

अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 1

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](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
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

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	PROJECT OFFICER SWG-GVP	भुगतान का तरीका	Offline
Designation of Administrative Approval:	DEPUTY MANAGER (FINANCE)	Payment Mode:	
वित्तीय अनुमोदन का पदनाम		पद Designation :	Asst Mgr Finance
Designation of Financial Approval :		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
		भुगतान समयसीमा Payment Timelines:	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)

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	1RDL230008203941
कंपनी का नाम Company Name :	SAHANI BUILDERS
संपर्क नंबर Contact No. :	06206598958
ईमेल आईडी Email ID :	mrsahanicontruction@gmail.com
पता Address :	HOUSE NO.215,JARIDIH BAZAR,station road, Goverment hospital, PO- jaridih bazar,RANCHI DHOUDA, Bokaro, JHARKHAND-829114, -
एमएसएमई सत्यापिति MSME verified :	Yes
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-JH-01-0011712
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	200CDPS4135K1ZD

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

वितरण निर्देश Delivery Instructions : NA	
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#	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 चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: एमएसएन कोड HSN Code: 3209	12	Litres	240	NA	2,880
कुल और्डर मूल्य Total Order Value (in INR)						2,880

परेष्टी विवरण Consignee Detail					
क्र.सं. S.No	परेष्टी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start

					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

विवरण|Specification1

[विवरण दस्तावेज | Specification Document](#)

[क्रेता बीजोक्यू दस्तावेज | Buyer BOQ Document](#)

[बीजोक्यू विवरण और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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.

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शुद्धिपत्र|Corrigendum

1. तक बढ़ाया गया|Extended Upto : 2024-03-18 09:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

नियम और शर्तें| Terms and Conditions

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 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 दस्तावेज का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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