



अनुबंध | Contract

SO.-00016 Dt-29-05-2025

अनुबंध क्रमांक | Contract No: GEMC-511687753528083

अनुबंध तिथि | Generated Date : 29-May-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6072260](#)

अनुसूची नाम | Schedule Name: Nut, Heel Jaw with pin, Handle assembly, Coil & flat spring, Hook jaw

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details
प्ररूप Type :	Central PSU	पद Designation : Deputy Manager
मंत्रालय Ministry :	Ministry of Coal	संपर्क नंबर Contact No. : 0651-2792313-
विभाग Department :	COAL INDIA LIMITED	ईमेल आईडी Email ID : ambrish.chaubey@nic.in
संगठन का नाम Organisation Name :	Central Mine Planning and Design Institute Limited	जीएसटीआईएन GSTIN : 20AAACC7475N1ZI
कार्यालय क्षेत्र Office Zone:	Headquarters Ranchi Jharkhand	MATERIAL MANAGEMENT DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD, RANCHI, JHARKHAND-834008, India
पता Address :		

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान ST "धकरण" "धकरण" ववरण Paying Authority Details Paying Authority
आईएफडी सहमति IFD Concurrence :	Yes	Role: PAO
प्रशासनिक अनुमोदन का पदनाम	GM (MM)	भुगतान का तरीका Payment Mode: Offline
Designation of Administrative Approval:		पद Designation : Manager Finance
वित्तीय अनुमोदन का पदनाम	Sr. Manager (Finance)	ईमेल आईडी Email ID : deepak.sabharwal@coalindia.in
Designation of Financial Approval :		जीएसटीआईएन GSTIN : 20AAACC7475N1ZI
		FINANCE DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD, RANCHI, JHARKHAND-834008, India
पता Address:		

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	EFFE190001049039
कंपनी का नाम Company Name :	BOMBAY MACHINERY STORES
संपर्क नंबर Contact No. :	09833124669
ईमेल आईडी Email ID :	rajiv@toolsonline.in
पता Address :	158/160, NARAYAN DHURU STREET, NAGDEVI, Mumbai, MAHARASHTRA-400003, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-MH-19-0120614
जीएसटीआईएन GSTIN:	27AADFB7229D1ZP (R)
खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer :	Not Verified
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer :	Not Verified
एमएसई समाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male

*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					
--	--	--	--	--	--

#	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 : Nut, 18 inch ब्रांड Brand : RIDGID ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: 31685 एचएसएन कोड HSN Code: 8204	20	pieces	658	जीएसटी GST (18%) : 2,007.458 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 GSTI (100%) : 2,007.458 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	13,160
2	उत्पाद का नाम Product Name : Nut, 24 inch ब्रांड Brand : RIDGID ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name &	30	pieces	975	जीएसटी GST (18%) : 4,461.864 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 GSTI (100%) : 4,461.864	29,250

	Quadrant : NA (-) मॉडल Model: 31710 एचएसएन कोड HSN Code: 8204				जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
3	उत्पाद का नाम Product Name : Nut, 36 inch ब्रांड Brand : RIDGID ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: 31735 एचएसएन कोड HSN Code: 8204	30	pieces	1,739	जीएसटी GST (18%) : 7,958.136 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 (100%) : 7,958.136 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	52,170
4	उत्पाद का नाम Product Name : Nut, 48 inch ब्रांड Brand : RIDGID ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: 31760 एचएसएन कोड HSN Code: 8204	30	pieces	2,723	जीएसटी GST (18%) : 12,461.186 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 (100%) : 12,461.186 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	81,690
5	उत्पाद का नाम Product Name : Heel Jaw with pin, 18 inch ब्रांड Brand : RIDGID ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: 31675 एचएसएन कोड HSN Code: 8204	100	pieces	1,319	जीएसटी GST (18%) : 20,120.339 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 (100%) : 20,120.339 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	131,900
6	उत्पाद का नाम Product Name : Heel Jaw with pin, 24 inch ब्रांड Brand : RIDGID ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: 31700 एचएसएन कोड HSN Code: 8204	120	pieces	1,969	जीएसटी GST (18%) : 36,042.712 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 GST (100%) : 36,042.712 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	236,280
7	उत्पाद का नाम Product Name : Heel Jaw with pin, 36 inch ब्रांड Brand : RIDGID ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: 31725 एचएसएन कोड HSN Code: 8204	120	pieces	3,334	जीएसटी GST (18%) : 61,029.153 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 (100%) : 61,029.153 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	400,080
8	उत्पाद का नाम Product Name : Heel Jaw with pin, 48 inch ब्रांड Brand : RIDGID ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: 31750 एचएसएन कोड HSN Code: 8204	30	pieces	5,191	जीएसटी GST (18%) : 23,755.424 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 (100%) : 23,755.424 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	155,730
9	उत्पाद का नाम Product Name : Handle assly, 18 inch ब्रांड Brand : RIDGID ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: 31445 एचएसएन कोड HSN Code: 8204	25	pieces	4,188	जीएसटी GST (18%) : 15,971.186 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 (100%) : 15,971.186 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	104,700
	उत्पाद का नाम Product Name : Handle assly, 24 inch ब्रांड Brand : RIDGID ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA				जीएसटी GST (18%) : 39,587.797 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0	

