

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687775098968

अनुबंध तिथि | Generated Date : 07-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4588347](#)

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

11

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Coal विभाग Department : COAL INDIA LIMITED संगठन का नाम Organisation Name : South Eastern Coalfields Limited कार्यालय क्षेत्र Office Zone : SECL Bilaspur Chhattisgarh	पद Designation : ASST MANAGER MM संपर्क नंबर Contact No. : 07775-265172- ईमेल आईडी Email ID : amitkr.jaiswal@nic.in जीएसटीआईएन GSTIN : 22AADCS2066E9ZL पता Address : BISHRAMPUR AREA, SECL, SURGUJA, CHHATTISGARH-497226, 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: AREA GENERAL MANAGER वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : AREA FINANCE MANAGER	भुगतान का तरीका Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : AREA FINANCE MANAGER ईमेल आईडी Email ID : sktripathy@coalindia.in जीएसटीआईएन GSTIN : - पता Address: BISHRAMPUR AREA, SECL, Surguja, CHHATTISGARH-497226, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID : D917200001092839 कंपनी का नाम Company Name : BHILAI CONDUCTORS PVT LTD संपर्क नंबर Contact No. : 09425552301 ईमेल आईडी Email ID : classique.bhilai@gmail.com पता Address : First Floor, Baghel Mansion, Near Maharaja Chowk, Potiya Road, Adarsh Nagar, Durg, CHHATTISGARH-491001, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-CG-05-0002041 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 22AACB93871ZG (R) , (M)	

*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 : BC NO-AFM/BIS/OTHER CONSUMABLE/AHQ/24-25/283 DTD 03.5.2024

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	उत्पाद का नाम Product Name : SUPER ENAMELED COPPER WIRE CONFIRMING TO IS 13730 34 2000 PART 34 CLASS 130 WITH LATEST AMENDMENT IF ANY ISI MARKED SIZE 18.5 SWG ब्रांड Brand : CLASSIQUE 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: CLASSIQUE एचएसएन कोड HSN Code: 85441110	400	KG	990	NA	396,000
2	उत्पाद का नाम Product Name : SUPER ENAMELED COPPER WIRE CONFIRMING TO IS 13730 34 2000 PART 34 CLASS 130 PART 34 CLASS 130 WITH LATEST AMENDMENT IF ANY ISI MARKED SIZE 15 SWG ब्रांड Brand : CLASSIQUE 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: CLASSIQUE एचएसएन कोड HSN Code: 85441110	70	KG	990	NA	69,300
	उत्पाद का नाम Product Name : SUPER ENAMELED COPPER WIRE CONFIRMING TO IS 13730 34 2000 PART					

