

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687748892868

Generated Date | अनुबंध तिथि: 29-Jun-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2022/B/2925632](#)

Schedule Name | अनुसूची नाम: Schedule 2

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप: Central PSU	Designation पद: PRADEEP KUMAR N
Ministry मंत्रालय: Ministry of Coal	Contact No. संपर्क नंबर: -
Department विभाग: MAHANADI COALFIELDS LIMITED	Email ID ईमेल आईडी: pkumarn.mcl@nic.in
Organisation Name संगठन का नाम: MAHANADI COALFIELDS LIMITED	GSTIN जीएसटीआईएन: -
Office Zone कार्यालय क्षेत्र: MAHANADI COALFIELDS LIMITED	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: Yes	Role: PAO
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: CMD	Payment Mode भुगतान का तरीका: Internet Banking
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: Dy GM Fin	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: JGGK210002203865	Company Name कंपनी का नाम: Vinay Traders
Contact No. संपर्क नंबर: 07008587770	Email ID ईमेल आईडी: vinaytraders@gmail.com
Address पता: KHUSHBHADRA BLOCK B, 405B, GREATER SAMBALPUR, BAREIPALI, NEAR JMJ HOSPITAL, Sambalpur, ODISHA-768006, -	MII Status एमआईआई स्थिति: True
MSME verified एमएसएमई सत्यापित: No	MSME Registration number एमएसएमई पंजीकरण संख्या: UDYAM-OD-28-0002842
MSE Social Category एमएसई सामाजिक श्रेणी: General	MSE Gender एमएसई लिंग श्रेणी: Male
GSTIN जीएसटीआईएन: 21ACNPB7978B1ZQ	

*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

#	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: POWER TRANSFORMER, 132/33KV, 32/40 MVA Brand ब्रांड: ATLANTA 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: POWER TRANSFORMER, 132/33KV, 32/40 MVA (Q3) Model मॉडल: ATLANTA POWER TRANSFORMER, 132/33KV, 32/40 MVA HSN Code एचएसएन कोड: HSN not specified by seller	1	pieces	42,455,000	NA	42,455,000
Total Order Value कुल ऑर्डर मूल्य (in INR)						42,455,000

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	Delivery To Be Completed By

					करना है	वितरण पूरा कब तक करना है
1	Designation पद : - Email ID ईमेल आईडी : depot-off-ikpa.mcl@coalindia.in Contact संपर्क : 094-38877590- GSTIN जीएसटीआईएन : 21AABCM5188P1Z3 Address पता : Office of the Chief General Manager, Mahanadi Coalfields Limited, Lakhapur Area, At/PO Bandhbahal, Via, Belpahar, JHARSUGUDA, ODISHA-768211, India	POWER TRANSFORMER, 132/33KV, 32/40 MVA	-	1	29-Jun-2023	26-Dec-2023

Product Specification for POWER TRANSFORMER, 132/33KV, 32/40 MVA

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/71/60/136/CatalogAttrs/SpecificationDocument/2022/10/25/2022_10_25_16_56_41_ts-power-transformer-132-33kv-3_2022-10-25-16-56-45_8d4e5be2e622a6d73ea2894029aa5f5c.pdf
---	---

Buyer Specification Document | खरीदार विशिष्टता दस्तावेज़:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1922567/54/78/703/CatalogAttrs/SpecificationDocument/2022/12/30/40mva-tps_2022-12-30-11-16-46_ba2303cc0b49531e8ac006cd71f5211b.pdf
--	---

Corrigendum | शुद्धिपत्र

1. Extended Upto | तक बढ़ाया गया : 2023-02-03 12:00:00
2. Extended Upto | तक बढ़ाया गया : 2023-02-13 12:00:00

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 Scope of Supply:

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

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:

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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- a) Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods at consignee location. 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.
- b) Installation and commissioning will be carried out departmentally by MCL in the presence of OEM / OEM's Reseller authorized service personnel.
- c) Delivery period: 06 months or 180 days.
- d) Pre-dispatch inspection: Pre-dispatch inspection will be done at supplier's premises by CMPDIL to be deputed by MCL.
- e) Inspection: Final inspection shall be carried out at the consignee's end by SO (E&M) or his authorized representative of the concerned area before acceptance of materials.
- f) Bidders are required to agree with all parameters mentioned in "Buyer Specification Document" of the Bid and upload the same with self-attestation.

g) Warranty period:01 Year

h).PRE-CONTRACT INTEGRITY PACT :(Applicable for tender value of Rs. 02 crore and above– Two IEMs) The bidders will have to upload along with their offer, duly filled-in, signed and stamped (on each page) PreContract Integrity Pact on the plain paper as per Integrity Pact Format attached along with this GeM Bid, failing which their offer may not be considered. The bidder must sign and stamp all pages of Integrity Pact and put name and designation of the signatory and witnesses at the last page of Integrity This integrity pact as uploaded with the tender is deemed to have been accepted by MCL. In case of any grievance, bidders may approach Independent External Monitor(s) (IEMs).

i)Payment Terms: 80% payment will be made after supply and acceptance of the material. Balance 20% payment shall be made after installation & commissioning. The maximum period of installation and commissioning will be 60 days from date of supply of materials.

2.5 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।