

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687783886289

अनुबंध तिथि | Generated Date : 08-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4500869](#)

अनुसूची नाम | Schedule Name: Schedule 4, Schedule 3, Schedule 1, Schedule 6, Schedule 11, Schedule 12, Schedule 8, Schedule 9, Schedule 5, Schedule 2, Schedule 7, Schedule 10

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Coal विभाग Department : COAL INDIA LIMITED संगठन का नाम Organisation Name : Central Coalfields Limited कार्यालय क्षेत्र Office Zone: Central Coalfields Limited Ranchi Jharkhand	पद Designation : Manager MM संपर्क नंबर Contact No. : 89877-84655- ईमेल आईडी Email ID : shailja.pathak@nic.in जीएसटीआईएन GSTIN : 20AAACC7476RHZT पता Address : GM Office Rajrappa P.O Rajrappa Project Dist. Ramgarh 829150, RAMGARH, JHARKHAND-829150, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD No Concurrence : प्रशासनिक अनुमोदन का पदनाम Designation of GM(R) Administrative Approval: वित्तीय अनुमोदन का पदनाम Designation of Financial GM(R)/Accts/RB/2024-25/Consumables-HEMM Spares/4000 Approval : 0007/CCL3137200/16 dt 07.06.2024	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Chief Manager Finance AFM ईमेल आईडी Email ID : s.kumar4488@nic.in जीएसटीआईएन GSTIN : 20AAACC7476RHZT पता Address: GM Office Rajrappa P.O Rajrappa Project Dist. Ramgarh 829150, HAZARIBAG, JHARKHAND-829150, 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)

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 326C190000981476 कंपनी का नाम Company Name : Auto and Construction Equipment Corporation संपर्क नंबर Contact No. : 01142436892 ईमेल आईडी Email ID : INFO@AUTOLUBE.IN पता Address : 1518/A KASHMERE GATE, KASHMERE GATE, Central Delhi, DELHI-110006, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : DL04B0011059 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 07AACPT4902C1Z1 (B), (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 : Earliest

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 : Male Elbow Part No 200126 ब्रांड Brand : AUTOFIREX 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: Male Elbow Part No 200126 एचएसएन कोड HSN Code: 73079290	132	No	2,100	जीएसटी GST (18%) : 42,284.746 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 GST (18%) : 7,611.254 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (18%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (18%) : 0	277,200
	उत्पाद का नाम Product Name : BSP Hose Adaptor Part No 100183					

2	ब्रांड Brand : AUTOFIREX 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: BSP Hose Adaptor Part No 100183 एचएसएन कोड HSN Code: 73079290	80	No	300	जीएसटी GST (18%) : 3,661.017 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 (18%) : 658.983 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (18%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (18%) : 0	24,000
3	उत्पाद का नाम Product Name : ABC Powder Part No 100194 ब्रांड Brand : ORCHIDEE 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: ABC Powder Part No 100194 एचएसएन कोड HSN Code: 38130000	770	Kg	408	जीएसटी GST (18%) : 47,922.712 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 (18%) : 8,626.088 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (18%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (18%) : 0	314,160
4	उत्पाद का नाम Product Name : Manual Actuator Part No 200110 ब्रांड Brand : AUTOFIREX 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: Manual Actuator Part No 200110 एचएसएन कोड HSN Code: 84819090	30	No	27,000	जीएसटी GST (18%) : 123,559.322 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 (18%) : 22,240.678 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (18%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (18%) : 0	810,000
5	उत्पाद का नाम Product Name : Cylinder Mounting Bracket Part No 100120 ब्रांड Brand : AUTOFIREX 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: Cylinder Mounting Bracket Part No 100120 एचएसएन कोड HSN Code: 84311090	2	No	15,000	जीएसटी GST (18%) : 4,576.271 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 (18%) : 823.729 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (18%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (18%) : 0	30,000
6	उत्पाद का नाम Product Name : Pressure Guage Part No 100127 ब्रांड Brand : AUTOFIREX 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: Pressure Guage Part No 100127 एचएसएन कोड HSN Code: 90262000	2	No	890	जीएसटी GST (18%) : 271.525 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 (18%) : 48.875 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (18%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (18%) : 0	1,780
7	उत्पाद का नाम Product Name : ILP Valve Part No 100156 ब्रांड Brand : AUTOFIREX 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: ILP Valve Part No 100156 एचएसएन कोड HSN Code: 84241000	44	No	36,000	जीएसटी GST (18%) : 241,627.119 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 (18%) : 43,492.881 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (18%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (18%) : 0	1,584,000
	उत्पाद का नाम Product Name : Line Jointer Connector Part No 200116 ब्रांड Brand : AUTOFIREX ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM				जीएसटी GST (18%) : 26,542.373 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0	

