अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687733929486

अनुबंध तिथि। Generated Date: 30-Mar-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/4588349</u>

अनुसूची नाम|Schedule Name:Schedule 10,Schedule 11,Schedule 6,Schedule 9,Schedule 7

संगठन विवरण|Organisation 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 खरीदार विवरण|Buyer Details

पद|Designation : AM MM संपर्क नंबर | Contact No. :

ईमेल आईडी|Email ID : kumar.bhaskaran@coalindia.in

जीएसटीआईएन|GSTIN:

Office of GM Satgram Area Deochandnagar Paschim

पता|Address :

BARDHAMAN, WEST BENGAL-713332, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence:

प्रशासनिक अनुमोदन का पदनाम| General Manager, Satgram-Sripur Area

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Area Finance Manager, Satgram-Sripur Area Designation of Financial Approval :

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: PAO भुगतान का तरीका| Offline Payment Mode:

पद|Designation: Manager Finance

ईमेल आईडी|Email ID : sanjay.choudhary@coalindia.in

जीएसटीआईएन|GSTIN : 19AAACE7590E1ZI

Office of GM Satgram Area Deochandnagar Paschim

पता|Address: Burdwan WB,

Bardhaman, WEST BENGAL-713332, India

Payments shall be made to the seller within 21 days of issue

Timelines:

भुगतान समयसीमा|Payment 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)

विक्रैता विवरण | Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 7BBC190000728746 कंपनी का नाम|Company Name: VYAS & CO. संपर्क नंबर|Contact No. : 09734756139 ईमेल आईडी|Email ID : vvasco@vahoo.co.in

0,C/O VYAS AND CO,6 12 G.T.ROAD ASANSOL BARDHAMAN WEST BENGAL P.O. ASANSOL,LOWER CHELIDANGA ASANSOL, पता। Address :

BARDHAMAN, WEST BENGAL-713304, -

एमआईआई स्थिति| MII Status : True एमएसएमई सत्यापित|MSME verified : No

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-WB-23-0003363

एमएसई सामाजिक श्रेणी|MSE Social Category : एमएसई लिग श्रेणी|MSE Gender: Male

जीएसटीआईएन|GSTIN: 19AEBPV6589A1Z4

*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

उत्पाद विवरण|Product Details

-	#	आइटम विवेरण 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	उद्याद का नाम Product Name : GODREJ INTERIO REVOLVING CHAIR- MID BACK ब्रांड Brand : GODREJ INTERIO 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 चतुर्थांच Category Name & Quadrant : BOQ (Q3) मॉडल Model: OXBO MESH BACK CHAIR एचएसएन कोड HSN Code: 94013900	15	Nos	8,340	जीएसटी GST (18%) : 19,083.051 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST। (100%) : 19,083.051 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	125,100
		उत्पाद का नाम Product Name : GODREJ INTERIO VISITOR CHAIR ब्रांड Brand : GODREJ INTERIO					

ब्रांड प्रकार Brand Type: Unbranded कैटलॉग की स्थितं Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As: Reseller not verified by OEM श्रेणी का नाम और चतुर्याश Category Name & Quadrant: BOQ (Q3) मॉडल Model: CH7B LEATHERITE CUSHION WITH ARMS एचएसएन कोड HSN Code: 94016900	30	Nos	5,290	जीएसटी GST (18%) : 24,208.475 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%) : 24,208.475 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	158,700
उत्पाद का नाम Product Name : GODREJ INTERIO METAL BED - DOUBLE ब्रांड Brand : GODREJ INTERIO ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थित Catalogue Status: Catalogue not verified by OEM 3 कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्यांच।Category Name & Quadrant : BOQ (Q3) मॉडल Model: FIONA QUEEN BED WO STORAGE AND WO MATTRESS एचएसएन कोड HSN Code: 94032090	1	Nos	25,645	जीएसटी GST (18%): 3,911.949 जीएसटी उपकर 1 GST Cess 1 (0%): 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit): 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%): 3,911.949 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%): 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%): 0	25,645
उत्पाद का नाम Product Name : GODREJ INTERIO REVOLVING CHAIR- PUSH BACK ब्रांड Brand : GODREJ INTERIO ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM 4 कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्यांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: MARVEL HIGH BACK CHAIR LEATHERITE WITH ARMS एचएसएन कोड HSN Code: 94013900	1	Nos	22,970	जीएसटी GST (18%) : 3,503.898 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%) : 3,503.898 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	22,970
उत्पाद का नाम Product Name : GODREJ INTERIO METAL BED - SINGLE ब्रांड Brand : GODREJ INTERIO ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थितं Catalogue Status: Catalogue not verified by OEM 5 कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्याश Category Name & Quadrant : BOQ (Q3) मॉडल Model: FIONA METAL SINGLE BED WO STORAGE AND WO MATTRESS एचएसएन कोड HSN Code: 94032090	4	Nos	18,811	जीएसटी GST (18%): 11,477.898 जीएसटी उपकर 1 GST Cess 1 (0%): 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit): 0 जीएसटी उपकर 2 वक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%): 11,477.898 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%): 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%): 0	75,244
कुल ऑर्डर मूल्य Total Order Value (in INR)					

