

अनबध Contract



अनबध नमाक Contract No: GEMC-51168775681898 अनबध

ि तिथि Generated Date : 18-01-2025

बोली/आएपीबीपी साया Bid/RA/PBP No.: [GEM/2024/B/56787042](#)

| | |
|---|--|
| सगठन ि ववरण Organisation Details | खरीदार ि ववरण Buyer Details |
| BVप Type : Central PSU | पद Designation : AM MM PUR 1 |
| मंत्रालय Ministry : Ministry of Coal | संपर्क नंबर Contact No. : - |
| विभाग Department : COAL INDIA LIMITED | ईमेल आईडी Email ID : wingspanagency2010@gmail.com |
| संगठन का नाम Organisation Name : EASTERN COALFIELDS LIMITED | जीएसटी आईएन GSTIN : - |
| कार्यालय Zone : West Bengal | Office of CMD, Materials Management Department, Purchase Wing, Sanctoria, PO Dishergarh, District - Burdwan, West Bengal - 713333, BURDWAN, WEST BENGAL-713333, India |

| | |
|--|--|
| वित्तीय त्वीकिक ि ववरण Financial Approval Detail | भुगान B ा ि धकरण ि ववरण Paying Authority Details |
| आईएफडी सहमिमा IFD Concurrence : No | Role : PAO |
| प्रशासनिक अनुमोदन का पदनाम D (T) PBP | भुगान का ि रैसा Offline |
| Designation of Administrative Approval : | Payment Mode : GM Finance Incharge |
| ि वित्तीय अनुमोदन का पदनाम GM (MM) /HOD | पद Designation : GM Finance Incharge |
| Designation of Financial Approval : | ईमेल आईडी Email ID : hodfin.ec1@nic.in |
| | जीएसटी आईएन GSTIN : - |
| | Office of CMD, Materials Management Department, Purchase Wing, Sanctoria, PO Dishergarh, District - Burdwan, West Bengal - 713333, BURDWAN, WEST BENGAL-713333, India |
| | Payments shall be made to the seller within 21 days of issue |
| | भुगान समयसीमा Payment of consignee receipt-cum-acceptance certificate (CRAC) and |
| | Timelines: on-line submission of bills (This is in supersession of 10-days time as provided in clause 12 of GeM GTC) |

| |
|--|
| विवा ि ा ि ववरण Purchaser/Seller Details |
| जम वि ि ा आईडी GeM Purchaser/Seller ID : 7949180004230474 |
| कंपनी का नाम Company Name : Wings Agency & Services Private Limited |
| संपर्क नंबर Contact No. : 9547258776 |
| ईमेल आईडी Email ID : wingspanagency2010@gmail.com |
| िवा Address : kishori devi, near kamre, Shanti nagar, road no. 2, Ranchi, Jharkhand, 835222- |
| जीएसटी आईएन GSTIN: 20AABCW2826Q1Z6 (R) , (M) |

| |
|--|
| एमएसई सामा ि िक x णी MSE Social Category : General |
| एमएसई ि लंग x णी MSE Gender : Male |

* ि नाम क पक्ष म GST/TAX इनवॉइस पक्ष ि कया जाएगा GST / Tax invoice to be raised in the name of - Consignee जसक

ि िवरण ि नदश Delivery Instructions : NA

| # | आइटम ि ववरण Item Description | आइटम ि ववरण Ordered Quantity | इकाई Unit | इकाई मूल्य (INR) Unit Price (INR) | कर ि वभाजन (INR) Tax Bifurcation (INR) | मूल्य (INR मzz सभी शतक और कर मसिह) Price (Inclusive of all Duties and Taxes in INR) |
|---|--|------------------------------|-----------|-----------------------------------|--|---|
| 1 | उपपद का नाम Product Name : Various type of Scarp | 169840 | Tonne | 18000.00 | NA | 305,71,20000.00 |

| | |
|--|-----------------|
| कुल ऑर्डर मूल्य Total Order Value (in INR) | 305,71,20000.00 |
|--|-----------------|

2.5 **Generic:**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2.6 **Scope of Supply:**

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

2.7 **Service & Support:**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.8 **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):

Required

Post Receipt Inspection at consignee site before acceptance of stores:

GM (Rescue) or his authorized representative

2.9 **Buyer Added Bid Specific ATC:**

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

नोट: यह सिस्टम जनरेटड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का उपयोग केवल प्रिंट आउट/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.