

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687728443027

Generated Date | अनुबंध तिथि: 24-Jun-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3206570](#)

Schedule Name | अनुसूची नाम: Schedule 1

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप: Central PSU Ministry मंत्रालय: Ministry of Coal Department विभाग: MAHANADI COALFIELDS LIMITED Organisation Name संगठन का नाम: MAHANADI COALFIELDS LIMITED Office Zone कार्यालय क्षेत्र: MAHANADI COALFIELDS LIMITED	Designation पद: MMPUR2c VUPPALA SRIKANTH ASST MGR MM Contact No. संपर्क नंबर: 0663-2542521- Email ID ईमेल आईडी: mmpur2c.mcl@coalindia.in GSTIN जीएसटीआईएन: 21AABCM5188P1Z3 Address पता: MAHANADI COALFIELDS LIMITED, PO - JAGRUTI VIHAR, BURLA, SAMBALPUR, ODISHA-768020, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: GM (MM)/HOD Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: Mgr (Fin)	Role: PAO Payment Mode भुगतान का तरीका: Internet Banking Designation पद: Atanu Kumar Sahu AM Fin Email ID ईमेल आईडी: atanukumar.sahu@coalindia.in GSTIN जीएसटीआईएन: 21AABCM5188P1Z3 Address पता: MAHANADI COALFIELDS LIMITED, AT /PO - JAGRUTI VIHAR, BURLA, SAMBALPUR, ODISHA-768020, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी: 8XYO210002032900 Company Name कंपनी का नाम: FENNER CONVEYOR BELTING PRIVATE LIMITED Contact No. संपर्क नंबर: 09626242666 Email ID ईमेल आईडी: FCB.INDIA@FENNER.COM Address पता: 54/1, FENNER CONVEYOR BELTING PRIVATE LIMITED, MADURAI DINDIGUL ROAD, NAGARI, VADIPATTI, Madurai, TAMIL NADU-625221, - MSME Registration number एमएसएमई पंजीकरण संख्या: UDYAM-TN-12-0001428 MSE Social Category एमएसएमई सामाजिक श्रेणी: General MSE Gender एमएसएमई लिंग श्रेणी: OTHERS GSTIN जीएसटीआईएन: 33AABJ3010D1ZH	

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Delivery Instructions | वितरण निर्देश: NA

Product Details उत्पाद विवरण						
#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम: MCL Type 5000 PVC Conveyor Belt 800 mm Brand ब्रांड: FENAPLAST Brand Type ब्रांड प्रकार: Registered Brand Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: MCL Type 5000 PVC Conveyor Belt 800 mm (Q3) Model मॉडल: MCL Type 5000 PVC Conveyor Belt 800 mm HSN Code एचएसएन कोड: 39269010	4,000	meter	2,951	NA	11,804,000
Total Order Value कुल ऑर्डर मूल्य (in INR)						11,804,000

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

1	Designation पद :- Email ID ईमेल आईडी : depot-off-tala.mcl@coalindia.in Contact संपर्क : 6760-268856- GSTIN जीएसटीआईएन : 21AABCM5188P1Z3 Address पता : Office of the General Manager Talcher Area ATPO Dera Colliery Angul, ANGUL, ODISHA-759103, India	MCL Type 5000 PVC Conveyor Belt 800 mm	-	600	24-Jun-2023	22-Sep-2023
2	Designation पद :- Email ID ईमेल आईडी : depot-off-oria.mcl@coalindia.in Contact संपर्क :- GSTIN जीएसटीआईएन :- Address पता : Mahanadi Coalfields Limited GM Office Orient Area Brajrajnagar, Jharsuguda, ODISHA-768216, India	MCL Type 5000 PVC Conveyor Belt 800 mm	-	3,400	24-Jun-2023	22-Sep-2023

