

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687748536765

अनुबंध तिथि | Generated Date : 28-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4813107](#)

अनुसूची नाम | Schedule Name: Schedule 1, Schedule 3, Schedule 4

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 : WESTERN COALFIELDS LIMITED कार्यालय क्षेत्र Office Zone: WCL NAGPUR MAHARASHTRA	पद Designation : Sr Manager MM संपर्क नंबर Contact No. : 7172-271036- ईमेल आईडी Email ID : ulli.srikanthganes@coalindia.in जीएसटीआईएन GSTIN : 27AAACW1578L1ZW पता Address : Regional Stores, WCL, Durgapur Opencast, P.O. DURGAPUR Distt Chandrapur, (M.S)Pin 442 403, CHANDRAPUR, MAHARASHTRA-442403, 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, WCL, Chandrapur Area वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Area Finance Manager, WCL, Chandrapur Area	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Manager Fin ईमेल आईडी Email ID : vr.mannidi@coalindia.in जीएसटीआईएन GSTIN : 27AAACW1578L1ZW पता Address: Regional Stores, WCL, Durgapur Opencast, P.O. DURGAPUR Distt Chandrapur, (M.S)Pin 442 403, CHANDRAPUR, MAHARASHTRA-442403, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	8FD6200001175619
कंपनी का नाम Company Name :	STANDARD CEMENT PRODUCTS
संपर्क नंबर Contact No. :	09049948898
ईमेल आईडी Email ID :	standardcement@rediffmail.com
पता Address :	1,1,SUYOG,NAGPUR ROAD,NR. JANATA COLLEGE CIVIL LINES,CHANDRAPUR, CHANDRAPUR,CHANDRAPUR, MAHARASHTRA-442401, -
एमआईआई स्थिति MII Status :	True
एमएसएमई सत्यापित MSME verified :	Yes
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-MH-08-0004018
एमएसएमई सामाजिक श्रेणी MSE Social Category :	General
एमएसएमई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	27AAF PW4480P1ZT (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 : MATERIALS ARE URGENTLY REQUIRED, KINDLY SUPPLY IMMEDIATELY

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 : STANDARD CEMENT PRODUCTS--STANDARD CEMENT PRODUCTS NP3(Reinforced concrete pipes) of length 2.5 m and internal diameter as 600 mm ब्रांड Brand : STANDARD CEMENT PRODUCTS--STANDARD CEMENT PRODUCTS ब्रांड प्रकार Brand Type : Unregistered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Precast Concrete Pipes (With And Without Reinforcement) (V2) As Per Is 458 (Q2) मॉडल Model: 600 MM DIAMETER NP3 CLASS INTERNAL FLUSH JOINT एचएसएन कोड HSN Code: 6810	72	pieces	4,995	NA	359,640
2	उत्पाद का नाम Product Name : STANDARD CEMENT PRODUCTS--STANDARD CEMENT PRODUCTS NP3(Reinforced concrete pipes) of length 2.5 m and internal diameter as 1200 mm ब्रांड Brand : STANDARD CEMENT PRODUCTS--STANDARD CEMENT PRODUCTS ब्रांड प्रकार Brand Type : Unregistered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Precast Concrete Pipes (With And Without Reinforcement) (V2) As Per Is 458 (Q2) मॉडल Model: 1200 MM DIAMETER NP3 CLASS INTERNAL FLUSH JOINT	232	pieces	15,500	NA	3,596,000

