

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687712768383

अनुबंध तिथि | Generated Date : 17-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4559794](#)

अनुसूची नाम | Schedule Name: Schedule 4

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रारूप 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 : Karan Gaikwad MT MM संपर्क नंबर Contact No. : -8208096596- ईमेल आईडी Email ID : mmpur2a.mcl@nic.in जीएसटीआईएन GSTIN : - पता Address : MAHANADI COALFIELDS LIMITED, PO - JAGRUTI VIHAR, BURLA, SAMBALPUR, ODISHA-768020, 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: GM(MM)/HOD वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: CM(FIN)/AF(MM)	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : B Narasimha AM F ईमेल आईडी Email ID : nb.basanaboina@coalindia.in जीएसटीआईएन GSTIN : 21AABCM5188P1Z3 पता Address: MAHANADI COALFIELDS LIMITED, AT /PO - JAGRUTI VIHAR, BURLA, SAMBALPUR, ODISHA-768020, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 67C4180000501728 कंपनी का नाम Company Name : M/S-BHAWANI ENTERPRISES संपर्क नंबर Contact No. : 09338653444 ईमेल आईडी Email ID : bhawanientangul@gmail.com पता Address : GANDHIMARG, GANDHIMARG, GANDHIMARG, GANDHIMARG, Angul, ODISHA-759122, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-OD-01-0001385 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 21ACPPG5260P1ZB (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 : Unbranded Type -I (Pocket Shape) Envelope ब्रांड Brand : NA 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 : Correspondence Envelopes (V2) (Q4) मॉडल Model: Envelopes 12*18 एचएसएन कोड HSN Code: HSN not specified by seller	150	packet	599	NA	89,850
कुल ऑर्डर मूल्य Total Order Value (in INR)						89,850

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलोक 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 : apraiguru@coalindia.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : MAHANADI COALFIELDS LIMITED, AT / PO - JAGRUTI VIHAR, BURLA, SAMBALPUR, ODISHA-768020, India	Unbranded Type -I (Pocket Shape) Envelope	-	150	17-Jul-2024	15-Sep-2024
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Product Specification for Unbranded Type -I (Pocket Shape) Envelope

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	Technical specification of 'CORRESPONDENCE ENVELOPES'	Not Conforming to IS 13892:1999
	Type of Envelopes	Type -I (Pocket Shape)
	Window in Envelopes	Without
	Colour of Envelopes paper	Blue
	Central Seam	2 cm
	Printing on Envelopes with	As per Buyer's Requirement (to be indicated during bid creation)
	Opening of Envelopes	Top Slide opening
	Envelopes required with Lining	No Lining required
	Pre-glued Flap	Without
	Bottom Flap	2.54 cm
	Top Flap	4 cm
	Side Gate(on three sides)	N.A
	Lamination of Envelopes	Without
	Specification has been seen and understood	Yes
	Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	Yes
Any additional requirement	N.A	
MATERIAL	Material of Envelopes	Machine Glazed Cover Paper
	Cotton Cloth lining material	N.A
	Cotton Net lining material	N.A
	Window material	N.A
	Grammage of Paper (GSM)	90
DIMENSION	Dimension of Envelopes - As per IS:13892	N.A
	Dimension of Envelopes (Not covered under the scope of IS:13892)	12 X 18 (Inch)
PACKING AND MARKING	Packing	As per Buyer's Requirement (to be indicated during bid creation)
	Marking on each pack	N.A
	Packing of Envelopes in a Packet	100 Envelopes
TESTING AND CERTIFICATION	BIS marked	No
	CM/L number	NO
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report Number and Date	NO
	Name and Address of the Lab	NO
	Test reports to be furnished to buyer on demand, if claimed to be available	NA

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.

खरीदार परिभाषित अतिरिक्त विशेषता के लिए | Buyer Defined Additional Specification for Unbranded Type -I (Pocket Shape) Envelope

विनिर्देश Specification	मूल्य Value
Matter to be printed on front side of envelope	Matter as per ANNEXURE-A (Attached in Buyer uploaded ATC)

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 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.

2.3 Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Mahanadi Coalfields Limited
Jagriti Vihar
Burla
Sambalpur
Odisha-768020
.

2.4 Scope of Supply:

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

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Additional Terms & Conditions

- 1. Minimum Eligibility Criteria :** Bidder(s) should be an Indian company/firm engaged in manufacturing/supplying of stationery items in bulk. Bidder should supply the desired items on approval of draft/sample by Administration Department, MCL- HQ.
- 2. Experience Criteria :** The Bidder must have supplied tendered item(s) to at least one Government/ Semi Government/ Public Sector Undertaking Clients during last five Financial Years. (Self-attested copies of Purchase Orders received from Government/ Semi-Government/ Public Sector Undertaking Clients during last five Financial Years are to be furnished along.
- 3. OEM Authorization:** Wherever Authorized Distributor/Authorized sellers are submitting the bid, Manufacturer Authorization Form/Certificate (on the letter head of Manufacturer) is required to be furnished by the bidder along with the bid.
- 4. Supplier should supply the items with proper packing and making for transit so as to be received at the destination without any loss or damage of the item/items.**
- 5. In case of any doubt regarding contents and meaning thereof of the tender document, the bidder may contact concern officer of MCL, for clarification of such doubt prior to submitting the tender.**
- 6. No advance payment will be made.**
- 7. Interested bidders/ vendors can visit MCL-HQ Burla, Sambalpur on any working day, to inspect the specimens/samples before submitting the bids.**
- 8. Conditional tenders will not be entertained**
- 9. Sample Clause :** After award of contract - Successful Bidder shall have to submit an advance sample of each item to buyer before bulk manufacturing / starting bulk supplies. Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

2.6 Buyer Added Bid Specific ATC:

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

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.