10	कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: 31450 एचएसएन कोड HSN Code: 8204	40	pieces	6,488	जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST (100%) : 39,587.797 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	259,520
11	उत्पाद का नाम Product Name : Handle assly, 36 inch ब्रांड Brand : RIDGID ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: 31455 एचएसएन कोड HSN Code: 8204	40	pieces	13,838	जीएसटी GST (18%) : 84,435.254 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 (100%) : 84,435.254 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	553,520
12	उत्पाद का नाम Product Name : Handle assly, 48 inch ब्रांड Brand : RIDGID ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: 31460 एचएसएन कोड HSN Code: 8204	15	pieces	25,797	जीएसटी GST (18%) : 59,027.034 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 (100%) : 59,027.034 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	386,955
13	उत्पाद का नाम Product Name : Coil and flat spring, 18 inch ब्रांड Brand : RIDGID ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: 31680 एचएसएन कोड HSN Code: 8204	20	pieces	813	जीएसटी GST (18%) : 2,480.339 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 (100%) : 2,480.339 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	16,260
14	उत्पाद का नाम Product Name : Coil and flat spring, 24 inch ब्रांड Brand : RIDGID ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: 31705 एचएसएन कोड HSN Code: 8204	40	pieces	898	जीएसटी GST (18%) : 5,479.322 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 GST (100%) : 5,479.322 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	35,920
15	उत्पाद का नाम Product Name : Coil and flat spring, 36 inch ब्रांड Brand : RIDGID ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: 31730 एचएसएन कोड HSN Code: 8204	40	pieces	1,105	जीएसटी GST (18%) : 6,742.373 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 (100%) : 6,742.373 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	44,200
16	उत्पाद का नाम Product Name : Coil and flat spring, 48 inch ब्रांड Brand : RIDGID ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: 31755 एचएसएन कोड HSN Code: 8204	20	pieces	1,404	जीएसटी GST (18%) : 4,283.39 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 (100%) : 4,283.39 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	28,080
17	उत्पाद का नाम Product Name : Hook jaw, 18 inch ब्रांड Brand : RIDGID ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: 31670 एचएसएन कोड HSN Code: 8204	100	pieces	2,657	जीएसटी GST (18%) : 40,530.508 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 (100%) : 40,530.508 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	265,700
	उत्पाद का नाम Product Name : Hook jaw, 24					

18	inch ब्रांड Brand : RIDGID ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्धारा Category Name & Quadrant : NA (-) मॉडल Model: 31695 एचएसएन कोड HSN Code: 8204	110	pieces	4,159	जीएसटी GST (18%) : 69,786.61 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 GSTI (100%) : 69,786.61 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	457,490
19	उत्पाद का नाम Product Name : Hook jaw, 36 inch ब्रांड Brand : RIDGID ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्धारा Category Name & Quadrant : NA (-) मॉडल Model: 31720 एचएसएन कोड HSN Code: 8204	110	pieces	8,110	जीएसटी GST (18%) : 136,083.051 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 GSTI (100%) : 136,083.051 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	892,100
20	उत्पाद का नाम Product Name : Hook jaw, 48 inch ब्रांड Brand : RIDGID ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्धारा Category Name & Quadrant : NA (-) मॉडल Model: 31745 एचएसएन कोड HSN Code: 8204	30	pieces	13,150	जीएसटी GST (18%) : 60,177.966 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 GSTI (100%) : 60,177.966 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	394,500

