

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687713933020

अनुबंध तिथि | Generated Date : 14-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4750058](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central PSU मंत्रालय Ministry : Ministry of Coal विभाग Department : COAL INDIA LIMITED संगठन का नाम Organisation Name : Mahanadi Coalfields Limited कार्यालय क्षेत्र Office Zone : MCL Sambalpur Odisha	पद Designation : Ashok Kumar Bastia SO MM संपर्क नंबर Contact No. : 943-8877983- ईमेल आईडी Email ID : so-mm-lina.mcl@coalindia.in जीएसटीआईएन GSTIN : 21AABCM5188P1Z3 पता Address : LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery, ANGUL, ODISHA-759102, 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: GENERAL MANAGER,LINGARAJ AREA वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Area Finance Manager, MCL, Lingaraj Area	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Ajay Kumar Gautam ईमेल आईडी Email ID : ak.gautam7421@coalindia.in जीएसटीआईएन GSTIN : 21AABCM5188P1Z3 पता Address : LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery, Angul, ODISHA-759102, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : BCD190001021131 कंपनी का नाम Company Name : AB ELASTO PRODUCTS PVT LTD संपर्क नंबर Contact No. : 09830262792 ईमेल आईडी Email ID : abelasto@rediffmail.com पता Address : BI 91,A B ELASTO PRODUCTS PVT LTD,MAJHERPARA, KRISHNAPUR,,KOLKATA, North 24 parganas, WEST BENGAL-700102, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-WB-14-0002141 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 19AACCA2590G1ZQ (B) , (M) , (M) , (R)

*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 : FC/LA/REV/OTHER STORE/TCR/2024-25/23/11 DT.14.05.2024 FOR Rs.542000.00

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 : JETTING HOSE ब्रांड Brand : ABE ब्रांड प्रकार Brand Type : Registered Brand 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 : JETTING HOSE (Q3) मॉडल Model: ABE एचएसएन कोड HSN Code: 40092100	20	set	27,100	NA	542,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						542,000

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
	पद Designation : -					

1	ईमेल आईडी Email ID : depot-off-lina.mcl@coalindia.in संपर्क Contact : 943-8494207- जीएसटीआईएन GSTIN : 21AABCM5188P1Z3 पता Address : LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery, ANGUL, ODISHA-759102, India	JETTING HOSE	-	20	14-May-2024	13-Jul-2024
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Product Specification for JETTING HOSE

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/07/48/382/CatalogAttrs/SpecificationDocument/2021/5/24/2021_05_24_17_00_18_company_profile_2021-05-24-17-00-23_f7ac737e73efc3d149a43e5a02b926c5.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/48724/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/7/tps_2024-03-07-13-23-56_49b48b0ec58779243f84c16ce160344a.pdf
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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

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.3 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.4 Generic

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

2.5 Forms of EMD and PBG:

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

MAHANADI COALFIELDS LIMITED, LINGARAJ AREA
payable at
TALCHER

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.

2.6 Forms of EMD and PBG:

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). 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 EMD, the FDR will be released in the favour of the bidder by the Buyer after making

endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

2.7 Forms of EMD and PBG:

Bidders can also submit the EMD with Banker's Cheque in favour of

MAHANADI COALFIELDS LIMITED, LINGARAJ AREA

payable at

TALCHER

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

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

MAHANADI COALFIELDS LIMITED, LINGARAJ AREA

payable at

TALCHER

. 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 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

MAHANADI COALFIELDS LIMITED, LINGARAJ 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.

2.10 Scope of Supply:

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

2.11 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Domestic Tender (OPEN)

A) Qualification Criteria:

a) **Indian Manufacturers:** Any one of the following documents of being manufacturer of the tendered items:

i. Factory license/Manufacturing license

ii. Valid NSIC registration certificate.

iii. Valid ISO Certificate.

iv. Valid BIS license/certificate

v. Valid DGMS approval

vi. Micro / Small / Medium Enterprises [MSE] UDYAM Registration certificate for being manufacturer for the tendered item.

b) **Indian selling agents/dealers/distributors authorized by Indian manufacturer:**

i. Specific authorization & undertaking from their principal manufacturer to quote against this tender mentioning the specific Bid ID and date.

ii. Any one of the following documents of the principal manufacturer of being manufacturer of the tendered items:

a. Factory license/Manufacturing license

b. Valid NSIC registration certificate.

c. Valid ISO Certificate.

d. Valid BIS license/certificate

e. Valid DGMS approval

f. Micro / Small Enterprises [MSE] UDYAM Registration certificate for being manufacturer for the tendered item.

