

Contract



11000831422019 DT.25-Apr-2022

Contract No: GEMC-511687700938177

Generated Date: 25-Apr-2022

Bid/RA/PR No: [GEM/2022/B/1862152](#)

Organisation Details	Buyer Details
Type: Central PSU Ministry: Ministry of Coal Department: Materials Management Organisation Name: Western Coalfields Ltd Office Zone: Western Coalfields Limited / Nagpur	Designation: Deputy Manager MM Contact No.: 07116-247092- Email ID: shshaik@coalindia.in GSTIN: 27AAACW1578L1ZW Regional Stores, WCL P.O. Umrer Project Dist. Nagpur M.S. Pin 441204, Address: NAGPUR, MAHARASHTRA-441204, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No Designation of Administrative Approval: GM(MM) Designation of Financial Approval: CM(F)	Payment Mode: Offline Designation: Dy Manager Fin Email ID: sprathi@westerncoal.gov.in GSTIN: 27AAACW1578L1ZW WCL Hqrs, Coal Estate, Civil Lines, Address: NAGPUR CITY, MAHARASHTRA-440001, India

Seller Details	
GeM Seller ID:	D608180000104512
Company Name:	JK TYRE & INDUSTRIES LIMITED
Contact No.:	09717890391
Email ID:	girish@jkmail.com
Address:	Jaykaygram, PO Tyre Factory, Kankroli, Distt Rajsamand, Kankroli, Distt. Rajsamand, Rajasthan-313342, -
MSME verified:	No
MSME Registration number:	-
GSTIN:	37AAACJ6716F1ZN , 10AAACJ6716F1Z3 , 22AAACJ6716F1ZY , 07AAACJ6716F1ZQ , 30AAACJ6716F1Z1 , 24AAACJ6716F1ZU , 02AAACJ6716F2ZZ , 06AAACJ6716F1ZS , 20AAACJ6716F1Z2 , 04AAACJ6716F2ZV , 29AAACJ6716F1ZK , 23AAACJ6716F2ZV , 32AAACJ6716F1ZX , 27AAACJ6716F1ZO , 17AAACJ6716F1ZP , 36AAACJ6716F1ZP , 03AAACJ6716F1ZY , 19AAACJ6716F1ZL , 05AAACJ6716F1ZU , 16AAACJ6716F1ZR , 34AAACJ6716F1ZT , 09AAACJ6716F1ZM , 21AAACJ6716F1ZO , 08AAACJ6716F1ZO , 29AAACJ6716F1ZK , 03AAACJ6716F1ZY , 19AAACJ6716F1ZL , 06AAACJ6716F1ZS , 09AAACJ6716F1ZM , 32AAACJ6716F1ZX , 23AAACJ6716F2ZV , 18AAACJ6716F1ZN , 24AAACJ6716F1ZU , 01AAACJ6716F2Z1 , 33AAACJ6716F1ZV , 23AAACJ6716F2ZV , 27AAACJ6716F1ZO , 20AAACJ6716F1Z2 , 24AAACJ6716F1ZU , 33AAACJ6716F1ZV , 33AAACJ6716F1ZV , 33AAACJ6716F1ZV , 33AAACJ6716F1ZV , 27AAACJ6716F1ZO , 27AAACJ6716F1ZO , 33AAACJ6716F1ZV , 08AAACJ6716F1ZO , 08AAACJ6716F1ZO , 08AAACJ6716F1ZO , 21AAACJ6716F1ZO , 19AAACJ6716F1ZL , 09AAACJ6716F1ZM , 23AAACJ6716F2ZV , 24AAACJ6716F1ZU , 21AAACJ6716F1ZO , 09AAACJ6716F1ZM , 06AAACJ6716F1ZS , 24AAACJ6716F1ZU , 06AAACJ6716F1ZS , 37AAACJ6716F1ZN , 27AAACJ6716F1ZO , 16AAACJ6716F1ZR , 27AAACJ6716F1ZO , 27AAACJ6716F1ZO , 18AAACJ6716F1ZN , 09AAACJ6716F1ZM , 09AAACJ6716F1ZM , 29AAACJ6716F1ZK , 03AAACJ6716F1ZY , 23AAACJ6716F2ZV , 01AAACJ6716F2Z1 , 27AAACJ6716F1ZO , 09AAACJ6716F1ZM , 07AAACJ6716F1ZQ , 19AAACJ6716F1ZL , 05AAACJ6716F1ZU , 08AAACJ6716F1ZO , 08AAACJ6716F1ZO , 27AAACJ6716F1ZO , 33AAACJ6716F1ZV , 32AAACJ6716F1ZX , 08AAACJ6716F1ZO , 36AAACJ6716F1ZP , 29AAACJ6716F1ZK , 29AAACJ6716F1ZK

