

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687738890205

अनुबंध तिथि | Generated Date : 01-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4856301](#)

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 : WESTERN COALFIELDS LIMITED कार्यालय क्षेत्र Office Zone : WCL NAGPUR MAHARASHTRA	पद Designation : Assistant Mgr MM संपर्क नंबर Contact No. : 07175-285019- ईमेल आईडी Email ID : ss.mangare@nic.in जीएसटीआईएन GSTIN : 27AAACW1578L1ZW पता Address : Regional Stores, WCL New Majri, P.O. Shivaji Nagar Distt Chandrapur, CHANDRAPUR, MAHARASHTRA-442503, 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 MAJRI AREA वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: AREA FINANCE MANAGER MAJRI AREA	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Sr Manager Finance ईमेल आईडी Email ID : sandip.dhoke@coalindia.in जीएसटीआईएन GSTIN : 27AAACW1578L1ZW पता Address: Regional Stores, WCL New Majri, P.O. Shivaji Nagar Distt Chandrapur, MAHARASHTRA-442503, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : FFF4190000986981 कंपनी का नाम Company Name : BASE ELECTRONICS & SYSTEMS संपर्क नंबर Contact No. : 09840025188 ईमेल आईडी Email ID : sales@baseelectronics.in पता Address : NO.144,SEEVARAM 1ST STREET,PERUNGUDI, Chennai, TAMIL NADU-600041, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-TN-02-0035865 एमएसएमई सामाजिक श्रेणी MSE Social Category : OBC एमएसएमई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 33ABAPH6880J1ZM (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 : CONSIGNEE CONTACT NO 8275967150 BC No_ RB/MA/GM/9511/E&MStores/018/24 DT_31.05.2024, RS 170000.00 (EXCL. GST)

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 : Positive Displacement Flow Meter ब्रांड Brand : BASE 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 : Positive Displacement Flow Meter (Q3) मॉडल Model: BASE-40-MC एचएसएन कोड HSN Code: 90261010	1	pieces	200,600	NA	200,600
कुल ऑर्डर मूल्य Total Order Value (in INR)						200,600

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलीवरी के बाद डिलीवरी शुरू करना है Delivery Start	वितरण पूरा कब तक करना है Delivery To Be Completed

					After	By
1	पद Designation :- ईमेल आईडी Email ID : hb.praakash@coalindia.in संपर्क Contact : 07175-285086- जीएसटीआईएन GSTIN : 27AAACW1578L1ZW पता Address : Regional Stores, WCL New Majri, P.O. Shivaji Nagar Distt Chandrapur, CHANDRAPUR, MAHARASHTRA-442503, India	Positive Displacement Flow Meter	-	1	01-Jun-2024	01-Jul-2024

Product Specification for Positive Displacement Flow Meter

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/28/15/014/CatalogAttrs/SpecificationDocument/2021/8/26/2021_08_26_12_45_17_premium-series-flow-meter_2021-08-26-12-45-21_31904456716676d927 146bda2b082c29.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/797371/54/78/703/CatalogAttrs/SpecificationDocument/2024/4/11/specification_2024-04-11-17-29-01_10a0ec4cd28d9484e088fe4be32 1454b.pdf
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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

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

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

2.3 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

2.4 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.5 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.

2.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

SUBJECT :- PROCUREMENT OF DIESEL FLOW METER DIESEL BOWSER OF EICHER MAKE

ELIGIBILITY / PROVENESS CRITERIA

1. **PROVENESS CRITERIA** : The firms shall be considered proven provided the tendered item must have been supplied to State /Central Govt. Organization / PSU / CIL or its subsidiaries (company HQ's & Area HQ's only) as per the GEM

In support of Provenness criteria bidder needs to submit following documents:-

- Self Certified Copy of past supply order in respect of tendered item (as per the provenness criteria) received during last three years from CIL and its subsidiaries, other PSUs/Government department and private organization.
- Self certified copy of Proof of supply made against the supply order (copy of which has been enclosed as per (i) above) such as self certified copy of delivery challan/invoice/eway bill etc.
- Performance certificate :- Satisfactory performance report for a minimum period of one year ago

against the supply order submitted as per clause (i) above and in manner as indicated below.

a. In case supply order submitted is of WCL, Majri Area then bidder need not submit satisfactory performance report, HOD (Technical) shall certify whether performance was satisfactory .

b. In case copy of supply order submitted is/are of other Areas of WCL or other subsidiaries of CIL or CIL or other PSUs or Govt. Organization the bidder should submit satisfactory performance report from the concerned Area/Subsidiaries/CIL/Other PSUs/Government Organization or bidder has to submit a self certificate along with proof of payment against the purchase orders(s)/Rate Contract(s) :- in the following 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 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/claim (s) are pending."

