

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687776532007

अनुबंध तिथि | Generated Date : 14-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4202300](#)

अनुसूची नाम | Schedule Name: Schedule 14, Schedule 7, Schedule 17, Schedule 11, Schedule 20, Schedule 15, Schedule 12, Schedule 23, Schedule 5, Schedule 16

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 : DY MANAGER EnM संपर्क नंबर   Contact No. : 07658-269301- ईमेल आईडी   Email ID : mohnish.tandon@nic.in जीएसटीआईएन   GSTIN : 23AADCS2066E1ZR DEPT OFFICER ,REGIONAL STORE, BIJURI , HASDEO पता   Address : AREA,SECL (Mobile No.- 9425533569), SHAHDOL, MADHYA PRADESH-484440, 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	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : AM1 ईमेल आईडी   Email ID : ishan.sharma@coalindia.in जीएसटीआईएन   GSTIN : 23AADCS2066E1ZR DEPT OFFICER ,REGIONAL STORE, BIJURI , HASDEO पता   Address : AREA,SECL (Mobile No.- 9425533569), Anuppur, MADHYA PRADESH-484440, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	4ECD180000662246
कंपनी का नाम   Company Name :	MUKTA ENGINEERING CONCERN PRIVATE LIMITED
संपर्क नंबर   Contact No. :	09831040760
ईमेल आईडी   Email ID :	muktaengineering@yahoo.com.au
पता   Address :	28,I. R. BELLIOUS LANE,KADAMTALA, Howrah, WEST BENGAL-711101, -
एमआईआई स्थिति   MII Status :	True
एमएसएमई सत्यापित   MSME verified :	Yes
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-WB-08-0001547
एमएसएमई सामाजिक श्रेणी   MSE Social Category :	General
एमएसएमई लिंग श्रेणी   MSE Gender :	OTHERS
जीएसटीआईएन   GSTIN:	19AAICM0008P1Z8 (B) , (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 : NA

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 : Bearing Sleeve nut with Washer H316 ब्रांड   Brand : MEC 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: H316 एचएसएन कोड   HSN Code: 8482	16	Each	285	NA	4,560
2	उत्पाद का नाम   Product Name : Plummer Block SN 526 ब्रांड   Brand : SKI 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: SN 526 एचएसएन कोड   HSN Code: 8483	4	Each	3,840	NA	15,360
	उत्पाद का नाम   Product Name : Bearing Sleeve nut with Washer H322 ब्रांड   Brand : MEC					

3	<p>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 &amp; Quadrant : BOQ (Q3)  मॉडल  Model: H322  एचएसएन कोड  HSN Code: 8482</p>	20	Each	572	NA	11,440
4	<p>उत्पाद का नाम   Product Name : Plummer Block SN 536  ब्रांड  Brand : SKI  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 &amp; Quadrant : BOQ (Q3)  मॉडल  Model: SN 536  एचएसएन कोड  HSN Code: 8483</p>	8	Each	11,735	NA	93,880
5	<p>उत्पाद का नाम   Product Name : Bearing Sleeve nut with Washer H3130  ब्रांड  Brand : MEC  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 &amp; Quadrant : BOQ (Q3)  मॉडल  Model: H3130  एचएसएन कोड  HSN Code: 8482</p>	6	Each	1,440	NA	8,640
6	<p>उत्पाद का नाम   Product Name : Bearing Sleeve nut with Washer H318  ब्रांड  Brand : MEC  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 &amp; Quadrant : BOQ (Q3)  मॉडल  Model: H318  एचएसएन कोड  HSN Code: 8482</p>	4	Each	362	NA	1,448
7	<p>उत्पाद का नाम   Product Name : Plummer Block SN 538  ब्रांड  Brand : SKI  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 &amp; Quadrant : BOQ (Q3)  मॉडल  Model: SN 538  एचएसएन कोड  HSN Code: 8483</p>	6	Each	15,380	NA	92,280
8	<p>उत्पाद का नाम   Product Name : Bearing Sleeve nut with Washer H3138  ब्रांड  Brand : MEC  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 &amp; Quadrant : BOQ (Q3)  मॉडल  Model: H3138  एचएसएन कोड  HSN Code: 8482</p>	1	Each	2,784	NA	2,784
9	<p>उत्पाद का नाम   Product Name : Plummer Block SN 522  ब्रांड  Brand : SKI  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 &amp; Quadrant : BOQ (Q3)  मॉडल  Model: SN 522  एचएसएन कोड  HSN Code: 8483</p>	18	Each	2,501	NA	45,018
10	<p>उत्पाद का नाम   Product Name : Bearing Sleeve nut with Washer H320  ब्रांड  Brand : MEC  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 &amp; Quadrant : BOQ (Q3)  मॉडल  Model: H320  एचएसएन कोड  HSN Code: 8482</p>	160	Each	487	NA	77,920
कुल ऑर्डर मूल्य   Total Order Value (in INR)						353,330

**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
		Bearing Sleeve nut with Washer H316	-	16	14-May-2024	13-Jul-2024