*GST / Tax invoice to be raised in the name of - Consignee

Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : 9.00-20 16PR Brand : JK TYRE Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : 9.00-20 16PR (Q3) JET ROCK LHD 40118000	690	set	18,901	GST (28%) : 3,443,790 GST Cess 1 (0%) : 0 GST Cess 2 (0 per accounting unit) : 0 Input Tax Credit (ITC) on GST (100%) : 3,443,790 ITC on GST Cess 1 (100%) : 0 ITC on GST Cess 2 (100%) : 0	13,041,690
Total Order Value (in INR)						13,041,690
Consignee Detail						

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: harishkandula@westerncoal.gov.in Contact: 962-3386330- GSTIN: - Address: WCL Central Stores, Urjagram, Tadali- 442406, CHANDRAPUR, MAHARASHTRA-442406, India	9.00-20 16PR	1	110	26-Apr-2022	24-Jul-2022
			2	110	25-Jul-2022	22-Oct-2022
2	Designation: - Email ID: m.khobragade@nic.in Contact: 07146-271433- GSTIN: 23AAACW1578L1Z4 Address: Regional Stores, Western Coalfields Limited Pathakhera Area P.O.:Pathakhera Colliery-460449, Distt.:Betul.(M.P) GSTN: 23AAACW1578L1Z4, BETUL, MADHYA PRADESH-460449, India	9.00-20 16PR	3	235	26-Apr-2022	24-Jul-2022
			4	235	25-Jul-2022	22-Oct-2022

Product Specification for 9.00-20 16PR

Specification	Sub-Spec	Value
Custom Specification	Custom Specification	Yes

Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/74/37/820/CatalogAttrs/SpecificationDocument/2022/1/31/2022_01_31_12_19_17_9-00-20-jet-rock-lhd_2022-01-31-12-19-22_ecba2dffb043093551f3c1029ef0f25.pdf
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Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/101575/54/78/703/CatalogAttrs/SpecificationDocument/2022/1/15/custom-catalogue_2022-01-15-12-42-41_5a771ca643e22608b5e9cbb6821a18cd.pdf
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Corrigendum

1. **Extended Upto** : 2022-02-09 14:00:00
2. **Extended Upto** : 2022-02-14 14:00:00

General Clauses w.r.t RCM/FCM

1. 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.
2. 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.
3. 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.
4. 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.
5. 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.

Terms and Conditions

1. General Terms and Conditions-

- 1.1 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) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.
 - 1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

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 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.

2.4 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.

2.5 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of WESTERN COALFIELDS LIMITED payable at NAGPUR. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

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

Budget is certified Vide Diary No. BC/WCL/REV/GM(E&M)/2022-23/A&B CLASS (OTHER STORES)/10/04/27, Dated. 19.04.2022 for Rs. 1,30,41,690/- only.

