

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687773979988

अनुबंध तिथि | Generated Date : 08-Nov-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5152481](#)

अनुसूची नाम | Schedule Name: Schedule 2, Schedule 7, Schedule 11, Schedule 5, Schedule 9, Schedule 3, Schedule 6, Schedule 1, Schedule 13, 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 : Mahanadi Coalfields Limited कार्यालय क्षेत्र Office Zone : MCL Sambalpur Odisha	पद Designation : Karan Gaikwad Assistant Manager संपर्क नंबर Contact No. : 0663-2653481-5312 ईमेल आईडी Email ID : mmpur2a.mcl@nic.in जीएसटीआईएन GSTIN : 21AABCM5188P1Z3 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 : 0D58200001315044 कंपनी का नाम Company Name : SATYABADI GRAPHICS संपर्क नंबर Contact No. : 09437063363 ईमेल आईडी Email ID : satyabadi2008@rediffmail.com पता Address : 1, SATYABADI TOWERS, MITRA STREET, GATE BAZAR, Ganjam, ODISHA-760001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-OD-11-0004556 जीएसटीआईएन GSTIN : 21AKTPM3393F1ZZ (R) एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male

*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 : DAK RECEIPT REGISTER ORIGINAL ब्रांड Brand : SATYABADI ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SATYABADI एचएसएन कोड HSN Code: HSN not specified by seller	150	pieces	205	NA	30,750
2	उत्पाद का नाम Product Name : TA FINAL BILL ब्रांड Brand : SATYABADI ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SATYABADI एचएसएन कोड HSN Code: HSN not specified by seller	75	pieces	77	NA	5,775
	उत्पाद का नाम Product Name : LABOUR PAYMENT CERTIFICATE ब्रांड Brand : SATYABADI ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA					

3	कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SATYABADI एचएसएन कोड HSN Code: HSN not specified by seller	100	pieces	74	NA	7,400
4	उत्पाद का नाम Product Name : requisition_ form_ for_ issue_ of_ stationery ब्रांड Brand : SATYABADI ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SATYABADI एचएसएन कोड HSN Code: HSN not specified by seller	100	pieces	76	NA	7,600
5	उत्पाद का नाम Product Name : WORK ORDER FOR VEHICLE REPAIR ब्रांड Brand : SATYABADI ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SATYABADI एचएसएन कोड HSN Code: HSN not specified by seller	50	pieces	77	NA	3,850
6	उत्पाद का नाम Product Name : DAK RECEIPT REGISTER ब्रांड Brand : SATYABADI ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SATYABADI एचएसएन कोड HSN Code: HSN not specified by seller	150	pieces	205	NA	30,750
7	उत्पाद का नाम Product Name : TA ADVANCE BILL ब्रांड Brand : SATYABADI ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SATYABADI एचएसएन कोड HSN Code: HSN not specified by seller	75	pieces	77	NA	5,775
8	उत्पाद का नाम Product Name : LEAVE APPLICATION ब्रांड Brand : SATYABADI ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SATYABADI एचएसएन कोड HSN Code: HSN not specified by seller	250	pieces	77	NA	19,250
9	उत्पाद का नाम Product Name : MONEY RECEIPT ब्रांड Brand : SATYABADI ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SATYABADI एचएसएन कोड HSN Code: HSN not specified by seller	100	pieces	33	NA	3,300
10	उत्पाद का नाम Product Name : APPLICATION FOR REIMBURSEMENT OF MEDICAL EXPENSE ब्रांड Brand : SATYABADI ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SATYABADI एचएसएन कोड HSN Code: HSN not specified by seller	75	pieces	77	NA	5,775
कुल ऑर्डर मूल्य Total Order Value (in INR)						120,225

परोषिती विवरण | Consignee Detail

क्र.सं. S.No	परोषिती 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
		DAK RECEIPT REGISTER ORIGINAL	-	150	08-Nov-2024	08-Dec-2024
		TA FINAL BILL	-	75	08-Nov-2024	08-Dec-2024