एचएसएन कोड HSN Code: 6810										
3	उत्पाद का नाम Product Name : STANDARD CEMENT PRODUCTS--STANDARD CEMENT PRODUCTS NP3(Reinforced concrete pipes) of length 2.5 m and internal diameter as 900 mm ब्रांड Brand : STANDARD CEMENT PRODUCTS--STANDARD CEMENT PRODUCTS ब्रांड प्रकार Brand Type : Unregistered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Precast Concrete Pipes (With And Without Reinforcement) (V2) As Per Is 458 (Q2) मॉडल Model: 900 MM DIAMETER NP3 CLASS INTERNAL FLUSH JOINT एचएसएन कोड HSN Code: 6810					132	pieces	9,912	NA	1,308,384
	कुल ऑर्डर मूल्य Total Order Value (in INR)							5,264,024		
	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				
1	पद Designation :- ईमेल आईडी Email ID : kskattimani@westerncoal.gov.in संपर्क Contact : 7172-265351- जीएसटीआईएन GSTIN : 27AAACW1578L1ZW पता Address : Regional Stores, WCL, Durgapur Opencast, P.O. DURGAPUR Distt Chandrapur, (M.S)Pin 442 403, CHANDRAPUR, MAHARASHTRA-442403, India	STANDARD CEMENT PRODUCTS--STANDARD CEMENT PRODUCTS NP3(Reinforced concrete pipes) of length 2.5 m and internal diameter as 600 mm	-	72	28-May-2024	27-Jul-2024				
		STANDARD CEMENT PRODUCTS--STANDARD CEMENT PRODUCTS NP3(Reinforced concrete pipes) of length 2.5 m and internal diameter as 1200 mm	-	232	28-May-2024	27-Jul-2024				
		STANDARD CEMENT PRODUCTS--STANDARD CEMENT PRODUCTS NP3(Reinforced concrete pipes) of length 2.5 m and internal diameter as 900 mm	-	132	28-May-2024	27-Jul-2024				
Product Specification for STANDARD CEMENT PRODUCTS--STANDARD CEMENT PRODUCTS NP3(Reinforced concrete pipes) of length 2.5 m and internal diameter as 600 mm										
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value								
Governing Specifications	Governing Specifications	Generally Governing to IS 458(latest)								
DESIGN / DIMENSION	Classification of pipes	Reinforced Concrete Pipe								
	Ends of the pipes	Internal Flush Joint								
	Class	NP3(Reinforced concrete pipes)								
	Internal Diameter of Pipe	600 mm								
	Effective length of each Pipe	2.5 m								
Buyer specific Requirements	Buyer specific Requirements	ISI Marked to IS:458,NA								
	Additional Requirements	NA								
Test Reports	Type of Lab which carried out test of Complete product	OEM, Govt. Lab, NABL Accredited Lab								
	Agree to provide all the Relevant Documents, Test Reports/ Supporting Documents (Including valid BIS License)	Yes								
उत्पाद का बीआईएस लाइसेंस BIS license of the product: 2191649										
खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए Buyer Defined Additional Specification for STANDARD CEMENT PRODUCTS--STANDARD CEMENT PRODUCTS NP3(Reinforced concrete pipes) of length 2.5 m and internal diameter as 600 mm										
विनिर्देश Specification	मूल्य Value									

Additional Specification Parameters		Bidder should submit valid BIS License. ISI marking ON EACH HUME PIPE
Product Specification for STANDARD CEMENT PRODUCTS--STANDARD CEMENT PRODUCTS NP3(Reinforced concrete pipes) of length 2.5 m and internal diameter as 1200 mm		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Governing Specifications	Governing Specifications	Generally Governing to IS 458(latest)
DESIGN / DIMENSION	Classification of pipes	Reinforced Concrete Pipe
	Ends of the pipes	Internal Flush Joint
	Class	NP3(Reinforced concrete pipes)
	Internal Diameter of Pipe	1200 mm
	Effective length of each Pipe	2.5 m
Buyer specific Requirements	Buyer specific Requirements	ISI Marked to IS:458
	Additional Requirements	NA
Test Reports	Type of Lab which carried out test of Complete product	OEM, Govt. Lab, NABL Accredited Lab
	Agree to provide all the Relevant Documents, Test Reports/ Supporting Documents (Including valid BIS License)	Yes
उत्पाद का बीआईएस लाइसेंस BIS license of the product: 2191649		
खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए Buyer Defined Additional Specification for STANDARD CEMENT PRODUCTS--STANDARD CEMENT PRODUCTS NP3(Reinforced concrete pipes) of length 2.5 m and internal diameter as 1200 mm		
विनिर्देश Specification	मूल्य Value	
Additional Specification Parameters	Bidder should submit valid BIS License. ISI marking ON EACH HUME PIPE	
Product Specification for STANDARD CEMENT PRODUCTS--STANDARD CEMENT PRODUCTS NP3(Reinforced concrete pipes) of length 2.5 m and internal diameter as 900 mm		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Governing Specifications	Governing Specifications	Generally Governing to IS 458(latest)
DESIGN / DIMENSION	Classification of pipes	Reinforced Concrete Pipe
	Ends of the pipes	Internal Flush Joint
	Class	NP3(Reinforced concrete pipes)
	Internal Diameter of Pipe	900 mm
	Effective length of each Pipe	2.5 m
Buyer specific Requirements	Buyer specific Requirements	ISI Marked to IS:458
	Additional Requirements	NA
Test Reports	Type of Lab which carried out test of Complete product	OEM, Govt. Lab, NABL Accredited Lab
	Agree to provide all the Relevant Documents, Test Reports/ Supporting Documents (Including valid BIS License)	Yes
उत्पाद का बीआईएस लाइसेंस BIS license of the product: 2191649		
खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए Buyer Defined Additional Specification for STANDARD CEMENT PRODUCTS--STANDARD CEMENT PRODUCTS NP3(Reinforced concrete pipes) of length 2.5 m and internal diameter as 900 mm		
विनिर्देश Specification	मूल्य Value	
Additional Specification Parameters	Bidder should submit valid BIS License. ISI marking ON EACH HUME PIPE	
ईपीबीजी विवरण ePBG Detail		
सलाहकार बैंक Advisory Bank :		ICICI