TECHNICAL PARAMETERS FOR Set of tyres, tubes & flaps for LHD size 9.00x20-16 PR, Hard Rock Lug Type

1.0-ITEM DESCRIPTION : Set of tyres, tubes & flaps for LHD consisting of (i) Tyre size 9.00x20-16 PR Nylon or higher, Hard Rock Lug Type, Heat and Cut Resistant, (ii) Tube for above tyres, (iii) Flaps for above Tyres & tubes.

1.1- Required Qty: 690 Set

1.2 -Specifications :

Set of Tyres, Tubes and Flaps :

(I) TYRE:

Heavy duty Tyre for use in Load Haul Dumper Machines in under ground Coal Mines

Mine Floor pattern: Hard floor, rough terrain of sand mix slurry / muddy coal, hard rock and coal pieces.

Type: Tube Tyre (TT)

Size of Tyre: 9.00X20

Ply rating: 16 PR Nylon or higher

Pattern type: Hard Rock Lug Type

Rubber compound: Heat & cut resistant

(II) Tube for above tyres, should be of Butyl Rubber as per IS-13098:2012, size 9.00x20.

(III) Flaps for above tyre & tube, size 9.00 x20

2. FINAL INSPECTION: Final Inspection of the consignment shall be carried out at the destination stores, which will be arranged by the consignee on receipt of stores.

3. BIDDERS TO INDICATE THE FOLLOWING DETAILS:

Details	Bidders to Indicate
i. Make of the offered item	
ii. Section width (in mm)	
iii. Overall Diameter (in mm)	
iv. Weight of Tyre (should be 57 kg minimum)	
v. Load bearing capacity (inflated at 100 PSI and speed 10 km/hr) (should be 3900 kg minimum)	

vi. STATUS OF THE BIDDERS (Whether MANUFACTURER / AUTHORIZED DEALER)	
vii. PROVENNESS STATUS OF THE BIDDER [Whether Proven Source or MSE (Claiming relaxation of Prior Experience)]	
viii. NAME OF PRINCIPAL; (Applicable ONLY for authorised dealer , In case of status of bidder is "Manufacturer" then mentioned "Not Applicable")	

4. Guarantee / Warranty:

a. The supplier warrants that the item shall be of fresh manufacture and shall not be older than six months on the date of acceptance of stores by the consignee.

b. The items(s) supplied by the firm against the supply order shall carry a warranty of satisfactory performance for a period of 12 months from the date of commissioning(irrespective of kilometrage) or 18 months from the date of receipt and acceptance of the item(s) at consignee stores.

c. On receipt of any defective report from the user on premature failure of the item, joint inspection will be carried out by the representative of WCL and representative of the firm at consignee's site. In case the defect is attributed to defective material, design, faulty workmanship, the firm shall provide replacement free of cost. The defective stores shall be returned to the supplier only on receipt of replacement supplies. In case of any dispute, the decision of the WCL shall be final and binding on all concerned.

5.DELIVERY SCHEDULE: Delivery in three stages;

- (1) 40% within 3 months from the date of supply order
- (2) 30% within 6 months from the date of supply order and
- (3) Balance 30% within 9 months from the date of supply order.

6. PROVEN NESS CRITERIA:

6.1 The item to be offered by the tenderer shall be considered proven provided tendered item with tendered/higher size must have been supplied during the last 5 years from the date of tender opening against orders of CIL and its subsidiaries, other PSUs, Government Departments and Private Organizations and their performance has been found satisfactory . In case, the Performance Report of the End-User is not available, the bidder shall submit self-certification (As per Annexure-3) claiming satisfactory performance against the supply order in support of proveness, along with proof of payment against the Purchase order.

6.2- Startups and MSEs are exempted from prior experience criteria and should submit proof of establishing the quality assurance & technical capability for tendered item issued by any statutory authority as per Annexure-2.

7. Eligibility Criteria for Bidders:

a) Only the Local Suppliers i.e. Class – I Local supplier (a supplier or service provider, whose goods, services or works offered for procurement has local content equal to or more than 50%) and Class – II Local Supplier (a supplier or service provider, whose goods, services or works offered for procurement has local content more than 20% but less than 50%) are only eligible to Quote.