1	<p>पद Designation :- ईमेल आईडी Email ID : vakumar@coalindia.in संपर्क Contact :- जीएसटीआईएन GSTIN :- पता Address : MAHANADI COALFIELDS LIMITED, AT / PO - JAGRUTI VIHAR, BURLA, SAMBALPUR, ODISHA-768020, India</p>	LABOUR PAYMENT CERTIFICATE	-	100	08-Nov-2024	08-Dec-2024
		requisition_form_for_issue_of_stationery	-	100	08-Nov-2024	08-Dec-2024
		WORK ORDER FOR VEHICLE REPAIR	-	50	08-Nov-2024	08-Dec-2024
		DAK RECEIPT REGISTER	-	150	08-Nov-2024	08-Dec-2024
		TA ADVANCE BILL	-	75	08-Nov-2024	08-Dec-2024
		LEAVE APPLICATION	-	250	08-Nov-2024	08-Dec-2024
		MONEY RECEIPT	-	100	08-Nov-2024	08-Dec-2024
		APPLICATION FOR REIMBURSEMENT OF MEDICAL EXPENSE	-	75	08-Nov-2024	08-Dec-2024

Product Specification for DAK RECEIPT REGISTER ORIGINAL

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/10/36/267/CatalogAttrs/SpecificationDocument/2024/8/11/2024_08_11_11_44_27_pages_from_specs_2024-08-11-11-44-29_fee8070f8987126c4683a16a11e6f271.pdf
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खरीदार विशिष्टता दस्तावेज़| Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/4609766/54/78/703/CatalogAttrs/SpecificationDocument/2024/6/26/dak_despatch_register_2024-06-26-18-34-00_d9c868f8729ef5ed6168021d65c67f1e.pdf
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Product Specification for TA FINAL BILL

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/10/36/267/CatalogAttrs/SpecificationDocument/2024/8/11/2024_08_11_12_25_33_specs_2024-08-11-12-25-35_ec596dfba290864d7f92198ba9313d5f.pdf
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खरीदार विशिष्टता दस्तावेज़| Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/4609766/54/78/703/CatalogAttrs/SpecificationDocument/2024/6/26/t-a_final_bill_2024-06-26-18-45-51_f2477bcb4eedb28fa7ce8173d7239693.pdf
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Product Specification for LABOUR PAYMENT CERTIFICATE

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/10/36/267/CatalogAttrs/SpecificationDocument/2024/8/11/2024_08_11_12_35_25_specs_2024-08-11-12-35-27_d24acae331f6e38361ea76da2f7db2eb.pdf
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खरीदार विशिष्टता दस्तावेज़| Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/4609766/54/78/703/CatalogAttrs/SpecificationDocument/2024/6/26/labour_payment_certificate_2024-06-26-18-51-59_f49f32900bdc20a1d0ec8c16a2830da5.pdf
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Product Specification for requisition_form_for_issue_of_stationery

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/10/36/267/CatalogAttrs/SpecificationDocument/2024/8/11/2024_08_11_12_03_11_specs_2024-08-11-12-03-13_4adc7a17f3079921d04e76338e622ab1.pdf	
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/4609766/54/78/703/CatalogAttrs/SpecificationDocument/2024/6/26/requisition_form_for_issue_of_stationery_2024-06-26-18-43-16_2d5bd26c1fa03481a3c7295a3a4b5b48.pdf	
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Product Specification for WORK ORDER FOR VEHICLE REPAIR

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/10/36/267/CatalogAttrs/SpecificationDocument/2024/8/11/2024_08_11_12_30_29_specs_2024-08-11-12-30-30_59f5729d832bbdec263aa5e6600b1cd2.pdf	
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/4609766/54/78/703/CatalogAttrs/SpecificationDocument/2024/6/26/work_order_for_repairing_vehicle_2024-06-26-18-49-14_66ddb0570b1be94c9837fbc1db80568.pdf	
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Product Specification for DAK RECEIPT REGISTER