Product Specification for MCL Type 5000 PVC Conveyor Belt 800 mm

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

Seller Specification Document | विक्रेता विशिष्टता दस्तावेज़:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/65/13/371/CatalogAttrs/SpecificationDocument/2023/3/21/2023_03_21_16_47_30_type-5-800-mm-technical_2023-03-21-16-47-32_94abf76a33cbd999a8a324b0a20e0e33.pdf
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Buyer Specification Document | खरीदार विशिष्टता दस्तावेज़:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/4609780/54/78/703/CatalogAttrs/SpecificationDocument/2023/3/1/01-tps-800-mm_2023-03-01-11-08-55_a0628eb41363294604e253a16b45809e.pdf
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ePBG Detail | ईपीबीजी विवरण

Advisory Bank सलाहकार बैंक :	State Bank of India
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :	3.00

The bidder shall furnish ePBG as applicable as per bid's terms and conditions | बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा

Terms and Conditions | नियम और शर्तें

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 Scope of Supply:

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

2.3 Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

2.4 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.

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Documents to be submitted by all bidders during bid submission:

- (a) Bid specific authorization containing bid number from manufacturer of tendered items
- (b) Documents related to Micro-Small enterprise status of firm
- (c) BIS license for Fire Resistant PVC Conveyor Beltings Type 5, width 800 mm & 1000 mm as per IS 3181
- (d) Copy of self attested Technical Parameter Sheet/Buyer Specification Document

2. Documents to be submitted with the supply of belting:

(a) Copy of test certificate / reports as per IS 3181 (latest)

(b) A certificate from the manufacturer to the extent that belting supplied comply with DGMS circular GMS/Mech/Tech.Cir.(Approval) No. 03 Dhanbad, dated 13.02.2015

3. Warranty: Warranty shall remain valid for eighteen (18) months from the date of receipt and acceptance of material at consignee's end or twelve (12) months from the date of its use/fitment/commissioning, whichever is earlier. All cases of warranty replacement of failed item will be decided on the basis of joint inspection of the failed item held between the user and the manufacturer's representative. The supplier will have to depute representative for joint inspection within 10 days of intimation of warranty failure. In case if he fails to come for joint inspection within 10 days of intimation, the warranty claim raised by the consignee shall be treated as final and supplier will be liable to make warranty replacement of the failed item.

4. Product / Product delivery should comply with, ensuring the quality of service, protection of the environment and health & safety during and after their activities, as per Company/Govt. norms.

5. The clarification/shortfall documents if any will be sought only once. The clarification document submitted in the representation after technical evaluation will not be accepted.

6. Mahanadi Coalfields Limited (MCL) has on boarded the TReDS platform through Receivables Exchange of India Limited (RXIL). TReDS is an online discounting platform primarily meant for MSME vendor to get their trade receivables financed through auction mechanism where multiple financiers can participate in a very transparent manner. MSME vendors of MCL are requested to register themselves on RXIL TReDS platform to avail the above benefits. For more details, visit: <https://www.rxil.in/>.

7. The successful L-1 bidder shall submit Security deposit for 3% for a period of 5 months (i.e., 3 months delivery period + 2 months additional) which is opted in place of e-PBG, and 10% PBG to be submitted which shall be valid up to 18 months from the date of receipt and acceptance of materials by the consignee, which has been incorporated in the bid in Buyer uploaded ATC document.

8. Pre-dispatch inspection at Seller premises: Before dispatch, the goods will be inspected by our Inspection Agency (CMPDIL) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Inspection charges as applicable (present rate @ 1% + applicable GST of order value) shall be paid to CMPDIL by the seller and the same will be included in the unit price. Seller will provide all facilities to carry out necessary Tests as required. Seller shall pay the Pre-dispatch inspection charge through e-mode through State Bank Collect. Visit CMPDI site www.cmpdi.co.in & click on the link of State Bank Collect to pay Inspection Fee & follow the steps therein. Seller shall notify CMPDI through e-mail about readiness of goods for pre-dispatch inspection, with a copy to the Buyer. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/Consignee or its Nominated External Inspection Agency prior to the goods' shipment.

9. The seller has to upload all relevant documents (like Guarantee/Warranty certificate, Delivery Challan, E-waybill, Test report, any other document mentioned in the contract whichever is applicable) in the GeM portal while generating Invoice.

10. The clarification/representation submitted against the BID document through any mode other than GeM portal will not be considered.

2.6 Buyer Added Bid Specific ATC:

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

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

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।