NOTE: Manufacturer Authorization and the certificates in respect of UDYAM Registration of Micro Small Enterprises (MSME), NSIC Registration, ISO Certificate, BIS License and DGMS approval must be valid on the date of bid opening prior to bid submission end date.

B) Provenness Criteria:

A. Complete set of Supply order (Firm) copies for the Tendered item(s) which is same/ similar or Higher Specification (i.e., higher in size, rating, capacity having similar application) must have been supplied by bidder in India to any Government Organization/ Public Sector Undertakings/ CIL and its subsidiaries/Private Organization. Supply order should be at least 01 year older and it should not be older than 05 years as on bid opening date.

(No new supply orders shall be accepted during recycling of shortfall documents. Therefore, bidders must be careful while uploading supply order copies online.)

AND

b. Any one of the following:

i. Satisfactory performance report of quoted items / similar items (i.e. Tendered items) covered in supply order from the user for a period of minimum one year from the date of put in use. Satisfactory performance report should have reference of supply order and period of satisfactory performance from the date of put in use.

OR

ii. The bidder will be required to furnish a self-certificate in the given format- "The items covered in the Purchase Order(s)/ Rate Contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily for a period of minimum one year from the date of commissioning and all the complaints/ claim (s) lodged by the purchaser, if any, have been attended to and no complaints/ claims(s) are pending".

C) Relaxation of Norms for Startups and Micro & Small Enterprises (MSEs in Public Procurement Regarding provenness criteria)

a) If bidders have submitted documents to prove the Startup/MSE status for the tendered item without certificate towards quality, assurance and capability from some authority like MSME, NSIC, etc., the TIA, if needed, may assess the techno-commercial capability of the vendors to manufacture and deliver goods as per the prescribed quality and technical specification before awarding contract to them. For this purpose

e, a 'Proforma for Equipment and Quality Control' (as per Annexure-A) has to be enclosed in the tender documents and such MSEs/ Startups should be asked to submit the details of plant & machinery, quality control arrangements, etc., in the above proforma along with their bids for verification of their technical capability. After opening of bids, the verification of technical capability may be done by the concerned Technical Department immediately without any undue delay so that it is available for consideration at the time of evaluation/ processing of offers.

- b) If required, a techno-commercial team of MCL may visit the manufacturing unit of the vendor.
- c) If favorable technical capability reports obtained earlier on such firms for supply of the item in question as per the required specification is available, these may be considered, provided date of such reports are not more than one year from the date of opening of bids.
- d) In case there is deficiency in technical capability of the firm, the same shall be communicated to them by tender inviting authority for improvement in the quality of their product for future tenders and clearly indicating that their offer cannot be considered for relaxation against the tender in question and to avoid any future complications. The issues relating to Technical capability shall be decided by Head of Technical Department.
- e) If bidders have submitted documents to prove the Startup/MSE status for the tendered item and their products are ISI marked/DGMS approved/Proven in CIL or its Subsidiary companies/Proven product of the ancillary unit of a Subsidiary Company of CIL, they will be required to submit the following applicable related documents, duly notarized, for relaxation from the criteria of prior experience and prior turnover: -
- Valid BIS/ISI Marking License for the quoted items on them.
 - OR
 - Valid Rate contract as issued by CIL/its subsidiary companies for the quoted items on them.
 - OR
 - Valid DGMS Approval certificate for the quoted items on them.
 - OR
 - Proven Ancillary certificate issued by Subsidiary Companies for the quoted items on them.
 - OR
 - Certificate issued by DIPP (Department of Industrial Policy & Promotion) for being "Start-up".

The document(s)/certificate(s) furnished by the bidders for ISI markings or DGMS approval for any relaxation should be valid on the date of tender opening and a copy of such document(s)/certificate(s) valid on the date of supply, duly notarized, must accompany their bill(s).