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/10/36/267/CatalogAttrs/SpecificationDocument/2024/8/11/2024_08_11_11_36_00_specs_2024-08-11-11-36-02_c2f6e7bf587c926edc202914a27fcbf8.pdf	
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/4609766/54/78/703/CatalogAttrs/SpecificationDocument/2024/6/26/dak_receipt_register_2024-06-26-18-38-12_be8b0300116fd98a043c0a29a57ee2b0.pdf	
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Product Specification for TA ADVANCE BILL

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/10/36/267/CatalogAttrs/SpecificationDocument/2024/8/11/2024_08_11_12_23_10_specs_2024-08-11-12-23-11_164237a2fb1cec6417a8c115e047bb39.pdf	
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/4609766/54/78/703/CatalogAttrs/SpecificationDocument/2024/6/26/tour_approval__t_a_advance_bill_2024-06-26-18-44-36_7f52cbaa26d03ad912f8f2d2178cf3a6.pdf	
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Product Specification for LEAVE APPLICATION

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/10/36/267/CatalogAttrs/SpecificationDocument/2024/8/11/2024_08_11_12_17_27_specs_2024-08-11-12-17-29_d51c882dc45e7ae7d4f1a0062ef60344.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/4609766/54/78/703/CatalogAttrs/SpecificationDocument/2024/6/26/leave_application_2024-06-26-18-40-28_47f37c29b635e11996fdced82581899f.pdf
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Product Specification for MONEY RECEIPT

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/10/36/267/CatalogAttrs/SpecificationDocument/2024/8/11/2024_08_11_12_40_44_specs_2024-08-11-12-40-45_19f0cd6c1cb7a058763b45d0a2818839.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/4609766/54/78/703/CatalogAttrs/SpecificationDocument/2024/7/8/money_receipt_2024-07-08-18-51-59_0d556ca01bbc3c197b4b8fff20e45b84.pdf
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Product Specification for APPLICATION FOR REIMBURSEMENT OF MEDICAL EXPENSE

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/10/36/267/CatalogAttrs/SpecificationDocument/2024/8/11/2024_08_11_11_50_47_specs_2024-08-11-11-50-49_88a03513af753a9c9ce72d38e254eab6.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/4609766/54/78/703/CatalogAttrs/SpecificationDocument/2024/6/26/application_for_reimbursement_of_medical_expenses_2024-06-26-18-41-59_1aa8e43b3d215ba370b8e00bedd1535d.pdf
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शुद्धिपत्र | Corrigendum

- तक बढ़ाया गया | Extended Upto : 2024-08-16 15:00:00

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-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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 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 printing related stationery items and shall have printing facility and is required to submit following documents on GeM Portal:

a. Documentary Evidence in support of having Printing Facility/Printing Machinery/ Udyam Registration Certificate(indicating that the bidder deals in printing related activities)

b. The GST Registration Certificate or GST Online Registration Receipt in the name under which the tender is to be submitted.

c. PAN

2. Experience Criteria : The Bidder must have supplied tendered item(s) to at least one Government/ Semi Government/ Public Sector Undertaking Clients/Private Firms 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. Clarification/Shortfall documents : After evaluation of the uploaded documents, shortfall/clarification documents, if applicable, shall be sought from the bidder. For this purpose, maximum 1 chance will be given.

The bidder need to upload the requested documents within the specified period and no additional time will be allowed in this regard. If the bidder does not comply or responds by the specified time and date, his tender will be liable to be rejected. 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 related to that supply order can be asked for and considered. However, no new supply order should be asked for so as to qualify the bidder.

4. Representation against the Technical Evaluation in Gem : The clarification/shortfall document submitted in the representation after technical acceptance of the offer in GeM portal will not be accepted. Only a representation about the wrong evaluation done will be considered.

5. Sample Clause : After award of contract - Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller. 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.

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।

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