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	
<p>नियम और शर्तें Terms and Conditions</p> <p>1. General Terms and Conditions-</p> <p>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p> <p>2. Buyer Added Bid Specific Terms and Conditions-</p> <p>2.1 <i>Generic</i> 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.</p> <p>2.2 <i>Scope of Supply:</i> Scope of supply (Bid price to include all cost components) : Only supply of Goods</p> <p>2.3 <i>Purchase Preference (Centre):</i> Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar/URC for that product/service category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service.</p> <p>2.4 <i>Forms of EMD and PBG:</i> 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 WCL WARDHA VALLEY AREA payable at State Bank of India AC No: 11014449824; IFS Code:SBIN000346; SBI Kasturbha Road Chandrapur . 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.</p> <p>2.5 <i>Buyer Added Bid Specific ATC:</i> Buyer Added text based ATC clauses</p> <ol style="list-style-type: none"> 1. Identification marks: The manufacturer should mark their identification marks or Logo on non-wearable surface of the product. 2. Bidder should comply technical specification, terms & conditions of ATC/ Specification document 3. Bidder should submit duly filled TPS along with documents. 4. For RELAXATION OF NORMS FOR STARTUPS & MSEs in Public procurement regarding prior experience–Prior turnover criteria(Applicable for Class I Local Suppliers only)-Kindly refer ATC document. 5.a. Bidder should submit LOWEST PRICE CERTIFICATE, as under 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. 5.b. Bidder should submit PRICE FALL CLAUSE CERTIFICATE: The Bidder undertakes along with offer as under: If the contract holder reduces its price or sells or even offers to sell the contracted goods or services following conditions of sale similar to those of the contract, at a price lower than the contract price, to any person or organization during the currency of the contract, the contract price will be automatically reduced with effect from that date for all the subsequent supplies under the contract and the contract be amended accordingly. The provisions of price fall clause will however not apply to the following: i) Export/Deemed Export by the supplier. ii) Sale of goods or services as original equipment prices lower than the price charged for normal replacement. iii) Sale of goods such as drugs, which have expiry date. iv) Sale of goods or services at lower price on or after the date of completion of sale/placement of order of goods or services by the authority concerned, under the existing or previous Rate Contracts as also under any previous contracts entered into with the Central or State Government Departments including new undertakings (excluding joint sector companies and or private parties) and bodies. <p>Note:</p> <ol style="list-style-type: none"> a. The currency of contract will mean the period till completion of supply. b. The bidder will be asked to submit a copy of the last (latest) purchase order for the tendered / similar 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. c. It shall be responsibility of the supplier to inform the purchaser of offer to supply / supply of the ordered /similar 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 during the currency of the contract. 	

d. The supplier shall submit a certificate along with the bill(s) that it has not offered to supply / supplied the ordered/ similar 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.

e. The provisions of fall clause will however not apply for purchase value upto Rs. 2.00 lakh.

f. Point (b) above is not applicable in the case of renewal of Depot agreement.

6. Clarification of Bids/ Shortfall/ Confirmatory Documents: The Purchaser may ask for clarifications / shortfall documents, bidders shall be given:

- in case of global tenders, only 2 chances - first of 7x24 hours duration and second of 5x24 hours duration and

- in case of domestic tender, only one chance - of 7x24 hour duration. The above documents will be specified online under the link 'Upload shortfall/ confirmatory document' indicate the start date and end date for on-line submission by bidder. The bidders will get this information on their personalized dashboard. Additionally, information shall also be sent by system generated e-mail and SMS, but it will be the bidder's responsibility to check the updated status/ information on their personalized dash board at least once daily after opening of bid. No separate communication will be made in this regard. Non-receipt of e-mail and SMS will not be accepted as a reason of non-submission of documents within prescribed time. The bidder will upload the requested documents within the specified period and no additional time will be allowed in this regard for on-line submission of documents after only 2 chances in case of global tenders, first of 7x24 hours duration and second of 5x24 hours duration and only one chance in case of domestic tenders, of 7x24 hours duration.

"This is however, without any commitment whatsoever at any of the stage"

Note: As per para 7.3.5 on (Clarification of Bids/Shortfall Documents) of the Manual for Procurement of Goods 2017, issued by Ministry of Finance, Department of Expenditure, During evaluation and comparison of bids, the purchaser may, at his discretion, ask the bidder for clarifications on the bid. The request for clarification shall be given asking the tenderer to respond by a specified date. If the tenderer does not comply or respond by the date, his tender will be liable to be rejected. Depending on the outcome, such tenders are to be ignored or considered further. No change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained. The shortfall information / documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then. So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should be asked for and considered. For example, if the bidder has submitted a supply order without its completion / performance certificate, the certificate can be asked for and considered. However, no new supply order should be asked for so as to qualify the bidder.

2.6 Buyer Added Bid Specific ATC:

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

2.7 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.