

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687780454090

अनुबंध तिथि | Generated Date : 21-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4763476](#)

| 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 : Depot Officer Dhori संपर्क नंबर Contact No. : 0898-7787294 ईमेल आईडी Email ID : deepankar.dev@nic.in जीएसटीआईएन GSTIN : 20AAACC7476RHZT पता Address : Regional Store Dhori CCL Makoli, Phusro, BOKARO, JHARKHAND-829144, 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: GM वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: AFM | Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Deputy Manager Fin ईमेल आईडी Email ID : r.ranjan6630@nic.in जीएसटीआईएन GSTIN : 20AAACC7476RHZT पता Address: Office of the General Manager Dhori Area CCL Dhori Area 825102, Bokaro, JHARKHAND-825102, India |

| विक्रेता विवरण Seller Details |
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| जेम विक्रेता आईडी GeM Seller ID : C909180000444774 कंपनी का नाम Company Name : WAVES INTERNATIONAL संपर्क नंबर Contact No. : 01148482000 ईमेल आईडी Email ID : info@wavesinternational.in पता Address : 10-L, GOPALA TOWER, 25, RAJENDRA PLACE, NEW DELHI, Delhi-110008, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-DL-03-0001797 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 07APSPK0646R1Z3 (R) |

*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

| 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 : 11.00-20_ CRANEKING_ 16PR_ TT ब्रांड Brand : jk tyre & industries limited 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 : 11.00-20_ CRANEKING_ 16PR_ TT (Q3) मॉडल Model: 11.00-20_ CRANEKING_ 16PR_ TT एचएसएन कोड HSN Code: 40118000 | 8 | the number pi | 18,898 | NA | 151,184 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 151,184 |

| 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 |
| | पद Designation : - | | | | | |

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| 1 | ईमेल आईडी Email ID : deepankar.dev@nic.in संपर्क Contact : 0898-7787294- जीएसटीआईएन GSTIN : 20AAACC7476RHZT पता Address : Regional Store Dhoori CCL Makoli, Phusro, BOKARO, JHARKHAND-829144, India | 11.00-20_CRANEKING_ 16PR_ TT | - | 8 | 21-Jun-2024 | 21-Jul-2024 |
| Product Specification for 11.00-20_CRANEKING_ 16PR_ TT | | | | | | |
| विनिर्देश Specification | | उप-विनिर्देश Sub-Spec | | | मूल्य Value | |
| Custom Specification | | Custom Specification | | | Yes | |
| | | | | | | |
| विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document: | | | | | | |
| 1. SpecificationDocument1 | | mkp.gem.gov.in/catalog_data/catalog_support_document/68/16/611/CatalogAttrs/SpecificationDoc ument/2024/3/23/2024_03_23_18_45_37_cranking_2024-03-23-18-45- 38_cd88b7bf08aaca30dad636a1ca6b59cd.pdf f | | | | |
| खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document: | | | | | | |
| 1. SpecificationDocument | | mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/111535/54/78/703/Catalo gAttrs/SpecificationDocument/2024/3/8/tyre_11x20_specs_2024-03-08-12-15- 29_7e93026efb72c11939c332084 c3e3880.pdf | | | | |
| शुद्धिपत्र Corrigendum | | | | | | |
| 1. तक बढ़ाया गया Extended Upto : 2024-03-26 09:00:00 | | | | | | |
| ईपीबीजी विवरण ePBG Detail | | | | | | |
| सलाहकार बैंक Advisory Bank : | | | | | NA | |
| ईपीबीजी प्रतिशत (%) ePBG Percentage(%): | | | | | NA | |
| | | | | | | |
| नियम और शर्तें Terms and Conditions | | | | | | |
| <div>1. General Terms and Conditions-</div> <div>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</div> <div>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</div> <div>2. Buyer Added Bid Specific Terms and Conditions-</div> <div>2.1 Generic</div> <div>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.</div> <div>2.2 Generic</div> <div>Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 1 year before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.</div> <div>2.3 Generic</div> <div>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</div> <div>2.4 Scope of Supply:</div> <div>Scope of supply (Bid price to include all cost components) : Only supply of Goods</div> <div>2.5 Certificates:</div> <div>ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.</div> <div>2.6 Buyer Added Bid Specific ATC:</div> <div>Buyer uploaded ATC document Click here to view the file.</div> <div>2.7 Warranty:</div> <div>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.</div> | | | | | | |

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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