3	<p>34 CLASS 130 WITH LATEST AMENDMENT IF ANY ISI MARKED SIZE 17.5 SWG ब्रांड Brand : CLASSIQUE 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: CLASSIQUE एचएसएन कोड HSN Code: 85441110</p>	400	KG	990	NA	396,000
4	<p>उत्पाद का नाम Product Name : SUPER ENAMELED COPPER WIRE CONFIRMING TO IS 13730 34 2000 PART 34 CLASS 130 WITH LATEST AMENDMENT IF ANY ISI MARKED SIZE 20 SWG ब्रांड Brand : CLASSIQUE 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: CLASSIQUE एचएसएन कोड HSN Code: 85441110</p>	250	KG	990	NA	247,500
5	<p>उत्पाद का नाम Product Name : SUPER ENAMELED COPPER WIRE CONFIRMING TO IS 13730 34 2000 PART 34 CLASS 130 WITH LATEST AMENDMENT IF ANY ISI MARKED SIZE 17 SWG ब्रांड Brand : CLASSIQUE 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: CLASSIQUE एचएसएन कोड HSN Code: 85441110</p>	400	KG	990	NA	396,000
6	<p>उत्पाद का नाम Product Name : SUPER ENAMELED COPPER WIRE CONFIRMING TO IS 13730 34 2000 PART 34 CLASS 130 WITH LATEST AMENDMENT IF ANY ISI MARKED SIZE 19 SWG ब्रांड Brand : CLASSIQUE 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: CLASSIQUE एचएसएन कोड HSN Code: 85441110</p>	250	KG	990	NA	247,500
7	<p>उत्पाद का नाम Product Name : SUPER ENAMELED COPPER WIRE CONFIRMING TO IS 13730 34 2000 PART 34 CLASS 130 WITH LATEST AMENDMENT IF ANY ISI MARKED SIZE 16.5 SWG ब्रांड Brand : CLASSIQUE 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: CLASSIQUE एचएसएन कोड HSN Code: 85441110</p>	400	KG	990	NA	396,000
8	<p>उत्पाद का नाम Product Name : SUPER ENAMELED COPPER WIRE CONFIRMING TO IS 13730 34 2000 PART 34 CLASS 130 WITH LATEST AMENDMENT IF ANY ISI MARKED SIZE 16 SWG ब्रांड Brand : CLASSIQUE 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: CLASSIQUE एचएसएन कोड HSN Code: 85441110</p>	400	KG	990	NA	396,000
9	<p>उत्पाद का नाम Product Name : SUPER ENAMELED COPPER WIRE CONFIRMING TO IS 13730 34 2000 PART 34 CLASS 130 WITH LATEST AMENDMENT IF ANY ISI MARKED SIZE 21 SWG ब्रांड Brand : CLASSIQUE 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: CLASSIQUE एचएसएन कोड HSN Code: 85441110</p>	150	KG	990	NA	148,500
10	<p>उत्पाद का नाम Product Name : SUPER ENAMELED COPPER WIRE CONFIRMING TO IS 13730 34 2000 PART 34 CLASS 130 WITH LATEST AMENDMENT IF ANY ISI MARKED SIZE 18 SWG ब्रांड Brand : CLASSIQUE 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: CLASSIQUE एचएसएन कोड HSN Code: 85441110</p>	400	KG	990	NA	396,000
11	<p>उत्पाद का नाम Product Name : SUPER ENAMELED COPPER WIRE CONFIRMING TO IS 13730 34 2000 PART 34 CLASS 130 WITH LATEST AMENDMENT IF ANY ISI MARKED SIZE 22 SWG ब्रांड Brand : CLASSIQUE ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM</p>	150	KG	990	NA	148,500

कैसे बेचा जा रहा है | Selling As : Reseller not verified by OEM
श्रेणी का नाम और चतुर्थांश | Category Name & Quadrant : BOQ (Q3)
मॉडल | Model: CLASSIQUE
एचएसएन कोड | HSN Code: 85441110

कुल ऑर्डर मूल्य | Total Order Value (in INR)

