

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687712086889

अनुबंध तिथि | Generated Date : 07-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4131190](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central PSU मंत्रालय   Ministry : Ministry of Coal विभाग   Department : MAHANADI COALFIELDS LIMITED संगठन का नाम   Organisation Name : MAHANADI COALFIELDS LIMITED कार्यालय क्षेत्र   Office Zone : MAHANADI COALFIELDS LIMITED	पद   Designation : Tejeswar Rao MT MM संपर्क नंबर   Contact No. : 0663-2545316-5320 ईमेल आईडी   Email ID : mmpur2b.mcl@coalindia.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/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 : 7883200001252066 कंपनी का नाम   Company Name : UNIWAY INFOCOM संपर्क नंबर   Contact No. : 09818823939 ईमेल आईडी   Email ID : rajat@uniwayinfo.com पता   Address : PLOT NO 9/4, 2ND FLOOR,BLOCK-C,,NEAR BAJAJ SHOWROOM,WAZIRPUR INDUSTRIAL AREA, NEW DELHI, North West delhi, DELHI-110052, - एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-DL-06-0010956 एमएसएमई सामाजिक श्रेणी   MSE Social Category : General एमएसएमई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN : 07ANQPA8825J1ZM

\*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 : UNIWAY Fiber optic tool kit, Warranty 12 month ब्रांड   Brand : UNIWAY 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 : Fiber optic tool kit (Q3) मॉडल   Model : UW-OFC-TL-1 एचएसएन कोड   HSN Code : HSN not specified by seller	1	pieces	18,710	NA	18,710
कुल ऑर्डर मूल्य   Total Order Value (in INR)						18,710

परेषिती विवरण   Consignee Detail						
क्र.सं.   S.No	परेषिती   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
	पद   Designation : -					

1	ईमेल आईडी   Email ID : hod-ent.mcl@nic.in संपर्क   Contact : 0663-2542900-5400 जीएसटीआईएन   GSTIN : 21AABCM5188P1Z3 पता   Address : AT/PO: JAGRUTI VIHAR, BURLA, SAMBALPUR-768020, ODISHA, SAMBALPUR, ODISHA-768020, India	UNIWAY Fiber optic tool kit, Warranty 12 month	-	1	07-Mar-2024	06-May-2024
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### Product Specification for UNIWAY Fiber optic tool kit, Warranty 12 month

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Certification and standard	Certification	CE,ROHs
Kit content and specification	LED Headlight Wattage	1Watt
	Type of connector	SC,FC,ST,LC
	Kit Content	Fiber optic power meter,Cleaner,Fiber Cleaver,Telecom crimping tool,Cable stripper,Side cutting plier,Pro soft screwdriver,Fiber optic kevlar cutter,Measuring tape,Dispenser
	Size of Side Cutter,millimeter	165
	Pro-soft screwdriver	+2 6x100mm,-3.0 3.0x75mm
	Polishing disk	NA
	Size of claw hammer	8OZ
	Size of One clean cleaner	1.25 millimeter
	Universal Syringe volume, ml	NA
Packing and Marking	Type of Bag	Non water proof
	Pack Type	Box
Shelf Life	Warranty	12 month
Test Report	Name and Address of the lab (Please write NA if not applicable)	SELF
	Test Report Date and Numbers (Please write NA if not applicable)	01.04.2023
	Test Report To Be Submitted To The Buyer On Demand	Yes
	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	Yes

**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.

### 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

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

##### 2.2 Warranty:

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

**2.3 Scope of Supply:**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

**2.4 Certificates:**

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

**2.5 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

**1.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/>.**

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

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

**4.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.**

**5.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.**

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.