

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687700885564

Generated Date | अनुबंध तिथि: 06-Dec-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3497511](#)

Schedule Name | अनुसूची नाम: Welding Electrode ENiCi Size - 4mm

Organisation Details   संगठन विवरण	Buyer Details   खरीदार विवरण
Type   प्ररूप: Central PSU	Designation   पद: Assistant Manager MM
Ministry   मंत्रालय: Ministry of Coal	Contact No.   संपर्क नंबर: 0712-2511383-5824
Department   विभाग: Materials Management	Email ID   ईमेल आईडी: sachin.khodke@nic.in
Organisation Name   संगठन का नाम: Western Coalfields Ltd	GSTIN   जीएसटीआईएन: 27AAACW1578L1ZW
Office Zone   कार्यालय क्षेत्र: Western Coalfields Limited / Nagpur	Address   पता: WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India

Financial Approval Detail   वित्तीय स्वीकृति विवरण	Paying Authority Details   भुगतान प्राधिकरण विवरण
IFD Concurrence   आईएफडी सहमति: No	Role: PAO
Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम: GM(MM)-Pur HOD	Payment Mode   भुगतान का तरीका: Offline
Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम: CM(Fin)/AF(MM)	Designation   पद: Dy Manager Fin
	Email ID   ईमेल आईडी: sprathi@westerncoal.gov.in
	GSTIN   जीएसटीआईएन: 27AAACW1578L1ZW
	Address   पता: WCL Hqrs, Coal Estate, Civil Lines, NAGPUR CITY, MAHARASHTRA-440001, India

Seller Details   विक्रेता विवरण	
GeM Seller ID   जेम विक्रेता आईडी: B890200001157878	Company Name   कंपनी का नाम: ANUVRAT INDUSTRIES
Contact No.   संपर्क नंबर: 09324161606	Email ID   ईमेल आईडी: info.anuvrat@gmail.com
Address   पता: 19, Anuvrat Industries, Shree Ambika Udyog Nagar, Shirgaon Village, Palghar, Palghar, MAHARASHTRA-401404, -	MSME Registration number   एमएसएमई पंजीकरण संख्या: UDYAM-MH-17-0002504
MSE Social Category   एमएसई सामाजिक श्रेणी: General	MSE Gender   एमएसई लिंग श्रेणी: Male
GSTIN   जीएसटीआईएन: 27AAPPJ2040N1ZG	

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

Delivery Instructions | वितरण निर्देश: NA

Product Details   उत्पाद विवरण						
#	Item Description   आइटम विवरण	Ordered Quantity   आइटम विवरण	Unit   इकाई	Unit Price (INR)   इकाई मूल्य (INR)	Tax Bifurcation (INR)   कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR)   मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name   उत्पाद का नाम: Welding Electrode ENiCi Size - 4mm Brand   ब्रांड: ANU ARC Brand Type   ब्रांड प्रकार: Unbranded Catalogue Status   कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As   कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant   श्रेणी का नाम और चतुर्थांश: BOQ (Q3) Model   मॉडल: ANU BOND FE NI HSN Code   एचएसएन कोड: 83111000	50	Kg	2,345	NA	117,250
Total Order Value   कुल ऑर्डर मूल्य (in INR)						117,250

Consignee Detail   परेषिती विवरण						
S.No   क्र.सं.	Consignee   परेषिती	Item   वस्तु	Lot No.   लॉट नंबर	Quantity   मात्रा	Delivery Start After   दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By   वितरण पूरा कब तक करना है
	Designation   पद: - Email ID   ईमेल आईडी: shailesh.nimbale@nic.in Contact   संपर्क: 07239-241341-	Welding Electrode ENiCi				

1	GSTIN   जीएसटीआईएन : 27AAACW1578L1ZW Address   पता : WCL Central Stores, Urjagram, Tadali- 442406, CHANDRAPUR, MAHARASHTRA-442406, India	Size - 4mm	-	50	06-Dec-2023	05-Dec-2024
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## Specification | विनिर्देश 1

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

**Note | टिप्पणी:** 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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## ePBG Detail | ईपीबीजी विवरण

Advisory Bank   सलाहकार बैंक :	ICICI
ePBG Percentage(%)   ईपीबीजी प्रतिशत (%) :	10.00

The bidder shall furnish ePBG as applicable as per bid's terms and conditions | बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा

## Terms and Conditions | नियम और शर्तें

### 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 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

WESTERN COALFIELDS LTD

Account No.

10205966091

IFSC Code

SBIN0009060

Bank Name

STATE BANK OF INDIA

Branch address

COAL ESTATE BRANCH CIVIL LINES, NAGPUR 440001

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

#### 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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- 1. RATE CONTRACT:** The contract placed against this GeM bidding shall be treated as the Rate Contract wherein Rate s are fixed and the quantity to be procured during the currency of this Rate Contract is not Fixed and will be on " as a nd when required basis" during the currency of the contract. All the orders placed by DDOs within the validity perio d of the Rate Contract have to be executed by the successful bidder. As this GeM Contract is to be treated as the Rat e Contract, no material shall be supplied against this GeM Contract, until and unless a separate off line Supply order ( child contract ) is issued by the respective DDO.

**Please refer clause 2A.Instructions for Operation of GeM Contract as a Rate Contract indicated in ATC (Commercial terms cl no 2).**

- 2. This Rate Contract shall be valid for the period of ONE YEAR( 365 days ) from the date of issue of this rate contract.**

**3. As the quantity indicated this GeM rate contract is tentative and required on “ as and when required basis ” In case of any Item wise quantity is left un ordered, the GeM contract shall be closed on GeM portal for the balance quantities.**

**4. In case of issuance of contract for part items the technical specifications of the respective items shall be applicable for the items included in the contract.**

*2.5 Buyer Added Bid Specific ATC:*

Buyer uploaded ATC document [Click here to view the file.](#)

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

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।