable for 48mm Aluminum alloy pipe	-	60	26-Mar-2024	25-Apr-2024
		Moving Contact 3.3KV 800 Amps	-	18	26-Mar-2024	25-Apr-2024
		Lightning Arrestor station type suitable for 33KV Grade	-	9	26-Mar-2024	25-Apr-2024
		Fixed Contact 11KV 800 Amps	-	30	26-Mar-2024	25-Apr-2024
		Moving Contact 11KV Vertical 800 Amps	-	9	26-Mar-2024	25-Apr-2024

Fixed Contact 3.3KV 800 Amps	-	27	26-Mar-2024	25-Apr-2024
Moving Contact 11KV Horizontal 800 Amps	-	15	26-Mar-2024	25-Apr-2024

#### विवरण | Specification1

[विवरण दस्तावेज | Specification Document](#)

[क्रेता बीओबी दस्तावेज | Buyer BOQ Document](#)

[बीओबी विवरण और सहायक दस्तावेज 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.

#### विवरण | Specification2

[विवरण दस्तावेज | Specification Document](#)

[क्रेता बीओबी दस्तावेज | Buyer BOQ Document](#)

[बीओबी विवरण और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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#### विवरण | Specification3

[विवरण दस्तावेज | Specification Document](#)

[क्रेता बीओबी दस्तावेज | Buyer BOQ Document](#)

[बीओबी विवरण और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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#### विवरण | Specification4

[विवरण दस्तावेज | Specification Document](#)

[क्रेता बीओबी दस्तावेज | Buyer BOQ Document](#)

[बीओबी विवरण और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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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.

## विवरण | Specification5

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document

बीओक्यू विशेषता और सहायक दस्तावेज 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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विवरण | Specification6

विशिष्टता दस्तावेज | Specification Document

## क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

बीओक्यू विशेषता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document

**નિયમી | 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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विवरण | Specification 7

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

बीओक्यू विशिष्टांतर और सहायक दस्तावेज 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.

**दिलेंगी | 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.

विविरण | Specification 8

विशेषज्ञ दस्तावेज | Specification Document

क्रेता बीओक्य दस्तावेज | Buyer BOQ Document

बीओब्यु विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOO Specification And Supporting Document

**सिवाय | 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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## 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 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

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.

#### 2.3 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.

#### 2.4 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 3 years 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.

#### 2.5 Generic

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

#### 2.6 Generic

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

#### 2.7 Financial Criteria:

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

#### 2.8 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Central Coalfields Ltd. Kedla Group

Account No.

1160050010001

IFSC Code

PUNB0116020

Bank Name

Punjab National Bank

Branch address

Charhi

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.

#### 2.9 Scope of Supply:

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

#### 2.10 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.

#### 2.11 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 Certificates:**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

**2.13 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

1) Bidders claiming EMD exemption must be manufacturer of all the tendered items i.e the MSME Certificate / EMD Exemption certificate should clearly indicate that the bidder is the manufacturer of all the tendered items, else their offer will be liable for outright rejection.

2) Bidders submitting Earnest Money Deposit in the form of Demand Draft / Bank Guarantee have to ensure delivery of hardcopy to the office of the Buyer within 7 days of Bid End date. If the hard copy of the original EMD document is not submitted at the office of the buyer within the stipulated period the offer of the bidder will be rejected.

**2.14 Buyer Added Bid Specific ATC:**

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

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.