कुल ऑर्डर मूल्य | Total Order Value (in INR)

4,539,205

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
1	पद Designation : - ईमेल आईडी Email ID : swapank.sinha@coalindia.in संपर्क Contact : -7903927174- जीएसटीआईएन GSTIN : - पता Address : CMPDI, CDS Barkakana P.O. : Barkakana NTS, Dist. : Ramgarh, Hazaribag, JHARKHAND-829103, India	Nut, 18 inch	-	20	29-May-2025	26-Oct-2025
		Nut, 24 inch	-	30	29-May-2025	26-Oct-2025
		Nut, 36 inch	-	30	29-May-2025	26-Oct-2025
		Nut, 48 inch	-	30	29-May-2025	26-Oct-2025
		Heel Jaw with pin, 18 inch	-	100	29-May-2025	26-Oct-2025
		Heel Jaw with pin, 24 inch	-	120	29-May-2025	26-Oct-2025
		Heel Jaw with pin, 36 inch	-	120	29-May-2025	26-Oct-2025
		Heel Jaw with pin, 48 inch	-	30	29-May-2025	26-Oct-2025
		Handle assly, 18 inch	-	25	29-May-2025	26-Oct-2025
		Handle assly, 24 inch	-	40	29-May-2025	26-Oct-2025
		Handle assly, 36 inch	-	40	29-May-2025	26-Oct-2025
		Handle assly, 48 inch	-	15	29-May-2025	26-Oct-2025
		Coil and flat spring, 18 inch	-	20	29-May-2025	26-Oct-2025
		Coil and flat spring, 24 inch	-	40	29-May-2025	26-Oct-2025
		Coil and flat spring, 36 inch	-	40	29-May-2025	26-Oct-2025
		Coil and flat spring, 48 inch	-	20	29-May-2025	26-Oct-2025
		Hook jaw, 18 inch	-	100	29-May-2025	26-Oct-2025
		Hook jaw, 24 inch	-	110	29-May-2025	26-Oct-2025

			Hook jaw, 36 inch	-	110	29-May-2025	26-Oct-2025
			Hook jaw, 48 inch	-	30	29-May-2025	26-Oct-2025

विवरण | Specification1

विशिष्टा दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document

बीओबी विशेषिता 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.

विनिर्देश | Specification2

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

बीओक्यू विशेषिता 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.

जिम्मी|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

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document

बीओक्यू विशेषिता 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.

सिवाय | 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 दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document

बीओव्यू विशिष्टता और सहायक दस्तावेज़ का अन्पालन | 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.

ਟਿੱਪਣੀ | 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.

विविद्ध | Specification5[**विशेषता दस्तावेज | Specification Document**](#)[**क्रेता बीओबी दस्तावेज | Buyer BOQ Document**](#)[**बीओबी विशेषता 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.

विविद्ध | Specification6[**विशेषता दस्तावेज | Specification Document**](#)[**क्रेता बीओबी दस्तावेज | Buyer BOQ Document**](#)[**बीओबी विशेषता 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.

विविद्ध | Specification7[**विशेषता दस्तावेज | Specification Document**](#)[**क्रेता बीओबी दस्तावेज | Buyer BOQ Document**](#)[**बीओबी विशेषता 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.

विविद्ध | Specification8[**विशेषता दस्तावेज | Specification Document**](#)[**क्रेता बीओबी दस्तावेज | Buyer BOQ Document**](#)[**बीओबी विशेषता 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.

विविद्ध | Specification9**[विशेषता दस्तावेज | Specification Document](#)****[केता बीजोक्यु दस्तावेज | Buyer BOQ Document](#)****[बीजोक्यु विशेषता 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.