3,237,300

प्रेषिती विवरण | Consignee Detail

क्र.सं. S.No	प्रेषिती 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	<p>पद Designation : - ईमेल आईडी Email ID : amitkr.jaiswal@nic.in संपर्क Contact : 07775-265172- जीएसटीआईएन GSTIN : 22AADCS2066E9ZL पता Address : BISHRAMPUR AREA, SECL, SURGUJA, CHHATTISGARH-497226, India</p>	SUPER ENAMELED COPPER WIRE CONFIRMING TO IS 13730 34 2000 PART 34 CLASS 130 WITH LATEST AMENDMENT IF ANY ISI MARKED SIZE 18.5 SWG	-	400	07-May-2024	06-Jul-2024	
		SUPER ENAMELED COPPER WIRE CONFIRMING TO IS 13730 34 2000 PART 34 CLASS 130 PART 34 CLASS 130 WITH LATEST AMENDMENT IF ANY ISI MARKED SIZE 15 SWG	-	70	07-May-2024	06-Jul-2024	
		SUPER ENAMELED COPPER WIRE CONFIRMING TO IS 13730 34 2000 PART 34 CLASS 130 WITH LATEST AMENDMENT IF ANY ISI MARKED SIZE 17.5 SWG	-	400	07-May-2024	06-Jul-2024	
		SUPER ENAMELED COPPER WIRE CONFIRMING TO IS 13730 34 2000 PART 34 CLASS 130 WITH LATEST AMENDMENT IF ANY ISI MARKED SIZE 20 SWG	-	250	07-May-2024	06-Jul-2024	
		SUPER ENAMELED COPPER WIRE CONFIRMING TO IS 13730 34 2000 PART 34 CLASS 130 WITH LATEST AMENDMENT IF ANY ISI MARKED SIZE 17 SWG	-	400	07-May-2024	06-Jul-2024	
		SUPER ENAMELED COPPER WIRE CONFIRMING TO IS 13730 34 2000 PART 34 CLASS 130 WITH LATEST AMENDMENT IF ANY ISI MARKED SIZE 19 SWG	-	250	07-May-2024	06-Jul-2024	
		SUPER ENAMELED COPPER WIRE CONFIRMING TO IS 13730 34 2000 PART 34 CLASS 130 WITH LATEST AMENDMENT IF ANY ISI MARKED SIZE 16.5 SWG	-	400	07-May-2024	06-Jul-2024	
		SUPER ENAMELED COPPER WIRE CONFIRMING TO IS 13730 34 2000 PART 34 CLASS 130 WITH LATEST AMENDMENT IF ANY ISI MARKED SIZE 16 SWG	-	400	07-May-2024	06-Jul-2024	
		SUPER ENAMELED COPPER WIRE					

	CONFIRMING TO IS 13730 34 2000 PART 34 CLASS 130 WITH LATEST AMENDMENT IF ANY ISI MARKED SIZE 21 SWG	-	150	07-May-2024	06-Jul-2024
	SUPER ENAMELED COPPER WIRE CONFIRMING TO IS 13730 34 2000 PART 34 CLASS 130 WITH LATEST AMENDMENT IF ANY ISI MARKED SIZE 18 SWG	-	400	07-May-2024	06-Jul-2024
	SUPER ENAMELED COPPER WIRE CONFIRMING TO IS 13730 34 2000 PART 34 CLASS 130 WITH LATEST AMENDMENT IF ANY ISI MARKED SIZE 22 SWG	-	150	07-May-2024	06-Jul-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.

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विनिर्देश | Specification2

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

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विनिर्देश | Specification3

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

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

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[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

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विनिर्देश | Specification9

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

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 | Specification10

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

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विनिर्देश | Specification11

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-02-23 16:00:00

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 Scope of Supply:

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

2.3 Forms of EMD and PBG:

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

SECL BISHRAMPUR

payable at

SBI BISHRAMPUR

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.

2.4 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.

2.5 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 %.

2.6 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.

2.7 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

2.8 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

SECL BISHRAMPUR

payable at

SBI BISHRAMPUR

. 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.

2.9 Generic

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

2.10 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.

2.11 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:

- The Seller fails to comply with any material term of the Contract.
- 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.
- 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.
- The Seller becomes bankrupt or goes into liquidation.
- The Seller makes a general assignment for the benefit of creditors.
- A receiver is appointed for any substantial property owned by the Seller.
- The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.12 Generic

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

2.13 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. MAKE- BRAND NAME OF THE OFFERED PRODUCT MUST BE INDICATED ALONG WITH THE BID

2. GST REGISTRATION DOCUMENTS TO BE SUBMITTED ALONG WITH THE BID.

3. ELIGIBILITY - THE BIDDER SHOULD BE EITHER OF THE FOLLOWING

MANUFACTURER OF THE TENDERED ITEMS OR AUTHORIZED SELLING AGENT/DEALER/DISTRIBUTER OF THE TENDERED ITEMS ,IF THE MANUFACTURER DOES NOT QUOTE DIRECTLY AS A MATTER OF POLICY .

