

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687705055517

अनुबंध तिथि | Generated Date : 20-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3593937](#)

अनुसूची नाम | Schedule Name: Schedule 1

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

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

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID : HJ5D210001978004	कंपनी का नाम Company Name : FLODYNE CORPORATION
संपर्क नंबर Contact No. : 07999866351	ईमेल आईडी Email ID : fcd@floydne.in
पता Address : PLOT NO.71-B, STREET NO.C-11,SECTOR-B,INDUSTRIAL ESTATE,SIRGITTI, Bilaspur, CHHATTISGARH-495004, -	
एमआईआई स्थिति MII Status : True	एमएसएमई सत्यापित MSME verified : No
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-CG-02-0005434	एमएसएमई सामाजिक श्रेणी MSE Social Category : General
एमएसएमई लिंग श्रेणी MSE Gender : Male	जीएसटीआईएन GSTIN: 20AAFF5536E1Z2

*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 : HYDRAULIC PUMP Part No - 955HS02312 ब्रांड Brand : VELJAN 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: 955HS02312 एचएसएन कोड HSN Code: 84136090	7	pieces	110,182.5	NA	771,277.5
कुल ऑर्डर मूल्य Total Order Value (in INR)						771,277.5

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

1	ईमेल आईडी Email ID : shailesh.nimbale@nic.in संपर्क Contact : 07239-241341- जीएसटीआईएन GSTIN : 27AAACW1578L1ZW पता Address : WCL Central Stores, Urjagram, Tadali- 442406, CHANDRAPUR, MAHARASHTRA-442406, India	HYDRAULIC PUMP Part No - 955HS02312	-	7	20-Mar-2024	18-Jul-2024
---	--	--	---	---	-------------	-------------

विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | 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.

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.

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

ICICI

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):

10.00

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

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 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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1.The identified OEM / OES/ OPM and any other prospective OPM who meet the provenness criteria (as indicated in buyer specification) are only eligible to quote against this bid.

2. Instruction to MSE Bidder: If the MSE bidder wants to avail MSE purchase preference then bidder has to registered their status as MSE on GeM portal and also will have to claim purchase preference on GeM portal while participating in bid, in case bidder failed to claim MSE purchase preference on GeM portal then they will not get benefit of MSE purchase preference.

3. 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.

4.In addition to provisions of EMD Exemption indicated in GeM bid/GeM GTC, EMD is also not Applicable to OEM/OES or their authorized Agents.

2.4 Buyer Added Bid Specific ATC:

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

2.5 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.

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.