विविद्ध | Specification10**[विशेषता दस्तावेज | Specification Document](#)****[केता बीजोक्यु दस्तावेज | Buyer BOQ Document](#)****[बीजोक्यु विशेषता 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.

विविद्ध | Specification11**[विशेषता दस्तावेज | Specification Document](#)****[केता बीजोक्यु दस्तावेज | Buyer BOQ Document](#)****[बीजोक्यु विशेषता 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.

विविद्ध | Specification12**[विशेषता दस्तावेज | Specification Document](#)****[केता बीजोक्यु दस्तावेज | Buyer BOQ Document](#)****[बीजोक्यु विशेषता 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.

विविद्ध | Specification13

<p>विशेषता दस्तावेज़ Specification Document क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document बीओक्यू विशेषता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document</p>
<p>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.</p>
<p>विवरण Specification14</p> <p>विशेषता दस्तावेज़ Specification Document क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document बीओक्यू विशेषता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document</p>
<p>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.</p>
<p>विवरण Specification15</p> <p>विशेषता दस्तावेज़ Specification Document क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document बीओक्यू विशेषता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document</p>
<p>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.</p>
<p>विवरण Specification16</p> <p>विशेषता दस्तावेज़ Specification Document क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document बीओक्यू विशेषता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document</p>
<p>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.</p>
<p>विवरण Specification17</p> <p>विशेषता दस्तावेज़ Specification Document क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document</p>

[बीओक्यू विशेषता 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.

विवरण | Specification18

[विशेषता दस्तावेज | Specification Document](#)

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

[बीओक्यू विशेषता 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.

विवरण | Specification19

[विशेषता दस्तावेज | Specification Document](#)

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

[बीओक्यू विशेषता 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.

विवरण | Specification20

[विशेषता दस्तावेज | Specification Document](#)

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

[बीओक्यू विशेषता 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.

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2025-04-16 16:00:00

ईपीबीजी विवरण | ePBG Detail

ईपीबीजी प्रतिशत (%) ePBG Percentage(%): 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	5.00
आरसीएम/एफसीएम के संबंध में सामान्य खंड General Clauses w.r.t RCM/FCM	
<ol style="list-style-type: none"> 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. 	
नियम और शर्तें Terms and Conditions	
<p>1. General Terms and Conditions-</p> <p>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p> <p>1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.</p> <p>2. Buyer Added Bid Specific Terms and Conditions-</p> <p>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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} - \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.</p> <p>2.2 Generic Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.</p> <p>2.3 Generic Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.</p> <p>2.4 Generic <ol style="list-style-type: none"> 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer. 2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer. 3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under. </p> <p>2.5 Generic Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if: </p> <ul style="list-style-type: none"> i) The Seller fails to comply with any material term of the Contract. ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent. iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly. iv) The Seller becomes bankrupt or goes into liquidation. v) The Seller makes a general assignment for the benefit of creditors. vi) A receiver is appointed for any substantial property owned by the Seller. vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller. <p>2.6 Generic While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.</p> <p>2.7 Inspection. Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):</p> <p>Not applicable</p> <p>Post Receipt Inspection at consignee site before acceptance of stores: GM (Exploration) or his authorised representative</p> <p>2.8 Forms of EMD and PBG: Bidders can also submit the EMD with Account Payee Demand Draft in favour of</p> <p>CMPDIL payable at</p>	

RANCHI

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.

2.9 *Forms of EMD and PBG:*

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

CMPDIL
payable at
RANCHI

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.10 *Scope of Supply:*

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.11 *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.

2.12 *Buyer Added Bid Specific ATC:*

Buyer Added text based ATC clauses

A. Qualifying Criteria:

This bid is for procurement of spares from OEM/OES/OPM only (Reference DOE OM No. F.4/1/2021-PPD dated 01.09.21):

1. OEM means Original Equipment Manufacturer;
2. OES means authorized supplier of Original Equipment Manufacturer: Only those firms who have the current authorization and/or technical collaboration of OEM for supply of their equipment and providing technical services would be treated as OES;
3. OPM Means Original Parts Manufacturer falling under the categories of original manufacturers of assemblies, sub-assemblies or components of the original equipment and original manufacturers of spare parts/items of assemblies, sub-assemblies or components of the original equipment.