परेषिती विवरण|Consignee Detail

विनिर्देश|Specification1

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
	पद Designation : - ईमेल आईडी Email ID : rohan.shaw@coalindia.in संपर्क Contact : 0341-2343508- जीएसटीआईएन GSTIN : 19AAACE7590E1ZI पता Address : Office of GM Satgram Area Deochandnagar Paschim Burdwan WB, BARDHAMAN, WEST BENGAL-713332, India	GODREJ INTERIO REVOLVING CHAIR- MID BACK	1	15	30-Mar-2024	20-Apr-2024
		GODREJ INTERIO VISITOR CHAIR	-	30	30-Mar-2024	20-Apr-2024
1		GODREJ INTERIO METAL BED - DOUBLE	-	1	30-Mar-2024	20-Apr-2024
		GODREJ INTERIO REVOLVING CHAIR- PUSH BACK	-	1	30-Mar-2024	20-Apr-2024
		GODREJ INTERIO METAL BED - SINGLE	-	4	30-Mar-2024	20-Apr-2024

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document

হিম্মণী 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 दस्तावेज | 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|Specification3

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

<u>बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document</u>

হিম্মণী 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|Specification4

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

<u>बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document</u>

হিম্মণী 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.

হিম্মণী 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|Specification5

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

बीओक्य विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document

হিম্মণী 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.

হিম্মণী 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.

शुद्धिपत्र|Corrigendum

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

आरसीएम/एफसीएम के संबंध में सामान्य खंड |General Clauses w.r.t RCM/FCM

- 1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA, unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
- 2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
- 3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST cess will be the liability of buyer.
- 4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer. Unregistered seller will invoice buyer with zero GST and Zero GST cess.
- 5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

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 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.

2.5 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 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):

NOT APPLICABLE

Post Receipt Inspection at consignee site before acceptance of stores:
AREA PERSONNEL MANAGER OR HIS AUTHORIZED REPRESENTATIVE

2.7 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.

2.8 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

FASTERN COALFIELDS LIMITED AREA III

payable at

ASANSOL

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.9 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security 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

EASTERN COALFIELDS LIMITED AREA III

payable at

ASANSOL

- . 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 to the original DD to the Buyer within 15 days of award of contract.
- 2.10 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- 1. Undertaking: The bidder has to submit an undertaking regarding acceptance of all terms & conditions of the bid.
- 2. Compliance of the Technical Specification Sheet: The bidder has to submit duly filled copy of Technical Specification Sheet in compliance of the Terms & Conditions mentioned in the Technical Specification Sheet.
- 3. Performance Bank Guarantee (PBG): The successful will have to submit Performance Bank Guarantee as per Buyer uploaded ATC document.
- 4. Security Deposit: The ePBG mentioned in the Bid is to be treated as security deposit.
- 5. Warranty (Schedules 1, 2, 3 7 & 8): Warranty period of the supplied products shall be 5 (Five) Years fr om the date of final acceptance of goods or after completion of installation, commissioning & testing of goods, at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the t ime of delivery of Goods. The seller should guarantee the rectification of goods in case of any break dow n during the guarantee period.
- 6. Warranty (Schedules 4,5,6,7,9,10 & 11): Warranty period of the supplied products shall be 3 (Three) Y ears from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods, 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 bre ak down during the guarantee period.
- 7. Items mentioned against Schedules 6,7,9,10 & 11 are Godrej Make of M/s. Godrej Interio. Only M/s. Godrej Interio or its Authorized Agents are eligible for participation. The bidder has to submit bid specific Manufacturer Authorization Certificate from M/s. Godrej Interio.
- 8. Scope of installation and Commissioning for Wall Mount / High wall Split AC
- (1) Mounting/Fitting of indoor and outdoor units at the respective locations.
- (2) Laying of refrigerant piping and connecting with indoor and outdoor units after drilling hole/holes in the wall (all type of walls), if required.
- (3) Checking / Charging Refrigerant gas in the unit.
- (4) Suitable electric wiring between indoor units and switch upto 3 meters in length.
- (5) Testing for satisfactory working without any abnormal noise as well as leakage test of the entire syst em.
- 9. Scope of installation and Commissioning for Window AC
- (1) Mounting/Fitting of Window AC, with necessary alignment work, in already made window
- (2) Suitable electric wiring upto 3 meters length between Window AC and Power Socket / voltage.
- (3) Testing for satisfactory working without any abnormal noise as well as leakage test of entire system.

2.11 Buver Added Bid Specific ATC:

Buyer uploaded ATC document $\underline{\text{Click here to view the file}}$.

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नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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