PROVENESS CRITERIA- THE TENDERED ITEM SHALL BE CONSIDERED PROVEN PROVIDED THAT THE TENDERED ITEM OF SAME OR HIGHER SPECIFICATION HAVE BEEN SUPPLIED DURING THE LAST 5 YEARS FROM THE DATE OF TENDER OPENINGS AGAINST ORDERS OF CIL AND ITS SUBSIDIARIES, OTHER PSU/GOVERNMENT DEPARTMENTS AND PRIVATE ORGANIZATIONS AND THEIR PERFORMANCE HAS BEEN

FOUND SATISFACTORY.

4. PERFORMANCE SECURITY (shall be treated as SECURITY DEPOSIT):

The Performance Security/Security Deposit shall remain valid for at least 3 months after the completion of supply and material acceptance at consignee end. Performance Security/Security Deposit will be released within 30 days after the completion of supply and material acceptance at consignee end and receipt of confirmation of Performance Bank Guarantee

5 VALID BIS LICENCE SHOULD BE SUBMITTED ALONG WITH BID.

6.MANUFACTURING TEST CERTIFICATE SHOULD BE SUBMITTED AS PER IS 13730-34(CLASS 130) WITH LATEST AMMENDMENTS IF ANY ALONG WITH BID AND AT THE TIME OF SUPPLY.

SAMPLE FORMS(TO BE SUBMITTED ALONG WITH BID)

Annexure – G: Format for Letter of Bid.

Annexure – O: Format for Authorization to be submitted by the Indian Agents of Indigenous Manufacturers.

Annexure – Q: Undertaking to Be Submitted By the Indian Agents of Indigenous Manufacturers.

Annexure – R: Lowest Price Certificate (Mandatory).

Annexure – S: Format for Self-certification of Performance.

ANNEXURE-G

Format of Letter of Bid

LETTER HEAD OF BIDDER

To,

South Eastern Coalfields Ltd.,

BISHRAMPUR, CHATTISGARH-497226(INDIA).

Sub: Tender No. & Date:

Tender ID:

Offer no.& Date:

Dear Sirs,

1. Having examined the Bid Documents including Addenda/Corrigenda, if any, I / We, the undersigned, offer to supply and deliver the material as per our offer submitted in conformity with the said Bid Documents.
2. We confirm to accept all terms and conditions contained in the tender document unconditionally.
3. We confirm that until a formal contract is prepared and executed, this bid together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.
4. We understand that you are not bound to accept the lowest or any bid you may receive.
5. We confirm that the contents of the offer are given after fully understanding and all information furnished by us are correct and true and complete in every respect.
6. We confirm that all information/ documents / credentials submitted alongwith the tender are genuine, authentic, true and valid.
7. We confirm that if any information or document submitted is found to be false / incorrect, the said offer shall be considered absolutely null & void and action as deemed fit may be taken against us including termination of the contract, forfeiture of **all dues including EMD**/ Security Deposit and Banning of our firm and all partners of the firm as per provisions of law.

Yours faithfully,

(Signature of the Bidder)

Name:

Designation:

Date:

Duly Authorized to sign bid for and on behalf of _____(if applicable)

NOTE:

- 1.This letter should be on the letterhead of the Bidder and should be signed by the bidder.
- 2.In case the bidder who has signed the LOB is the DSC holder, no additional documents are required.

3. In case the bidder who has signed LOB is not the DSC holder, then the authorization on non-judicial stamp paper duly notarized as per format mentioned on next page by the person signing the LOB i.e. the bidder, in favour of person bidding online i.e. DSC holder, is required to be uploaded along with this Letter of Bid.

ANNEXURE-O

FORMAT FOR AUTHORIZATION TO BE SUBMITTED BY THE INDIAN AGENTS OF INDIGENOUS MANUFACTURERS: (to be typed on the Principals letter head and should be pre dated ,i.e. prior to tender opening date and properly signed)

To

STAFF OFFICER (MM)

South Eastern Coalfields Ltd, BISHRAMPUR.

