

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687735388634

Generated Date | अनुबंध तिथि: 26-Sep-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3772244](#)

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: Sunil Dajgude Dy Mgr MM Contact No.   संपर्क नंबर: - Email ID   ईमेल आईडी: sunilt.dajgude@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: DY GM(FIN)	Role: PAO Payment Mode   भुगतान का तरीका: Internet Banking Designation   पद: DEEPAK KUMAR BURMA MGR FIN Email ID   ईमेल आईडी: dkburma@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: 3A62190000811540 Company Name   कंपनी का नाम: Mangla Plastic Industries Contact No.   संपर्क नंबर: 09193134410 Email ID   ईमेल आईडी: anil_mangla@yahoo.co.in Address   पता: PLOT NO 1733,MIE PART B,BAHADURGARH JHAJJAR, Jhajjar, HARYANA-124507, - MSME verified   एमएसएमई सत्यापित: No MSME Registration number   एमएसएमई पंजीकरण संख्या: UDYAM-HR-07-0000306 MSE Social Category   एमएसएमई सामाजिक श्रेणी: General MSE Gender   एमएसएमई लिंग श्रेणी: Male GSTIN   जीएसटीआईएन: 06AAKPM6216C1ZZ	

\*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	<b>Product Name</b>   उत्पाद का नाम: MANGLA Knee Men Poly Vnyl Chloride Industrial Boots Size Assorted Sizes (5, 6, 7, 8, 9, 10, 11 and 12) as per buyers requirements <b>Brand</b>   ब्रांड: MANGLA <b>Brand Type</b>   ब्रांड प्रकार: Registered Brand <b>Catalogue Status</b>   कैटलॉग की स्थिति: Catalogue not verified by OEM <b>Selling As</b>   कैसे बेचा जा रहा है: Reseller not verified by OEM <b>Category Name &amp; Quadrant</b>   श्रेणी का नाम और चतुर्थांश: Polyvinyl Chloride (PVC) Industrial Boots as per IS 12254 (Q3) <b>Model</b>   मॉडल: MANGLA PLATINUM GOLD GUMBOOT <b>HSN Code</b>   एचएसएन कोड: 64021290	8,486	pairs	1,060	NA	8,995,160

Total Order Value | कुल ऑर्डर मूल्य (in INR)

8,995,160

## Consignee Detail | परेषिती विवरण

S.No   क्र.सं.	Consignee   परेषिती	Item   वस्तु	Lot No.   लॉट नंबर	Quantity   मात्रा	Delivery Start After   दिनों के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By   वितरण पूरा कब तक करना है
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1	Designation   पद : - Email ID   ईमेल आईडी : depot-off-jaga.mcl@nic.in Contact   संपर्क : 94388-77340- GSTIN   जीएसटीआईएन : 21AABCM5188P1Z3 Address   पता : Office of the Depot Officer, Central/Regional Stores, Jagannath /Area, P.O. Balanda, ANGUL, ODISHA-759116, India	MANGLA Knee Men Poly Vnyl Chloride Industrial Boots Size Assorted Sizes (5, 6, 7, 8, 9, 10, 11 and 12 ) as per buyers requirements	-	5,291	26-Sep-2023	25-Dec-2023
2	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, Lakanpur Area, At/PO Bandhbahal, Via, Belpahar, JHARSUGUDA, ODISHA-768211, India	MANGLA Knee Men Poly Vnyl Chloride Industrial Boots Size Assorted Sizes (5, 6, 7, 8, 9, 10, 11 and 12 ) as per buyers requirements	-	3,195	26-Sep-2023	25-Dec-2023

**Product Specification for MANGLA Knee Men Poly Vnyl Chloride Industrial Boots Size Assorted Sizes (5, 6, 7, 8, 9, 10, 11 and 12 ) as per buyers requirements**

Specification   विनिर्देश	Sub-Spec   उप-विनिर्देश	Value   मूल्य
Specification	Governing Specification	Conformity to Indian Standard IS 12254 (Latest)
Certificate	ISI Marked	Yes
	CML No. (If ISI Marked)	9691203
Material	Material	PVC
	Relative density of the material (Max)	1.25
	Knitted Fabric lining	With
	Steel Toe Cap Confirming to Type 2 of IS 5852:1992)	With
SIZE	Boot Size	Assorted Sizes (5, 6, 7, 8, 9, 10, 11 and 12 ) as per buyers requirements
OTHER REQUIREMENTS	Compliance to cold flex requirement as per clause 5.13 of IS 12254 Latest	Yes
STYLE AND END USER	End User	Men
	Boot Style	Knee
	Leg Height of Boot (mm)	290 millimeter
	No. of Eyelets at each face ( in case of Ankle Boot)	NO
Colour	Colour	As per buyers requirements
Test Report	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Name of the Lab	ATHRAVA
	Address of the Lab	NOIDA
	Test Report No	A230307-028
	Test Report Date	27-03-2023
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	No

**Buyer Defined Additional Specification for खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए MANGLA Knee Men Poly Vnyl Chloride Industrial Boots Size Assorted Sizes (5, 6, 7, 8, 9, 10, 11 and 12 ) as per buyers requirements**