Documents to be uploaded by the bidder towards Proven-ness:

Sl. No.	Category of Bidder	Scanned copy of documents (Self-certified) to be uploaded by bidder in support of Proven-ness Criteria
I	Original Equipment Manufacturer (OEM): Manufacturer for the equipment in which the tendered item(s) (assemblies/sub-assemblies/components) are to be fitted.	Self-certificate of being manufacturer of the equipment & copy of firm supply order of the equipment in which the tendered item/s is/are fitted.
II	Authorized Agent / Dealer / Distributor of Original Equipment Manufacturer (OEM): having a valid authorization of OEM	Valid bid specific authorization from OEM and documents as required to establish the bidder's principal as OEM.
III	Original Equipment Supplier (OES): having authorization / collaboration with OEM.	<p>(i) To submit valid documents regarding authorization/collaboration with OEM for supply of their equipment and providing technical services and</p> <p>(ii) Supply order copy placed by CIL or CIL Subsidiaries/ PSUs/Govt. Departments/ Private Organizations for the relevant Equipment for which the tendered item(s) belong to.</p>
IV	A. Original Parts Manufacturer (OPM): who has order copy/s of OEM OR Trade Agreement with OEM for the tendered item/s.	<p>(i) Bidders to submit a self-certificate, of being manufacturer of the Assemblies / Sub-assemblies / Components, etc. and</p> <p>(ii). Bidders to submit self-certified copies of Purchase Orders in support of proof of having supplied to OEM or copy of an Agreement of the OEM with OPM, for the above items and</p> <p>(iii). Bidders to submit a self-certified copy of performance certificate from the end user to assess the proven-ness credibility of the OPM based on the following criteria: - "Assemblies/sub-assemblies /components and their spares, etc. offered by the OPM must have been supplied in the past to CIL/Subsidiary Companies or other PSUs/Government Departments /Private Organization and these should have performed satisfactorily for a period of not less than one year from the date of fitment/ commissioning".</p>

		<p style="text-align: center;">OR</p> <p>Self-certificate, along with proof of payment against the purchase Order(s)/Rate - Contract(s), to the effect that "The items covered in the Purchase Order(s)/Rate Contract(s) copies enclosed with the offer have been fully executed and have performed satisfactorily as per the provisions of respective Purchase Order(s)/Rate contract(s) and all the complaint(s)/claim(s) lodged by the purchaser, if any, have been attended to and no complaints/claims are pending".</p> <p>(If the above-mentioned declaration / information / documents submitted by the OPM are subsequently found false or forged/tampered in any way, the total responsibility shall lie with the OPM and CIL/Subsidiary Companies shall reserve the full right to take suitable penal action as may be deemed fit including banning of business, apart from forfeiture of EMD, Security Deposit, etc.)</p>
	B. Original Parts Manufacturer (OPM): whose supplied assemblies/sub-assemblies/ components to the OEM, have been declared fitted on the equipment by the OEM.	Declaration by the OEM, that the tendered item(s) is/are fitted / retrofitted in the equipment.
V	Authorized Agent/Dealer/Distributor of Original Parts Manufacturer (OPM) having valid authorization of OPM.	Valid bid specific authorization from OPM and documents to establish the bidder's principal as OPM.

Note:

1. OEM (Original Equipment Manufacturer)/OES (Original Equipment Supplier) or their Authorized Agent / Dealer / Distributor will be exempted from EMD submission. However, OPM (Original Parts Manufacturer) or their Authorized Agent / Dealer / Distributor are required to submit EMD as per Terms & Conditions of this GeM Bid.

2. OEM (Original Equipment Manufacturer)/OES (Original Equipment Supplier) or their Authorized Agent / Dealer / Distributor will be exempted from SD (Security Deposit) submission. However, OPM (Original Parts Manufacturer) or their Authorized Agent / Dealer / Distributor are required to submit SD as per Terms & Conditions of this GeM Bid.