In case any specific purchase order (s) has / have not been fully executed and any complaint /claim is pending then details of such cases to be categorically mentioned with the reasons there of so that decision making is in clear perspective without any hidden facts on the subject matter. The authenticity of the self-certificate as well as other documents submitted /uploaded by the bidder will solely be their responsibility and appropriate action will be taken by CIL/Subsidiary company if it is subsequently found to be misleading /false/forged.

However, WCL, Majri Area reserved the right to obtain the performance directly from the end user of the item/product.

2. Guarantee / Warranty The tenderers shall give a warranty of satisfactory performance of the unit offered by them for a period of 12 months from the date of commissioning or 18 months from the date of receipt and acceptance of material whichever is earlier. The unit shall be guaranteed against faulty workmanship/poor material quality and failures due to the same. The supplier shall be responsible for any defects and shall remedy such defects at his own cost when called upon to do so. In case of any premature failure, the warranty replacement should be completed within 30 days of receipt of intimation. If it becomes necessary for the supplier to replace/renew any defective portion of goods, such replacement/renewal should be made by supplier without any extra cost to Coal India Ltd and/ or its subsidiary company.

In case of warranty claim, the supplier shall without charge, repair or rectify defective goods or to replace such goods with similar goods free from defect. Any goods repaired or replaced by the supplier shall be delivered at the buyers premises without costs to the buyer.

3. Fitment Guarantee: Tenderer has to submit fitment guarantee if applicable, for quoted item for its proper fitment and functioning without any modification for spares.

4. DELIVERY SCHEDULE: Within 30 days from the date of issuance of supply order.

No material to be supplied without delivery extension. Request for extension of delivery period to be made within the schedule delivery period. Even if the materials are unloaded at the Stores, the same shall be at the risk and cost of the supplier and shall not be accepted unless the supplier has obtained the extension of delivery period

5. A. EFT Payment: WCL is making payment of supplier's bills through Electronic Fund Transfer (EFT). Bidders are therefore, advised to provide their Bank Account number and other Bank Details along with invoice or indicate same on their invoice at the time of supply.

B. INSPECTION: The purchaser or its authorized representative shall have the right to inspect and/or to test the goods to confirm their conformity with the contract and in case any inspected/tested goods fail to perform to the specifications, the purchaser may reject them and the supplier shall either replace the rejected goods/make alterations necessary to meet the specifications free of cost to the purchaser. The items will be inspected at final destination. However, manufacturers standard test certificates indicating conformation to the specifications of the order should be submitted along with supplies, if applicable.

6. DOCUMENTS TO BE SUBMITTED WITH THE OFFER

6.1 Self attested copy of supply orders.(- OEM/OES are exempted from this perview)

6.2 LOWEST PRICE CERTIFICATE to the effect 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.*

6.3 Banned Or Delisted Or Debarred Or Put On Holiday Suppliers Declaration to the effect that *"we have not been banned or de-listed or debarred or 'Put on Holiday' by any Government or quasi-Government agencies or PSUs"*

6.4. Bidder should submit list of offered items with its technical specifications/ drawing (If required by the user department during evaluation of bid). (If sought during Evaluation). (- OEM/OES are exempted from this perview)

7. DOCUMENTS TO BE SUBMITTED AT THE TIME OF SUPPLY: (as described above)

7.1 Guarantee/ Warranty certificate of the supplied material as per NIT.

7.2 Lowest Price Certificate

7.3 Manufacturer test certificate for the supplied material as per requirement of calibration

7.4. Calibration documents required during stamping from government agency

7.5 Any other documents required for calibration

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.