Specification   विनिर्देश	Value   मूल्य
Knitted Fabric lining: As per the IS 12254 (2021) with latest amendment if any	Agree
Agree to provide Advance Sample(s) for buyer's approval before commencement of supply: No advance sample	Agree
Compliance to cold flex requirement as per clause 5.13 of IS 12254 Latest: Not require	Agree
Boot Style: Type-2- Wellington/Gumboots- As per design D of IS 15298(Part-2)	Agree
Steel Toe Cap confirming to IS 5852(2019) as for variety1(safety footwear)-with	Agree

**Corrigendum | शुद्धिपत्र**

1. GeM-Bidding-Corr-5119148-1.pdf : [click here](#) | यहां क्लिक करें



Name of the store	05 No	06 No	07 No	08 No	09 No	10 No	11 No	TOTAL
Central Store, Jagannath	125	430	1250	1555	1120	644	167	5291
Central Store, Lakhanpur	188	356	691	1002	578	284	96	3195
<b>TOTAL</b>	313	786	1941	2557	1698	928	263	8486

### Provenness/Eligibility criteria

The Goods shall be considered proven provided the tendered/ similar item(s) of same/ similar / higher specifications/ ratings/ versions, etc. have been supplied during the last 5 years from the date of tender opening against orders of CIL and its subsidiaries, other PSUs, Government Departments and Private Organizations and their performance has been found satisfactory. The bidder need to submit the supply order copy. And

1. Either, having satisfactory performance report from the user for a period of not less than 01 (one) year

OR

The bidder will be required to furnish a self-certificate to the following extent, 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".***

Exemption in Provenness:

the MSE and start-ups are exempted from the prior experience and turnover criteria. To avail the exemption the bidder need to submit the 'Performa for Equipment and quality control' enclosed herewith as annexure-1. After opening of bids, the verification of technical capability may be done by the concerned Technical Department immediately without any undue delay so that it is available for consideration at the time of evaluation/ processing of offers.

The bidder have to submitted documents to prove the satrtup/MSE status for the tendered item and their product are ISI marked/DGMS approved/Proven in CIL or its Subsidiary companies/Proven product of the ancillary unit of a Subsidiary Company of CIL, they will be required to submit the following applicable related documents, duly notarized, for relaxation from the criteria of prior experience and prior turnover:

- a valid BIS Marking License for the quoted items or
- Rate contract issued by CIL/its Subsidiary Companies for the quoted items or
- a valid DGMS Approval certificate for the quoted items or
- Proven Ancillary certificate issued by the Subsidiary Companies for the quoted item.

The document(s)/certificate(s) furnished by the bidders for ISI markings or DGMS approval for any relaxation should be valid on the date of tender opening and a copy of such document(s)/certificate(s) valid on the date of supply, duly notarized, must accompany their bill(s)

### ATC :

- i.) **Warranty of PVC Gum boots should be a minimum of 12 months from the date of supply. The bidders are required to submit a Undertaking in this regard.**
- ii.) **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 @ 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](http://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.**
- iii.) **Final inspection shall be carried out at the consignee's end by ASO of concerned area or his authorized representative of the concerned area before acceptance of materials. MCL will have the right to take random samples from each consignment received at consignee's place of receipt and the same may be tested at any Govt. test house / Govt. approved test houses/CIMFR/ERDA/CPRI/ERTL/ISM/test house accredited by NABL .**

### Documents to be submitted during bidding:

- 1- **Self attested Type Test report as per IS:12254,(2021) with latest amendment if any and DGMS circular ( Approval) No. 13 Dated: 04.06.2015 (with latest amendment if any) from Govt. or Govt. approved test houses/CIMFR/ERDA/CPRI/ERTL/ISM/test house accredited by NABL.**
- 2- **Self attested copy of valid BIS license for IS:12254,(2021) with latest amendment if any along with all relevant endorsement, if any.**
- 3- **The Bidder shall submit declaration stating that it is "Suitable for use in mines."**
- 4- **Acceptance of bid terms and conditions**
- 5- **Other documents as required in the bid.**

Documents to be submitted along-with each supply:

- 1- The Bidder shall submit declaration stating that it is "Suitable for use in mines."
- 2- Self attested copy of valid BIS license for IS:12254,(2021) with latest amendment if any along with all relevant endorsement, if any.
- 3- Self attested Type Test reports from the Govt. Test House/ Govt. Approved laboratory stating the product confirming to IS: 12254(2021) with latest amendment if any and as per DGMS Circular no-13, dtd-04/06/2015.
- 4- This footwear is recommended/ not recommended in fire prone/in hot surface area(delete whichever is not applicable).
- 5- Pre-dispatch inspection certificate.
- 6- Any other documents as required as per the BID/BIS specification

**A. 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.**

**B. 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.**

**C. 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.**

**D. 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/>.**

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

**F. The bidder is only eligible for participation in a BID on compliance of the Restriction under Rule 144(xi) (as amended vide OM No. F.7/10/2021-PPD dated 23.02.2023).**

**G. EMD: As per BID document and exemption as per GeM GTC, Security deposit: 10% for 5 months and PBG for 14 months @10% of order value. The SD BG will be release on receipt of material and valid PBG. The SDBG can be converted into PBG.**

**2.3 Buyer Added Bid Specific ATC:**

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

**2.4 Generic:**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

**2.5 Scope of Supply:**

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

**2.6 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.

**2.7 Forms of EMD and PBG:**

Bidders can also submit the EMD with Banker's Cheque in favour of

Mahanadi Coalfields Limited  
payable at  
Burla

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

**2.8 Forms of EMD and PBG:**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Mahanadi Coalfields Limited  
payable at  
Burla

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

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।