Dear Sir,

Against the Tender no: _____, we hereby authorize M/s. _____ to participate in the tender and submit the offer and enter into contract/supply order on our behalf. This authorization is valid till the successful completion of supplies against this tender.

We confirm / undertake that:

1. As a matter of our corporate policy, we do not quote directly/ market our products to any organization except in situations like supplies to OEM/OES/OPM, supplies of spares and consumables bundled with supply of equipment, supplies to customers not covered by dealer network due to geographical/logistics constraints. If, subsequently, at any stage, it is found that we have quoted directly to any organization, we shall be liable for penal action as per provisions of the NIT and the Purchase Manual, if the justification provided by us has not been considered adequate and satisfactory by the procuring entity. Further, if at any stage, it is found that agency commission has been paid by us without declaring the agent, the commission may be recovered with interest.
2. We will accept the responsibility for the satisfactory execution of orders placed on the authorized agent including warranty/ guarantee obligations.
3. Wherever necessary, we will provide requisite inspection and testing facilities at our works in respect of orders placed on authorized agent.
4. The price quoted by our authorized agent will not exceed the price which we would have quoted.
5. In the event of placement of order on our authorized dealer, the goods supplied / goods offered for inspection would be accompanied by a certificate stating that the goods have been manufactured by us.
6. We further confirm that No agent / Middle man / Liasoning agent or any entity in any name other than our authorized Indian Agent is involved in the process of procurement of goods and services against this tender. If subsequently at any stage, it is found that false certificate is given, we shall be liable for penal action.

Validity of Authorisation :-----

(Should be valid as on date of tender opening and its validity should correspond to the delivery period stipulated in the tender enquiry)

Signature of Authorized signatory of Principal Manufacturer

Name:

Designation

E-mail-id

Date

Seal of the firm

ANNEXURE - O

UNDERTAKING TO BE SUBMITTED BY THE INDIAN AGENTS OF INDIGENOUS MANUFACTURERS / FOREIGN MANUFACTURERS:

(to be typed on the Indian agent's letter head)

To
STAFF OFFICER (MM)
South Eastern Coalfields Ltd,BISHRAMPUR

Dear Sir.

Against the Tender no: _____, we have quoted as the authorized dealer / Indian Agent of M/s. _____ who is the manufacturer of the offered products. We confirm that we will be responsible for all the contractual obligations including the quality aspects, replacement of parts / items , warranty / guarantee obligations and also provide the after sales and services.

We have submitted the following documents.

1. Tender specific authorization from the Principal including the specific confirmations as required as per the terms of the NIT.
2. Self attested copies of the Manufacturing credentials of the Principal to establish the principal is the manufacturer of the offered items.
3. The self attested copy of the documents to prove that our business entity is existence for 3years on the date of tender opening.

Signature of Authorized Dealer / Indian Agent

Name:

Designation:

E-mail-id:

Date:

Seal of the firm:

ANNEXURE – R

LOWEST PRICE CERTIFICATE

This is to certify that the prices quoted by us for the offered items are the lowest prices as applicable to any other Organization / Ministry / Department of the Govt, of India or Coal India Ltd. and /or its Subsidiaries or other PSU or any other private organization

Signature of Bidder

Date:

Seal of the firm

ANNEXURE – S

FORMAT FOR SELF-CERTIFICATION OF PERFORMANCE

Tender ref No:.....

Tender ref No:.....

We certify that the items covered in the Purchase Order(s)/ Rate Contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of respective Purchase Order(s)/ Rate Contract(s) and all the complaints/claim (s) lodged by the purchaser, if any, have been attended to and no complaints/ claims(s) are pending.

Sl No	Item Description	Purchase Order/Rate Contract No	Purchase Order/Rate Contract Date (in	Date of Supply (in DD/MM/YYYY
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			DD/MM/YYYY format)	format)

Name & Signature of Bidder

Designation

Date:

Seal of the fir

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.