

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687756569887

अनुबंध तिथि | Generated Date : 29-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4727289](#)

अनुसूची नाम | Schedule Name: Schedule 1

<b>संगठन विवरण   Organisation Details</b>		<b>खरीदार विवरण   Buyer Details</b>				
प्ररूप   Type :	Central PSU	पद   Designation :	Asst Manager Mining			
मंत्रालय   Ministry :	Ministry of Coal	संपर्क नंबर   Contact No. :	7004-882509-			
विभाग   Department :	Materials Management	ईमेल आईडी   Email ID :	nandk.yadav@nic.in			
संगठन का नाम   Organisation Name :	Central Coalfields Limited	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Central Coalfields Limited	पता   Address :	Unit Store Govindpur Project CCL P.O. Kathara, BOKARO, JHARKHAND-829116, India			
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	PROJECT OFFICER SWG-GVP	भुगतान का तरीका   Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	DEPUTY MANAGER (FINANCE)	पद   Designation :	Asst Mgr Finance			
		ईमेल आईडी   Email ID :	jp.nsingh@nic.in			
		जीएसटीआईएन   GSTIN :	20AAACC7476RHZT			
		पता   Address:	GM Office Kathara Area CCL District. Bokaro 829113, Bokaro, JHARKHAND-829116, India			
			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)			
<b>विक्रेता विवरण   Seller Details</b>						
जेम विक्रेता आईडी   GeM Seller ID :	1RDL230008203941					
कंपनी का नाम   Company Name :	SAHANI BUILDERS					
संपर्क नंबर   Contact No. :	06206598958					
ईमेल आईडी   Email ID :	mrsahaniconstruction@gmail.com					
पता   Address :	HOUSE NO.215,JARIDIH BAZAR,station road, Goverment hospital, PO- jaridih bazar,RANCHI DHOUDA, Bokaro, JHARKHAND-829114, -					
एमएसएमई सत्यापित   MSME verified :	Yes					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-JH-01-0011712					
एमएसएमई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसएमई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	20OCDPS4135K1ZD					
<b>*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee</b>						
<b>वितरण निर्देश   Delivery Instructions : NA</b>						
<b>उत्पाद विवरण   Product Details</b>						
#	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 : PAINT, SKY BLUE ब्रांड   Brand : PAINT, SKY BLUE 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 : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: 3209	12	Litres	240	NA	2,880
कुल ऑर्डर मूल्य   Total Order Value (in INR)						2,880
<b>परेषिती विवरण   Consignee Detail</b>						
क्र.सं.   S.No	परेषिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start	वितरण पूरा कब तक करना है   Delivery To Be

					After	Completed By
1	पद   Designation :- ईमेल आईडी   Email ID : nandk.yadav@nic.in संपर्क   Contact : 7004-882509- जीएसटीआईएन   GSTIN :- पता   Address : Unit Store Govindpur Project CCL P.O. Kathara, BOKARO, JHARKHAND-829116, India	PAINT, SKY BLUE	-	12	29-Mar-2024	13-Apr-2024
<b>विनिर्देश   Specification1</b>						
<a href="#">विशिष्टता दस्तावेज़   Specification Document</a>						
<a href="#">क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document</a>						
<a href="#">बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन   Compliance of BOQ Specification And Supporting Document</a>						
<b>टिप्पणी   Note::</b> 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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<b>शुद्धिपत्र   Corrigendum</b>						
1. तक बढ़ाया गया   Extended Upto : 2024-03-18 09:00:00						
<b>ईपीबीजी विवरण   ePBG Detail</b>						
सलाहकार बैंक   Advisory Bank :						NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):						NA
<b>नियम और शर्तें   Terms and Conditions</b>						
<b>1. General Terms and Conditions-</b>						
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						
<b>2. Buyer Added Bid Specific Terms and Conditions-</b>						
<b>2.1 Generic:</b>						
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.						
<b>2.2 Scope of Supply:</b>						
Scope of supply (Bid price to include all cost components) : Only supply of Goods						
<b>2.3 Warranty:</b>						
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 10 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.						
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।						
Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.						