

Contract



Contract No: GEMC-511687722045338

Generated Date: 21-Oct-2022

Bid/RA/PBP No.: [GEM/2022/B/2411405](#)

Schedule Name: Schedule 2, Schedule 3

Organisation Details	Buyer Details
Type: Central PSU Ministry: Ministry of Coal Department: Materials Management Organisation Name: Bharat Coking Coal Limited Office Zone: Bccl Dhanbad	Designation: Manager I Contact No.: 62876-95270- Email ID: sonu.gupta@nic.in GSTIN: 20AAACB7934MFZB Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: Yes Designation of Administrative Approval: GM MM Designation of Financial Approval: HOD(F)MM	Payment Mode: Offline Designation: HOD Purchase Finance Email ID: pao5.bccl.jh@gembuyer.in GSTIN: N Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India Payment Timelines: Payments shall be made to the seller within 21 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10-days time as provided in clause 12 of GeM GTC)

Seller Details	
GeM Seller ID:	6A2B180000348804
Company Name:	MAGNEWIN ENERGY PRIVATE LIMITED
Contact No.:	09168618451
Email ID:	marketing@magnevin.com
Address:	Plot No. K2, MIDC Kupwad, Near MIDC Police Station, Kupwad, Sangli, MAHARASHTRA -416436, SANGLI, Maharashtra-416436, -
MSME verified:	Yes
MSME Registration number:	UDYAM-MH-29-0002586
MSE Social Category:	General
MSE Gender:	Male
GSTIN:	27AAGCM1440D1ZW

*GST / Tax invoice to be raised in the name of - Consignee

Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : 2000kVAR, 11kV APFC Brand : Magnewin Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : 2000kVAR, 11kV APFC (Q3) Model: Magnewin HSN Code: HSN not specified by seller	1	set	1,653,000	NA	1,653,000
2	Product Name : 2000kVAR, 11kV APFC Brand : Magnewin Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : 2000kVAR, 11kV APFC (Q3) Model: Magnewin HSN Code: HSN not specified by seller	2	set	1,597,500	NA	3,195,000
Total Order Value (in INR)						4,848,000

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: surya.sinha@nic.in Contact: 94705-99735- GSTIN: 20AAACB7934MFZB Address: Depot Officer, Regional Store, Block-II, P.O.-Nudkharkee, Dist.- Dhanbad, Jharkhand, Pin code-828307., DHANBAD, JHARKHAND-828307, India	2000kVAR, 11kV APFC	-	2	21-Oct-2022	19-Jan-2023
2	Designation: - Email ID: con1.bccl.jh@gembuyer.in Contact: 62876-95727- GSTIN: 20AAACB7934MFZB Address: Depot Officer, Central Store, Ekra, BCCL, Post Office- BANSJORA, Dhanbad, Jharkhand-828101., DHANBAD, JHARKHAND-828101, India	2000kVAR, 11kV APFC	-	1	21-Oct-2022	19-Jan-2023

Product Specification for 2000kVAR, 11kV APFC

Specification	Sub-Spec	Value
Custom Specification	Custom Specification	Yes

Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/15/13/866/CatalogAttrs/SpecificationDocument/2022/8/30/2022_08_30_23_56_22_2000kvar-11kv-apfc_outdoor_bccl_2022-08-30-23-56-25_b916ee8c23c4c731407f3cd56cbeb3b2.pdf
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Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/995743/54/78/703/CatalogAttrs/SpecificationDocument/2022/8/3/capacitor-bank-11-kv-2000-kvar-indoor-3-phase-with-_2022-08-03-18-32-36_d466c18d6dce96d4735456baa80234ad.pdf
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Product Specification for 2000kVAR, 11kV APFC

Specification	Sub-Spec	Value
Custom Specification	Custom Specification	Yes

Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/15/13/866/CatalogAttrs/SpecificationDocument/2022/8/30/2022_08_30_23_56_22_2000kvar-11kv-apfc_outdoor_bccl_2022-08-30-23-56-25_b916ee8c23c4c731407f3cd56cbeb3b2.pdf
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Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/995743/54/78/703/CatalogAttrs/SpecificationDocument/2022/8/3/capacitor-bank-11-kv-2000-kvar-outdoor-3-phase-with_2022-08-03-18-33-50_258bd32f0cf7fcb887517f162aebc6a.pdf
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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) : Supply Installation Testing and Commissioning of Goods

2.3 Generic:

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

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 Warranty:

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.6 Past Project Experience:

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

2.7 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.8 Generic:

Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

2.9 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.

2.10 Inspection:

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC)N/A

Post Receipt Inspection at consignee site before acceptance of stores:GM(E&M) I/C OR HIS AUTHORIZED REPRESENTATIVE

2.11 Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Satisfactory Performance certificate of the offered item with same or higher specification, for at least 1 year from date of commissioning, issued by respective Buyer Organization for the above Orders should be uploaded with bid.

Considering the practical difficulties in obtaining the performance reports in cases where provenness of the offered product is being ascertained on the basis of supply made in other subsidiaries of CIL or other PSUS / Govt. Departments / Private Organizations, the bidder shall submit a Self-Certificate in the following format, along with Proof of Payment against the Purchase Order(s)/ Rate Contract(s) add commissioning certificates (in case of Equipment, P&M, etc. where erection & commissioning certificate is required):

"The items covered in the purchase order/ Rate Contracts(s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of the respective purchase order/ Rate Contracts) and all the complaints lodged by the purchaser, if any , have been attended to and no complaints/ claim(s) are pending"

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