

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687746908794

अनुबंध तिथि | Generated Date : 26-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4208220](#)

अनुसूची नाम | Schedule Name: Schedule 1

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central PSU मंत्रालय Ministry : Ministry of Coal विभाग Department : Materials Management संगठन का नाम Organisation Name : Coal India Limited कार्यालय क्षेत्र Office Zone : Coal India Limited Hq	पद Designation : Mgr Mining संपर्क नंबर Contact No. : 0651-2912104 ईमेल आईडी Email ID : sohail.ahmed@coalindia.in जीएसटीआईएन GSTIN : 20AAATI4669P1ZB पता Address : Kanke, Ranchi, RANCHI, JHARKHAND-834006, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : DGM(Services), IICM वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DGM(Services), IICM	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Asst Manager MM ईमेल आईडी Email ID : skumar.iicm@coalindia.in जीएसटीआईएन GSTIN : N पता Address : Kanke, Ranchi, RANCHI, JHARKHAND-834006, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : ED79200001149700 कंपनी का नाम Company Name : Radhey Shyam Manoj Kumar संपर्क नंबर Contact No. : 09931132514 ईमेल आईडी Email ID : rsmk.manoj@gmail.com पता Address : 1133/b,Radheyshyam Manojkumar,CHOWABABU LANE KALI BABU STREET MAHAVIR CHOWK, NEAR PANCHMUKHI MANDIR, Upper Bazar, Ranchi, JHARKHAND-834001, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JH-20-0009750 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 20CEOPM3023H1ZU

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (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 : Unbranded Bedsheets - Hotel Linen Single ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Bedsheets - Hotel Linen (Q3) मॉडल Model: Bedsheets एचएसएन कोड HSN Code: HSN not specified by seller	750	pieces	230	जीएसटी GST (18%) : 26,313.559 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 (100%) : 26,313.559 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	172,500

कुल ऑर्डर मूल्य | Total Order Value (in INR)

172,500

परोक्षिती विवरण Consignee Detail
लॉट नंबर दिनांक के बाद डिलीवरी शुरू करना है वितरण पूरा कब तक करना है Delivery To

क्र.सं. S.No	प्रेषित Consignee	वस्तु Item	Lot No.	मात्रा Quantity	Delivery Start After	Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : rkashyap@coalindia.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Kanke, Ranchi, RANCHI, JHARKHAND-834006, India	Unbranded Bedsheets - Hotel Linen Single	-	750	26-Mar-2024	25-Apr-2024
Product Specification for Unbranded Bedsheets - Hotel Linen Single						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value				
TYPE	Name of the Product	Bedsheets - Hotel Linen				
	Type	Single				
SIZE	Length	274 cm				
	Width	182 cm				
MATERIAL	Thread Count	300				
	Count of Warp	150				
	Count of Weft	150				
	Composition	100% Cotton				
	Mass (gram per square mtr)	100				
	Weave	Plain Weave				
PATTERN	Pattern	With Self Satin Striped Design				
	Width of Satin Stripe	1.25 cm				
COLOUR / PRINT	Colour/ Print	Bleached, White				
TRANSVERSE ENDS	Bedsheet Edges	Fringe				
	Hemming/Fringe width	2.5 cm				
PILLOW COVER	Pillow Cover	One Pillow Cover Included				
	Width of Border on Four Sides	4 cm				
	Size of Pillow Cover (Without Border) (Length X Width)	69 cm X 46 cm				
	Width of Flap	Not Applicable				
	Material of Pillow Cover	Same as bedsheet fabric				
STITCHING	Sewing Thread	100dtex X 3 Cotton				
	Stiches per dm	40 (Min.)				
LOGO AND MARKING	Logo Marking	As per buyer's requirements				
	Type of Logo	Embroidery				
	Emboidery Thread for Logo	Polyester				
RELAXATION SHRINKAGE	Warp (Max) Percentage	2.5 (Test Method - IS 2977, Latest)				
	Weft (Max) Percentage	2.5 (Test Method - IS 2977, Latest)				
COLOUR FASTNESS	Colour Fastness to Washing IS/ISO 105-C10 (Test C (3))	Not Applicable				
	Colour Fastness to Rubbing	Not Applicable				
	Colour Fastness to Light	Not Applicable				
OTHER REQUIREMENTS	Resistance to Pilling	4 (Test Method - IS 10971, Latest)				
	Scouring Loss Percent, Max	2 (Test Method - IS 1383, Latest)				
	pH Values of Aqueous Extract	6.0 to 8.5 (Test Method - IS 1390, Latest, Cold Method)				
TEST REPORT	Availability of Test Report from Designated AHSP/ NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	No				
	Test Report no	NOT APPLICABLE				
	Test Report Date	NOT APPLICABLE				
	Name of the Lab	NOT APPLICABLE				
	Address of The Lab	NOT APPLICABLE				
	Test reports to be furnished to buyer on demand, if claimed to be available	Not Applicable				

ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	Yes
<p>टिप्पणी Note:: 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.</p>		
<p>ईपीबीजी विवरण ePBG Detail</p>		
सलाहकार बैंक Advisory Bank :		NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):		NA
<p>आरसीएम/एफसीएम के संबंध में सामान्य खंड General Clauses w.r.t RCM/FCM</p>		
<p>1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.</p> <p>2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.</p> <p>3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.</p> <p>4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.</p> <p>5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.</p>		
<p>नियम और शर्तें Terms and Conditions</p>		
<p>1. General Terms and Conditions-</p> <p>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p> <p>2. Buyer Added Bid Specific Terms and Conditions-</p> <p>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.</p> <p>2.2 Generic Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.</p> <p>2.3 Generic 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 %.</p> <p>2.4 Generic Bidder shall submit the following documents along with their bid for Vendor Code Creation:</p> <ul style="list-style-type: none"> a. Copy of PAN Card. b. Copy of GSTIN. c. Copy of Cancelled Cheque. d. Copy of EFT Mandate duly certified by Bank. <p>2.5 Generic 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.</p> <p>2.6 Generic The seller is required to print logo as per buyer's requirement.</p> <p>2.7 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):</p> <p>Not Applicable</p> <p>Post Receipt Inspection at consignee site before acceptance of stores: DGM(S), IICM or his authorised representative</p>		

2.8 Sample Clause:

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

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samples for Buyer's approval, within 10 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 10 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

2.9 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.10 Buyer Added Bid Specific ATC:

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

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।

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