

अनबध | Contract



अनबध न माक | Contract No: GEMC-51168775661898 अनबध

ि तिथ | Generated Date : 18-01-2025

बोली/आरए/पीबीपी स1या | Bid/RA/PBP No.: [GEM/2024/B/56784042](#)

<b>सगठन ि ववरण   Organisation Details</b> BVप   Type : Central PSU मं ालय   Ministry : Ministry of Coal ि वभाग   Department : COAL INDIA LIMITED संगठन का नाम   Organisation Name : EASTERN COALFIELDS LIMITED काया लय Q 7   Office Zone: West Bengal		<b>खरीदार ि ववरण   Buyer Details</b> पद   Designation : AM MM PUR 1 संपक नंबर   Contact No. : - ईमल आईडी   Email ID : <a href="mailto:wingspanagency2010@gmail.com">wingspanagency2010@gmail.com</a> जीएसट आईएन   GSTIN : - पिा   Address : Office of CMD, Materials Management Department, Purchase Wing, Sanctoria, PO Dishergarh, District - Burdwan, West Bengal - 713333, BURDWAN, WEST BENGAL-713333, India				
<b>ि वु िय िवीक ि ववरण   Financial Approval Detail</b> आईएफडी सहमि   IFD Concurrence : No आमसर अमूदेन का पदना   D (T) P&P Designation of Administrative Approval: GM (MM) /HOD ि वु िय अमूदेन का पदना Designation of Financial Approval :		<b>भगिन B ाि धकरण ि ववरण   Paying Authority Details</b> Role: PAO भुगिन का िरीक   Offline Payment Mode: GM Finance Incharge पद   Designation : hodfin.ec@nic.in ईमल आईडी   Email ID : - जीएसट आईएन   GSTIN : - पिा   Address : 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 भुगिन 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>ि वमिा ि ववरण   Purchaser/Seller Details</b> जम ि वम िा आईडी   GeM Purchaser/Seller ID : 7949180000320474 कंपनी का नाम   Company Name : Wings Agency & Services Private Limited संपक नंबर   Contact No. : 9547258776 ईमल आईडी   Email ID : wingspanagency2010@gmail.com पिा   Address : kishori devi, near kamre, Shanti nagar, road no. 2, Ranchi, jharkhand, 835222- जीएसट आईएन   GSTIN: 20AABCW2826Q1Z6 (R) , (M)						
एमएसई सामाि जक x णी   MSE Social Category : General		एमएसई ि लंग x णी   MSE Gender : Male				
*ि नाम क पड मZ GST/TAX इनवॉइस पश ि कया जाएगा   GST / Tax invoice to be raised in the name of - Consignee जसक						
ि विरण ि नदेश   Delivery Instructions : NA						
<b>उपपद ि ववरण   Product Details</b>						
#	आइटम ि ववरण   Item Description	आइटम ि ववरण   Ordered Quantity	इकाई   Unit	इकाई मय (INR)   Unit Price (INR)	कर ि वभाजन (INR)   Tax Bifurcation (INR)	मय (INR मZz सभी शाक और कर मसहि)   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 ऑड र मय   Total Order Value (in INR)						305,71,20000.00

विषय   Specification	समय   Subjct	मूल्य   Value
Custom Specification	Custom Specification	Yes
विषय   विवरण   Specification Document: विक्रेता   Seller		
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   विवरण   Specification Document: विक्रेता   Buyer		
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	
ईपीबी विवरण   ePBG Detail		
सहायक बैंक   Advisory Bank :	State Bank of India	
ईपीबी प्रतिशत (%)   ePBG Percentage(%) :	5.00	
बोली लगाने वाले को बोली के नियम और शर्तों के अनुसार लागू ईपीबी प्रदान 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 <a href="#">General Terms and Conditions</a> , 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		
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.		
2. Buyer Added Bid Specific Terms and Conditions-		
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 %.		
2.2 <b>Generic:</b> 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.		
2.3 <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.		
2.4 <b>Generic:</b> Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.		

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 का आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/तनख़्वाह 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.