1	<p>पद   Designation :-  ईमेल आईडी   Email ID : saroj.kumar98@coalindia.in  संपर्क   Contact :-  जीएसटीआईएन   GSTIN : N  पता   Address : DEPOT OFFICER ,REGIONAL STORE, BIJURI , HASDEO AREA,SECL (Mobile No.- 9425533569), SHAHDOL, MADHYA PRADESH-484440, India</p>	Plummer Block SN 526	-	4	14-May-2024	13-Jul-2024
		Bearing Sleeve nut with Washer H322	-	20	14-May-2024	13-Jul-2024
		Plummer Block SN 536	-	8	14-May-2024	13-Jul-2024
		Bearing Sleeve nut with Washer H3130	-	6	14-May-2024	13-Jul-2024
		Bearing Sleeve nut with Washer H318	-	4	14-May-2024	13-Jul-2024
		Plummer Block SN 538	-	6	14-May-2024	13-Jul-2024
		Bearing Sleeve nut with Washer H3138	-	1	14-May-2024	13-Jul-2024
		Plummer Block SN 522	-	18	14-May-2024	13-Jul-2024
		Bearing Sleeve nut with Washer H320	-	160	14-May-2024	13-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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### विनिर्देश | Specification4



## बीओक्यू विशिष्टता 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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### विनिर्देश | Specification9

[विशिष्टता दस्तावेज | Specification Document](#)

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

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

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### विनिर्देश | Specification10

[विशिष्टता दस्तावेज | Specification Document](#)

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

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

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### ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%) :	10.00
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 Forms of EMD and PBG:**

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

SECL HASDEO AREA  
payable at  
MANENDRAGARH

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 Forms of EMD and PBG:**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

SECL HASDEO AREA

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

**2.5 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

**1. Eligibility Criteria: .**

- 1. Only proven manufacturers or their sole selling Agent/Authorized Dealer are eligible to quote.**
- 2. Proof of manufacturing (SSINSIC/DGS&D/DIC/Registrar Company/IS Certificate/MSME) to be submitted by the bidders along with their offer.**
- 3. For Sole Selling Agent/ Authorized Dealer/Distributor, tender specific authorization is must and to be submitted with the offer.**
- 4. Sole Selling Agent/Authorized Dealer/Distributor participating in the tender on behalf of one manufacturer will not be allowed to quote on behalf of another manufacturer along with the first manufacturer.**
- 5. Compliance report for the technical specification to be submitted by the bidder at the time of bid.**
- 6. Test Report from any Government Lab or NABL accredited lab for item no. 1 to 12 for IS: 14347 (latest) at the time of the supply.**

7.

**2. Proven-ness Criteria:**

8. **1. The bidder must enclose the copy of supply order received during last 05 years from the date of opening of tender for at least 20% of the tendered quantity (copy of Trial Order not acceptable) for tendered item or tendered item of higher specification from any Govt./Semi Govt./PSU/CIL or its subsidiary companies/any public listed company in support of proof of supply.**
- 2. Copy of Dispatch Challan /invoice against the supply order as proof of the past supply shall be enclosed with the offer/bid..**
- 3.
- 3. COMPOSITE GUARANTEE/WARRANTY - The supply shall be covered by the maker's standard guarantee as follows:**
  - (i) The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the purchaser's country.
  - (ii) The warranty shall remain valid for 12 months from the date of receipt & acceptance of materials at our site.
  - (iii) The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty. The Supplier shall, within thirty days, repair or replace the defective Goods or parts thereof, free of cost at the ultimate destination. The Supplier shall take over the replaced parts/Goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/Goods thereafter.
  - (iv) If the Supplier, having been notified, fails to remedy the defect(s) within thirty days, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

The supplier shall warrant that the items supplied under the contract / supply order

- (a) Not likely to be discontinued or become obsolete till the life of the offered equipment.
- (b) Is in accordance with the contract specifications.

**4. 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.

- (i) The currency of contract will mean the period till completion of supply.
- (ii) The bidder will be asked to submit a copy of the last (latest) purchase order for the similar/ordered 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.
- (iii) It shall be responsibility of the supplier to inform the purchaser of offer to supply / supply of the similar/ordered items) 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.
- (iv) The supplier shall submit a certificate along with the bill(s) that it has not offered to supply / supplied the similar/ordered items) 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. "

There shall be no Price Fall Clause for purchase value upto Rs.1.00 lakh.

5. **PRICE CERTIFICATE:** The successful bidder will be required to submit following price certificate along with each supply:

*"During the tenure of the SECL contract, we have not offered to supply / supplied the similar/ ordered 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"*

6. **BANNED OR DELISTED OR DEBARRED OR 'PUT ON HOLIDAY' SUPPLIERS:**

The bidders as well as the manufacturer (if bidder is not the manufacturer) would give a declaration as per format below that they have not been banned or de-listed or Debarred or 'Put on Holiday' by any government or quasi-government or PSU's. If a bidder and/or manufacturer has been banned or de-listed or Debarred or 'Put on Holiday' by any government or quasi-government or PSU's., this fact must be clearly stated and it may not necessarily be a cause for disqualifying him. If this declaration is not given/uploaded, the bid will be rejected as non-responsive.

In case where the manufacturing firm happens to have been banned/suspended, the offer of the authorized agent shall not be considered.

Format of Non-Banning/Delisting/Debarred/Put on Holiday

Tender Reference No..... Dt..... for conclusion of rate

contract/placement of supply order for supply of .....

This is to certify that we have not been banned or de-listed or debarred or 'Put on Holiday' by any government or quasi-Government agencies or PSUs.

Date

Seal of the Firm

Signature of Tenderer

7. **UNDERTAKING BY BIDDERS :** The bidders will have to accept unconditionally the online user portal agreement which contains the acceptance of all the Terms and Conditions of GeM Bid, along with an online undertaking in support of the authenticity of the declarations regarding facts, figures, information and documents furnished in its offer on-line in order to become an eligible bidder and if

the same is found to be wrong or misleading at any stage, they will be liable for punitive action.

8. Please indicate Make/Brand of the quoted items.

9. Bidder will submit undertaking for acceptance of Technical Parameters as per enclosed technical specification.

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

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.