

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687702764720

अनुबंध तिथि | Generated Date : 27-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4722758](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central PSU मंत्रालय Ministry : Ministry of Steel विभाग Department : Ferro Scrap Nigam Limited संगठन का नाम Organisation Name : Ferro Scrap Nigam Limited कार्यालय क्षेत्र Office Zone : Ferro Scrap Nigam Limited, corporate Office, Bhilai	पद Designation : Deputy Manager संपर्क नंबर Contact No. : -7587355464- ईमेल आईडी Email ID : buycon4.ms.wb@gembuyer.in जीएसटीआईएन GSTIN : 22AAACF7443D1Z4 पता Address : FERRO SCRAP NIGAM LIMITED Inside SAIL, Bhilai Steel Plant Post Box No.-54 BHILAI-490001 GST NO- 22AAACF7443D1Z4, DURG, CHHATTISGARH-490001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : DGM I/C वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : AGM (F&A)	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : AGM ईमेल आईडी Email ID : pao3.fsnl.bhilai@gembuyer.in जीएसटीआईएन GSTIN : N पता Address : FERRO SCRAP NIGAM LIMITED Inside SAIL, Bhilai Steel Plant Post Box No.-54 BHILAI-490001 GST NO- 22AAACF7443D1Z4, DURG, CHHATTISGARH-490001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 6C29190000899125 कंपनी का नाम Company Name : GOYAL AUTOPARTS संपर्क नंबर Contact No. : 09836858877 ईमेल आईडी Email ID : lhilag@gmail.com पता Address : Room No.8-C, Bhagat Chambers, 12-A, N.S. Road,, Dalhousie, Kolkata, WEST BENGAL-700001, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-WB-10-0049184 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 19ABBPL5782G1Z (R)

*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

उत्पाद विवरण Product Details						
#	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 : JK TYRE Pneumatic Tyres for Commercial Vehicles as per IS 15636 With Tube Bias 20 11.00-20 ब्रांड Brand : JK TYRE ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status : OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Automotive Vehicles - Pneumatic Tyres for Commercial Vehicles - Diagonal and Radial Ply as per IS 15636 (Q2) मॉडल Model : 11.00-20 Vem Rock 18PR Tyre Tube & Flap एचएसएन कोड HSN Code : HSN not specified by seller	10	pieces	23,425.5	NA	234,255
कुल ऑर्डर मूल्य Total Order Value (in INR)						234,255

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By

1	<p>पद Designation :- ईमेल आईडी Email ID : buycon4.ms.wb@gembuyer.in संपर्क Contact : -7587355464- जीएसटीआईएन GSTIN : 22AAACF7443D1Z4 पता Address : FERRO SCRAP NIGAM LIMITED Inside SAIL, Bhilai Steel Plant Post Box No.-54 BHILAI-490001 GST NO- 22AAACF7443D1Z4, DURG, CHHATTISGARH-490001, India</p>	JK TYRE Pneumatic Tyres for Commercial Vehicles as per IS 15636 With Tube Bias 20 11.00-20	-	10	27-Apr-2024	22-May-2024
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Product Specification for JK TYRE Pneumatic Tyres for Commercial Vehicles as per IS 15636 With Tube Bias 20 11.00-20

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Generic	Category Of Pneumatic Tyres	Diagonal, Radial and Reinforced ply pneumatic tyres for commercial vehicles- Diagonal and radial ply as per IS 15636
	Conformity to Indian Standard IS 15636	Yes
	Manufactures Name and Trade Name	Jk Tyre
	Type of Tyre	With Tube
	Tyre Structure	Bias
	Tyre Useage	On-Road / Off Road
	Category of Vehicles	Truck, Bus and Trailers Tyre
	Tyre Rim Size in Diameter in Inches	20
	Tyre-Size Designations	11.00-20
Dimensions and Other Features	Outer Diameter (mm)	11 inch
	Section Height (mm)	11 inch
	Side Wall (mm)	11 inch
	Overall Width (mm)	11 inch
	Section Width (mm)	11 inch
	Nominal Aspect Ratio(mm)	11 inch
	Load Index	80
	Maximum Load Rating (Mass/Kg)	3800 kilogram
	Speed Category (Km/hr)	80
	Warranty Time	2 year
Certifications	Availability of Type Test Report covering complete test parameters as per relevant BIS specification latest for Tyre type, from any ILAC/NABL accredited/Central Gov LAB	Yes
	Test Report Number	NA
	Test Report Date	NA
	Name and Address of the Lab	NA
	Test Report to be Furnished as per Buyers Requirement	Yes

उत्पाद का बीआईएस लाइसेंस | BIS license of the product: 8796010

खरीदार परिभाषित अतिरिक्त विशेषता के लिए | Buyer Defined Additional Specification for JK TYRE Pneumatic Tyres for Commercial Vehicles as per IS 15636 With Tube Bias 20 11.00-20

विनिर्देश Specification	मूल्य Value
Requirement: Lug Type Rock Grip Heavy Duty Mining Pattern (18 PR) Tyre with Tube and Flap	Requirement: Lug Type Rock Grip Heavy Duty Mining Pattern (18 PR) Tyre with Tube and Flap
Tyre-Size Designations : 11.00-20 & Ply Rating : 18 PR	Tyre-Size Designations : 11.00-20 & Ply Rating : 18 PR
Tube & Flap Size Designations : 11.00-20	Tube & Flap Size Designations : 11.00-20
Please Quote Your Rate Set Basis Tyre with Tube and Flap	Please Quote Your Rate Set Basis Tyre with Tube and Flap
Required Make/ Brand: CEAT/MRF/ JK TYRE only . other make will not be considered.	Required Make/ Brand: CEAT/MRF/ JK TYRE only . other make will not be considered.

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-03-27 15:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
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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 OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.4 Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

FERRO SCRAP
NIGAM LIMITED
BHILAI,
NEW MUCK DUMP AREA, INSIDE BHILAI STEEL PLANT, BHILAI,
PIN CODE- 490001
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2.5 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.

2.6 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 %.

2.7 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

2.8 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.

2.9 Generic

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

2.10 Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.11 Generic

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

2.12 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.13 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.

2.14 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.15 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.16 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.17 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.18 Warranty:

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.19 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।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.