The Local suppliers (Class I / Class II) shall have to submit the certificate regarding the quantum (Percentage) of the local content and shall also give details of the location(s) at which the local value addition is made as per the Annexure 5 enclosed

Non-Local Supplier means a supplier or service provider, whose goods or services offered for procurement, have local content less than 20%. Non-Local Suppliers are not eligible to participate in this Domestic Tenders which meant only for Indigenous Manufacturers / Local Suppliers.

Local content means the amount of value added in India, which is the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all custom duties) as a proportion of the total value, in percent.

Note: Indigenous / Indian Manufacturer, if referred anywhere in the NIT, means a local supplier

b) Indian Agent of Local Supplier: (Broadly includes Distributor, Dealer, Channel Partner etc.) Procurement should generally be made from manufacturers only. However, if the manufacturer does not quote directly to any organisation in India as a matter of its corporate policy (except in situations like supplies to OEM /OES/ OPM, supplies of spares and consumables bundled with supply of equipment, supplies to customers not covered by dealer network due to geographical/ logistics constraints), the procurement shall be made from its authorised Indian Agent based on the tender specific authorisation issued by the manufacturer mentioning tender reference number and date and validity of such authorisation.

The list of documents to be submitted by the bidder:

i) Local Suppliers (Class-I Local Supplier and Class – II Local Supplier): In case the bidder is a Local supplier (Class-I Local Supplier and Class – II Local Supplier), they have to submit scanned self attested copy of the valid registration with NSIC / SSI/ DIC / Udyog Aadhaar / Registrar of Companies / any other document issued by statutory bodies etc, to establish themselves that they are the manufacturer of the offered items along with certificate regarding the quantum (Percentage) of the local content and details of the location(s) at which the local value addition is made as per the Annexure 5 .

ii) **In case of Indian Agent of Local Supplier** (Class-I Local Supplier and Class – II Local Supplier):

1. Self attested copies of the Manufacturing credentials of the Local Supplier viz valid registration with NSIC / SSI/ DIC / Udyog Aadhaar / Registrar of Companies / any other document issued by statutory bodies etc to establish that their Principal is the manufacturer of the offered items along with certificate (to be issued by Local supplier) regarding the quantum (Percentage) of the local content and details of the location(s) at which the local value addition is made as per the Annexure 5.

2. A tender specific authorization issued by the manufacturer mentioning tender reference number and date and validity of such authorization (Format as per Annexure 4). Authorization should be pre-dated (from the tender opening) and should be properly signed and its validity should correspond to the delivery period stipulated in the Tender Enquiry.

3. Undertaking from the manufacturer that, as a matter of its corporate policy, it does not quote directly to any organization in India (except in situations like supplies to OEM / OES/OPM, supplies of spares and consumables bundled with supply of equipment, supplies to customers not covered by dealer network due to geographical / logistics constraints). If, subsequently, at any stage, it is found that it has quoted directly to any organization in India excepting the situations mentioned above, it shall be liable for penal action as per provisions of the NIT and the CIL Purchase Manual 2020, if the justification provided by the bidder has not been considered adequate and satisfactory by the procuring entity. Further, if at any stage, it is found that agency commission has been paid by the manufacturer/ principal without declaring the agent, the commission will be recovered with interest

4. Undertaking from the manufacturer that it will accept the responsibility for the satisfactory execution of orders placed on the authorized agents including warranty/ guarantee obligations.

5. Undertaking from the manufacturer that, wherever necessary, it will provide requisite inspection and testing facilities at its works in respect of orders placed on authorized agent.

6. Undertaking from the manufacturer that the authorized agent's price will not exceed that which the manufacturer would have quoted.

7. Undertaking from the manufacturer that in the event of placement of order on their authorized dealer, the goods supplied / goods offered for inspection would be accompanied by a certificate stating that the goods have been manufactured by them.