8	कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: Line Jointer Connector Part No 200116 एचएसएन कोड HSN Code: 73079290	100	No	1,740	जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 (18%) : 4,777.627 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (18%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (18%) : 0	174,000
9	उत्पाद का नाम Product Name : Tee Connector Part No 200132 ब्रांड Brand : AUTOFIREX 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: Tee Connector Part No 200132 एचएसएन कोड HSN Code: 73079290	60	No	2,700	जीएसटी GST (18%) : 24,711.864 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 (18%) : 4,448.136 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (18%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (18%) : 0	162,000
10	उत्पाद का नाम Product Name : Pressure Switch Part No 200119 ब्रांड Brand : AUTOFIREX 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: Pressure Switch Part No 200119 एचएसएन कोड HSN Code: 90328990	44	No	8,280	जीएसटी GST (18%) : 55,574.237 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 (18%) : 10,003.363 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (18%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (18%) : 0	364,320
11	उत्पाद का नाम Product Name : Fire Detection Tube Part No 7000100 ब्रांड Brand : AUTOFIREX 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: Fire Detection Tube Part No 7000100 एचएसएन कोड HSN Code: 39173990	200	Mtr	852	जीएसटी GST (18%) : 25,993.22 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 (18%) : 4,678.78 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (18%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (18%) : 0	170,400
12	उत्पाद का नाम Product Name : Monitor Display Part No 200112 ब्रांड Brand : AUTOFIREX 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: Monitor Display Part No 200112 एचएसएन कोड HSN Code: 85311020	5	No	29,400	जीएसटी GST (18%) : 22,423.729 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 (18%) : 4,036.271 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (18%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (18%) : 0	147,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						4,058,860
परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती 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
		Male Elbow Part No 200126	-	132	08-Jun-2024	07-Aug-2024
		BSP Hose Adaptor Part No 100183	-	80	08-Jun-2024	07-Aug-2024
		ABC Powder Part No 100194	-	770	08-Jun-2024	07-Aug-2024
		Manual Actuator Part No 200110	-	30	08-Jun-2024	07-Aug-2024

1	पद Designation :- ईमेल आईडी Email ID : shailja.pathak@nic.in संपर्क Contact : 89877-84655- जीएसटीआईएन GSTIN : 20AAACC7476RHZT पता Address : GM Office Rajrappa P.O Rajrappa Project Dist. Ramgarh 829150, RAMGARH, JHARKHAND-829150, India	Cylinder Mounting Bracket Part No 100120	-	2	08-Jun-2024	07-Aug-2024
		Pressure Guage Part No 100127	-	2	08-Jun-2024	07-Aug-2024
		ILP Valve Part No 100156	-	44	08-Jun-2024	07-Aug-2024
		Line Jointer Connector Part No 200116	-	100	08-Jun-2024	07-Aug-2024
		Tee Connector Part No 200132	-	60	08-Jun-2024	07-Aug-2024
		Pressure Switch Part No 200119	-	44	08-Jun-2024	07-Aug-2024
		Fire Detection Tube Part No 7000100	-	200	08-Jun-2024	07-Aug-2024
		Monitor Display Part No 200112	-	5	08-Jun-2024	07-Aug-2024

विनिर्देश | Specification 1

ક્રેતા બીઓવ્યુ દસ્તાવેજ | Buyer BOQ 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.

विनिर्देश | Specification2

ક્રેતા બીઓવ્યુ દસ્તાવેજ | Buyer BOQ 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.

विनिर्देश | Specification3

ક્રેતા બીઓક્યુ દસ્તાવેજ | Buyer BOQ 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.

विनिर्देश | Specification4

विशिष्टता दस्तावेज़ | Specification Document

ક્રેતા બીઓક્યુ દસ્તાવેજ | Buyer BOQ Document

बीओक्यू विशिष्टता 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.

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.

विनिर्देश | Specification5

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document

बीओक्यू विशिष्टता 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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विनिर्देश | Specification6

विशिष्टता दस्तावेज | Specification Document

ક્રેતા બીઓક્યુ દસ્તાવેજ | Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज़ 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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विनिर्देश | Specification7

विशिष्टता दस्तावेज़ | Specification Document

ક્રેતા બીઓક્વુ દસ્તાવેજ | Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज़ 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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विनिर्देश | Specification8

[illegible]

बीओक्यू विशिष्टता और सहायक दस्तावेज़ 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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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	3.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions	

आरसीएम/एफसीएम के संबंध में सामान्य खंड | General Clauses w.r.t RCM/FCM

- 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.
- 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.
- 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.
- 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.
- 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.

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 Purchase Preference (Centre):

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

2.4 Purchase Preference (Centre):

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.

- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

2.5 Purchase Preference (Centre):

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

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.