

अनबन्ध | Contract



अनबन्ध ID माक | Contract No: GEMC-51168775661898 अनबन्ध

तिथि | Generated Date : 18-01-2025

बोली/आर/पीबीपी साया | Bid/RA/PBP No.: [GEM/2024/B/56784042](#)

<b>संगठन विवरण</b>   Organisation Details		<b>खरीदार विवरण</b>   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 : <a href="mailto:rahul.kumar83167@coalindia.in">rahul.kumar83167@coalindia.in</a>				
संगठन का नाम   Organisation Name : EASTERN COALFIELDS LIMITED		जीएसटी आईएन   GSTIN : -				
कार्यालय क्षेत्र   Office Zone : West Bengal		पता   Address : Office of CMD, Materials Management Department, Purchase Wing, Sanctoria, PO Dishergarh, District - Burdwan, West Bengal - 713333, BURDWAN, WEST BENGAL-713333, India				
<b>वित्तीय दृष्टिकोण विवरण</b>   Financial Approval Detail		<b>भुगतान प्राधिकरण विवरण</b>   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence : No		Role: PAO				
वित्तीय अनुमोदन का प्रकार   Designation of Administrative Approval : D (T) P&P		भुगतान का तरीका   Payment Mode: Offline				
वित्तीय अनुमोदन का प्रकार   Designation of Financial Approval : GM (MM) /HOD		पद   Designation : GM Finance Incharge				
		ईमेल आईडी   Email ID : hodfin.ec1@nic.in				
		जीएसटी आईएन   GSTIN : -				
		पता   Address : Office of CMD, Materials Management Department, Purchase Wing, Sanctoria, PO Dishergarh, District - Burdwan, West Bengal - 713333, BURDWAN, WEST BENGAL-713333, India				
		भुगतान 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)				
<b>विक्रेता विवरण</b>   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID : 7949180000320474						
कंपनी का नाम   Company Name : Wings Agency & Services Private Limited						
संपर्क नंबर   Contact No. : 9547258776						
ईमेल आईडी   Email ID : wingspanagency2010@gmail.com						
पता   Address : kishori devi, near kamre, Shanti nagar, road no. 2, Ranchi, Jharkhand, 835222-20AABCW2826Q1Z6 (R) , (M)						
जीएसटी आईएन   GSTIN:						
खरीदार द्वारा मूल्यांकित एमआईआई स्थिति   MI Status as evaluated by buyer : Verified						
खरीदार द्वारा सत्यापित एमएसएमई स्थिति   MSME Status as verified by buyer : Verified						
एमएसएमई सामाजिक श्रेणी   MSE Social Category : General						
एमएसएमई लिंग श्रेणी   MSE Gender : Male						
* जिसके नाम के पक्ष में GST/TAX इनवाइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
<b>वितरण निर्देश</b>   Delivery Instructions : NA						
<b>उत्पाद विवरण</b>   Product Details						
#	आइटम विवरण   Item Description	आइटम विवरण   Ordered Quantity	इकाई   Unit	इकाई भाव (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 : 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

विवरण   Specification	संविद्ध   SubSpec	मूल्य   Value
Custom Specification	Custom Specification	Yes
विवरण   विनिर्देश   दस्तावेज   Seller Specification Document:		
1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/31/34/324/CatalogAttrs/SpecificationDocument/2024/11/27/2024_11_27_11_31_32_ef7e7d79-c388-4edc-a473-6fd1e9b_2024-11-27-11-31-33_f31868d417253a0d2644396dbd26e674.pdf	
खरीदार   विनिर्देश   दस्तावेज   Buyer Specification Document:		
1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/16976550/54/78/703/CatalogAttrs/SpecificationDocument/2024/11/23/ilovepdf_merged_7_2024-11-23-10-53-09_2ea3a5fa21074df543c145ac7fa1d84f.pdf	
ईपीबीजी विवरण   ePBG Detail		
सलाहकार बैंक   Advisory Bank :	State Bank of India	
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%) :	5.00	
बोली लगान वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रदान करना होगा  The bidder shall furnish ePBG as applicable as per bid's terms and conditions		
नियम और शर्त   Terms and Conditions		
<div>1. General Terms and Conditions-</div> <div>1.1 This contract is governed by the <a href="#">General Terms and Conditions</a>, conditions stipulated to this Product/Service as provided in the Marketplace.</div> <div>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</div> <div>1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.</div> <div>2. Buyer Added Bid Specific Terms and Conditions-</div> <div>2.1 <b>Generic:</b> 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 %.</div> <div>2.2 <b>Generic:</b> Bidder shall submit the following documents along with their bid for Vendor Code Creation:<div><div>a. Copy of PAN Card.</div><div>b. Copy of GSTIN.</div><div>c. Copy of Cancelled Cheque.</div><div>d. Copy of EFT Mandate duly certified by Bank.</div></div></div> <div>2.3 <b>Generic:</b> 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.</div> <div>2.4 <b>Generic:</b> Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.</div>		

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 जनरेट फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/तनख़्दा के 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.