

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687710264699

Generated Date | अनुबंध तिथि: 07-Jan-2024

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4191058](#)

Schedule Name | अनुसूची नाम: Schedule 4

Organisation Details   संगठन विवरण	Buyer Details   खरीदार विवरण
Type   प्ररूप: Central PSU	Designation   पद: Management Trainee
Ministry   मंत्रालय: Ministry of Coal	Contact No.   संपर्क नंबर: -
Department   विभाग: Materials Management	Email ID   ईमेल आईडी: jbin.kuriakose@nic.in
Organisation Name   संगठन का नाम: Central Coalfields Limited	GSTIN   जीएसटीआईएन: -
Office Zone   कार्यालय क्षेत्र: Central Coalfields Limited	Address   पता: Regional Stores Jarandih Kathara Area CCL District Bokaro, BOKARO, JHARKHAND-829113, India

Financial Approval Detail   वित्तीय स्वीकृति विवरण	Paying Authority Details   भुगतान प्राधिकरण विवरण
IFD Concurrence   आईएफडी सहमति: No	Role: PAO
Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम: GENERAL MANAGER, KATHARA	Payment Mode   भुगतान का तरीका: Offline
Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम: AREA FINANCE MANAGER, KATHARA	Designation   पद: Asst Mgr Finance
	Email ID   ईमेल आईडी: jp.nsingh@nic.in
	GSTIN   जीएसटीआईएन: 20AAACC7476RHZT
	Address   पता: GM Office Kathara Area CCL District. Bokaro 829113, Bokaro, JHARKHAND-829116, India
	Payment Timelines   भुगतान समयसीमा: 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   विक्रेता विवरण	
GeM Seller ID   जेम विक्रेता आईडी: 6D5B190001056826	Company Name   कंपनी का नाम: SMEW TECHNOLOGIES PRIVATE LIMITED
Contact No.   संपर्क नंबर: 09830076312	Email ID   ईमेल आईडी: smewindian@gmail.com
Address   पता: ICHAPUR, SEALDANGA, SANTRAGACHI, Howrah, WEST BENGAL-711104, -	MII Status   एमआईआई स्थिति: True
MSME verified   एमएसएमई सत्यापित: Yes	MSME Registration number   एमएसएमई पंजीकरण संख्या: UDYAM-WB-08-0001761
MSE Social Category   एमएसई सामाजिक श्रेणी: General	MSE Gender   एमएसई लिंग श्रेणी: Male
GSTIN   जीएसटीआईएन: 19AAYCS7425E1ZQ	

\*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	Product Name   उत्पाद का नाम: BOLT, HEX, MS, 4.6, FULL, 5 by 8IN, 3IN, With NUT Brand   ब्रांड: SMEW Brand Type   ब्रांड प्रकार: Unbranded Catalogue Status   कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As   कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant   श्रेणी का नाम और चतुर्थांश: BOQ (Q3) Model   मॉडल: 5/8" X 3" MS 4.6 BOLT WITH NUT HSN Code   एचएसएन कोड: 7318	250	KG	96.75	NA	24,187.5
Total Order Value   कुल ऑर्डर मूल्य (in INR)						24,187.5

Consignee Detail   परेषिती विवरण						
S.No	Lot No.	Quantity	Delivery Start After   दिनांक के बाद	Delivery To Be Completed		

क्र.सं.	Consignee   परेषिती	Item   वस्तु	लॉट नंबर	मात्रा	डिलीवरी शुरू करना है	By   वितरण पूरा कब तक करना है
1	Designation   पद : - Email ID   ईमेल आईडी : adnan.quamar@nic.in Contact   संपर्क : - GSTIN   जीएसटीआईएन : - Address   पता : OFFICE OF THE PROJECT OFFICER GOVINDPUR PROJECT UG, P.O BOKARO THERMAL, DIST-BOKARO, JHARKHAND.829107, BOKARO, JHARKHAND-829107, India	BOLT,HEX,MS,4.6,FULL,5 by 8IN,3IN,With NUT	-	250	07-Jan-2024	22-Jan-2024

### Specification | विनिर्देश 1

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

**Note | टिप्पणी:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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### ePBG Detail | ईपीबीजी विवरण

Advisory Bank | सलाहकार बैंक :

NA

ePBG Percentage(%) | ईपीबीजी प्रतिशत (%) :

NA

### Terms and Conditions | नियम और शर्तें

#### 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) : Only supply of Goods

##### 2.3 Warranty:

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 5 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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।