ANNEXURE-A

PROFORMA FOR EQUIPMENT AND QUALITY CONTROL

Reference: CIL/Subsidiary Co. _____ Tender No. _____

Date _____ for supply of _____

1. Name and Address of the Firm
2. (a) Telephone No. office/factory/works
(b) E-mail ID
3. Location of manufacturing works/factories owned by the firm (documentary evidence of ownership must be produced).
4. Brief description of the factory (i.e. area covered accommodation, Department into which it is divided, laboratory etc.)
5. Details of plant and machinery erected and functioning in each department (monographs and description pamphlets) be supplied if available.
6. Whether the process of manufacture in the factory is carried out with the aid of power or without it.
7. Process flow charts for the whole manufacturing process of the tendered item.
8. Details and stocks of raw materials held.
9. Production capacity of items quoted for with the existing plants and machinery
 - (a) Normal
 - (b) Maximum
10. Details of Quality Assurance Plan and Quality Control infrastructure such as laboratories etc.
11. (a) Details of technical supervisory staff in-charge of production and quality control.
 - (b) Skilled labour employed.
 - (c) Unskilled labour employed
 - (d) Maximum number of workers (skilled and unskilled) employed on any day during 18 months preceding the date of application.
12. Whether stores were tested to any standard specification, if so, copies of original test certificate should be submitted in duplicate.

(Signature of Tenderer)

NB: Details against item need be restricted to the extent they pertain to the items under

NOTE: The certificates in respect of BIS/ISI marking license, DGMS Approval, Rate contract issued by CIL/ any other subsidiary and Proven Ancillary certificate issued by MCL must be valid on the date of bid opening prior to bid submission end date.

D) Technical Specification Parameters: As per attached specification in GEM

NOTE: The certificates in respect of Technical Specifications must be valid on the date of bid opening prior to bid submission end date

E) Warranty/Guarantee- 12 months from the date of use in the machine/ 18 months from the date of supply.

F) Performance Security-10% of the total order value to be furnished as per the format in Annexure F/G in favour of Mahanadi Coalfields Limited, Lingaraj Area payable at Talcher, Odisha valid for **03 months after the date of completion of delivery/ installation & commissioning** Security Deposit may be converted into Performance Bank Guarantee (PBG) wherever PBG is required at the option of the supplier. At the time of conversion of security money into PBG, it should be ensured that the amount of PBG should not be less than 10% of landed value of order. **Wherever Security Deposit is converted into PBG, the operation of such SDBG/ Performance BG shall be guided by Performance Bank Guarantee Clause.**

Note-All Central/State Government Organization/PSUs shall be exempted from submission of Security Deposit. OEM/OES shall also be exempted from submission of Security Deposit in case of procurement of Spare Parts for equipment against Single Tender Enquiry/Open/Limited Tenders.

G)Other Qualification Criteria:

Sl No.	Other Qualification Criteria	
1	All Bidders shall possess GST Registration Certificate and submit GST invoice for goods	GST Registration Certificate
2	Permanent Account Number	PAN Card issued by Income Tax department, Govt. of India
3	Bank Mandate Format(Annexure-I)	Bank Mandate Form copy duly signed by Bank authorities as per Format mentioned in Annexure-I
4	Certificate of Local Content(Annexure-E)	Self-Certification of OEM/OPM indicating percentage of local content & that the item offered meets the local content requirement for 'Class-I local supplier'/ 'Class-II local supplier' as the case may be along with details of location(s) at which the local value addition is made. Note- The Principal manufacturer must indicate percentage of local content of the item/s & the offered item/s meets the local content requirement for Class-I local supplier/ Class-II local supplier may be submitted
5	Lowest Price certificate	Bidder shall submit Lowest Price certificate as under: <i>"It is certified that the prices charged by us for the ordered items are the lowest prices applicable to any other person/ organization, private Co., Government department, undertaking of Central/State Government"</i>
6	Price Fall Clause (Not Applicable for Purchase Value less than Rs. Two Lakh)	The price charged for the stores/equipments supplied against this tender by the bidder shall in no event exceed the lowest price at which the bidder sell or offer to sell the stores of identical description to any organisation during the period of contract. If the supplier at any time during the period of contract reduces the sale price, sells or offers to sell such stores/equipment to any organization at a price lower than the price chargeable under this contract, the supplier shall forthwith notify such reduction of sale price to the MCL and the price payable under the contract for stores/equipment supplied after the date of coming in force of such reduction in sale price, shall stand correspondingly reduced. "The Bidder has to give an undertaking that they have 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. Confirmation to above to be submitted.

2.12 Buyer Added Bid Specific ATC:

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

2.13 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.

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.