8. Undertaking from the manufacturer that No agent / Middle man / Liaisoning agent or any entity in any name other than the disclosed authorized Indian Agent is involved in the process of procurement of goods and services.

9. Undertaking from the bidder (authorized dealer) that he will be responsible for all the contractual obligations including quality aspects, replacement of part/items and warranty/ guarantee obligations, and also will be responsible for providing the required after sale service.

10. The business entity of the Indian Agent should be in existence for 3 years on the date of tender opening, irrespective of date of appointment as Indian Agent. The relevant self attested document in this regard is to be submitted along with the offer.

Note:

1. If both the Principal Local Supplier (Class – I Local Supplier and Class – II Local Supplier) and the Indian Agent participates in this tender, then the offer of the Indian Agent will be rejected.

2. One manufacturer can authorize only one Indian agent.

3. If Indian Agents submits bid on behalf of a manufacturer, the same agent shall not submit a bid on behalf of another manufacturer in the same tender for the same item / product.

8. Payment Terms: 100% Payment shall be released within 21 days after receipt and acceptance of the goods at the consignee's end or submission of bills by the supplier along with all requisite documents as per provisions of Purchase order/ contract, whichever is later.

Note:

9. PAYING AUTHORITY : General Manager(Fin), Western Coalfields limited, Hqrs, Coal Estate, Civil Lines, Nagpur-440001

10. DOCUMENTS TO BE SUBMITTED ALONGWITH THE OFFER:

1) Supply order for the tendered item with tendered/higher size supplied, during last 5 years from date of tender opening, from CIL and its subsidiaries, other PSUs, Government Departments and Private Organizations.

&

Satisfactory performance certificate from the user against the supply order in support of proveness specified at clause 6. In case, the Performance Report of the End-User is not available, the bidder shall submit self-certification (as per Annexure-3) claiming satisfactory performance against the supply order in support of proveness specified at clause 6, along with proof of payment.

2) Startups and MSEs are exempted from prior experience criteria and should submit proof of establishing the quality assurance & technical capability for tendered item issued by any statutory authority in line with Relaxation of Norms for Startups & MSEs in Public Procurement regarding prior experience - prior turnover criteria as per Annexure - 2.

11. DOCUMENTS TO BE SUBMITTED ALONGWITH SUPPLY

- | |
|---|
| i- :Technical Leaflets / brochures indicating complete technical details of the offered item |
| ii- Guarantee / Warranty Certificate |

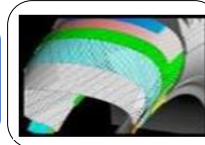


JET ROCK LHD

“Excellent resistance to generation & propagation of Tread & Sidewall cuts. High structural integrity and excellent resistance to Puncture & Lug chipping.”

PRODUCT FEATURES

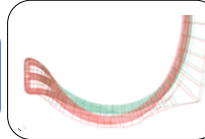
- Optimized cavity profile.
- Strong nylon & bead construction with the use of high denier fabric.



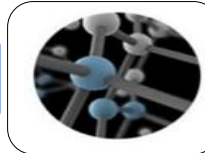
- Broad lugs with minimized Sea area.
- Circumferential Tie bar at the shoulder region.



- Reinforced bead area.



- Special tread compound for under ground mining application.



PRODUCT BENEFITS

- Reduced deflection and flexing.
- Excellent casing strength & reliability during high loading practices.

- Larger contact area.
- Superior Puncture Resistance.

- Good anchorage of the tire on the rim.
- Uniform pressure distribution.

- Enhanced tire durability & tire life.

AVAILABLE SIZES

9.00-20

Tyre size	Pattern	Rim Size	PR	Outer Diameter	Section Width	NSD	Speed Index
9.00-20	JET ROCK LHD	7.00"X20"	16	1052	265	21	G

All dimensions in mm

Application

For UG Mining Application

