

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687720309833

अनुबंध तिथि | Generated Date : 23-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4235930](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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 : mmpur1c संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : mmpur1c.mcl@coalindia.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 : AF(MM)	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : DEEPAK KUMAR BURMA MGR FIN ईमेल आईडी Email ID : dkburma@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 : 9B1E190000824033 कंपनी का नाम Company Name : TATA STEEL LIMITED संपर्क नंबर Contact No. : 09822204524 ईमेल आईडी Email ID : rakesh.roshan@tatasteel.com पता Address : 24 HOMI MODY STREET, FORT, Mumbai, MAHARASHTRA-400001, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN : 20AAACT2803M2ZO

*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 : TATA PIPES Steel Tubes For Idlers For Belt Conveyors-Is:9295, Length 4 to 7 meter ब्रांड Brand : TATA PIPES ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status : OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Steel Tubes for Idlers for Belt Conveyors as per IS 9295 (Q3) मॉडल Model: 114 x 5.4 YST210 4-7m एचएसएन कोड HSN Code: 7306	2,625	meter	935.27	NA	2,455,083.75
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,455,083.75

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलोके के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : - ईमेल आईडी Email ID : depot-off-oria.mcl@coalindia.in	TATA PIPES Steel Tubes				

1	संपर्क Contact : 06645-240137-625 जीएसटीआईएन GSTIN : 21AABCM5188P1Z3 पता Address : Mahanadi Coalfields Limited GM Office Orient Area Brajrajnagar, Jharsuguda, ODISHA-768216, India	For Idlers For Belt Conveyors-Is:9295, Length 4 to 7 meter	-	2,625	23-Mar-2024	21-Jun-2024
---	---	--	---	-------	-------------	-------------

Product Specification for TATA PIPES Steel Tubes For Idlers For Belt Conveyors-Is:9295, Length 4 to 7 meter

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Item	Item	Steel Tubes For Idlers For Belt Conveyors.
	Process of Manufacturing	Electric Resistance Welded(ERW)(including HFIW)
Specification	Conformity to specification	IS 9295:latest
	ISI Marked	Yes
Grades	Grades	Yst 210
Dimension	Outside Diameter(in mm)	114.3
	Thickness(in mm)	5.4
	Length(in meter)	4 to 7
	Height of Internal fin(in mm)	1.5
Finish	Finish	Black
Test Report	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	Yes
	Test Report No	0898590636001
	Test Report Date	15032020
	Name of the Lab	Tata Steel Limited
	Address of the Lab	Jamshedpur
	Test Report to be furnished to the buyer on demand	Yes

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	10.00

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

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 Scope of Supply:

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

2.3 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.

2.4 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.5 Buyer Added Bid Specific ATC:

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

2.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

A: Technical Terms and Conditions

1. Documents required for Eligibility criteria:-

- i. Bid specific authorization containing bid no. from manufacturer of tendered items, incase bidder is reseller / dealer/ agent etc.
- ii. Documents related to Micro- Small manufacturing enterprise (MSE) status for tendered items, incase bidder is manufacturer of tendered items and bidder wants benefit of Public Procurement Policy.
- iii. Documents related to startup status of bidder, if bidder is a startup.
- iv. Valid BIS license for ISI marking as per IS 9295 on offered MS pipe for roller.

2. Documents required for Experience criteria:-

- i. Complete sets of Supply orders / Rate contracts for tendered items / similar items those have been supplied to any PSUs, Government or Private Organizations during the last 5 years from the date of tender opening and their performance has been found satisfactory.
- ii. Satisfactory performance reports from users for tendered items / similar items supplied against submitted Supply orders / Rate contracts. Satisfactory performance reports should have reference of Supply orders / Rate contracts.
- iii. Incase bidders do not have satisfactory performance reports of tendered items / similar items from users, than bidders are required to submit a Self-Certificate in the following format, along with Proof of Payment against the Purchase Order(s)/ Rate Contract(s): *"The items covered in the Purchase Order(s)/ Rate Contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of respective Purchase Order(s)/ Rate Contract(s) and all the complaints/ claim (s) lodged by the purchaser if any, have been attended to and no complaints/ claims(s) are pending"*.

3. Definition of similar items: MS Pipes for roller with OD 114.3 mm or higher will be considered as similar items

4. Inspection: - Final inspection of the materials shall be carried out at the consignee's end by staff officer (E&M) of the respective area or his authorized representative. No pre-dispatch inspection required.

5. 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 or Warranty shall remain valid as per the offered product sheet, if higher warranty period than above is offered by seller. 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.

6. Consignees:

S. No.	Consignee	UOM	MS Pipe for roller, 114.3 mm,
1	Depot Officer, Regional Stores, Orient Area	Meter	3500

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.