B. Price fall Clause:

If the contract holder reduces its price or sells or even offers to sell the contracted goods or services following conditions of sale similar to those of the contract, at a price lower than the contract price, to any person or organization during the currency of the contract, the contract price will be automatically reduced with effect from that date for all the subsequent supplies under the contract and the contract be amended accordingly.

Note:

a. The currency of contract will mean the period till completion of supply.

b. The bidder should submit a copy of the last (latest) purchase order (bidder may opt to mask the price portion and shall submit an undertaking that priced copy will be submitted on being L1 after opening of Price Bid / Reverse Auction) for the tendered / similar item(s) received by them from any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization, along with the offer.

c. It shall be responsibility of the supplier to inform the purchaser of offer to supply / supply of the ordered / similar item(s) at a lower rate to any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization during the currency of the contract.

d. The supplier shall submit a certificate along with the bill(s) that it has not offered to supply / supplied the ordered / similar item(s) at a lower rate to any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization.

C. Security Deposit/Performance Security (5%):

Security Deposit/ Performance Security (5%), wherever applicable, must be submitted within 15 (fifteen) days of the award of contract on GEM.

If the successful tenderer fails to deposit the security deposit within 15 (fifteen) days from award of contract on GEM, an other opportunity may be given to them for submission of Security Deposit within next 15 days. If the successful tenderer still fails to deposit the security deposit within the extended period but executes the supplies within the extended security deposit submission period, the submission of Security Deposit may be waived, as the purpose of submission of SD is fulfilled.

Penalty on Security Deposit/Performance Security: In cases where the successful tenderer did not submit the security deposit even within the extended period for SD submission but has supplied the materials either in full or in part after the extended period for SD submission, a penalty equivalent to 0.5% (half percent) of SD amount for delay of each week or part thereof (period of delay is to be calculated from the 31st day from the date of award of contract to the date of receipt of full SD/deduction of full SD) shall be levied subject to a maximum of 5% of the contract value.

D. Payment to MSME through TReDS:

In order to improve the Working Capital of MSME Vendors, Govt has given Guidelines for Payment to MSMEs through TReDS (Trade Receivable Discounting System). The willing MSME Vendors, who are participating in this tender should ensure about their respective on-boarding at the TReDS platforms and furnish the undertaking in the format as per Annexure-II attached under 'Buyer uploaded ATC document'.

CMPDI is already on Board with the following TReDS platform with details as under:

S. N o.	Name of the TReDS platform	Membership No of CMPDIL	Website
1	Receivable Exchange of India L td. (RXIL)	CE0000779	Website: www.rxil.in
2	M1 exchange (Mynd Solutions Pvt Ltd)	BUYER00042346	Website: www.m1xchange.com
3	InvoiceMart (A.TreDS Limited)	1000039340	Website: www.invoicemart.com
4	C2treds (C2FO Factoring Solutions Pvt Ltd)	-	Website: www.c2treds.com

E. Payment Terms:

Payment for 100% value of the goods supplied, with 100% taxes, duties and other charges, shall be released within 21 days after receipt and acceptance of the material at Consignee end or submission of bills complete in all respects, whichever is later.

F. List of documents to be submitted by the bidder with their Offer:

1. MSE Certificate, if applicable.
2. OEM Authorization/Distributor Authorization/Self Manufacturer certificate.
3. Documents as per Proven-ness criteria
4. Undertaking for using TReDS Platform of RXIL, if applicable. (Annexure - II attached under 'Buyer uploaded ATC document').
5. Any other document as per bid document.

2.13 Buyer Added Bid Specific ATC:

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

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.

Contract no.: GEMC-511687753528083 dated 29-May-2025
SAP PO No.: 5800324671 dated 29-May-2025

Subject: Procurement of Spares for RIDGID make straight pipe wrench meant for Exploration Division of CMPDI HQ through GeM Portal.

Please find attached herewith supply order copy (contract) placed on M/s. Bombay Machinery Stores, Mumbai (Vendor Code: 10016555).

Indenter: Exploration Division, CMPDI HQ, Ranchi.
SAP PR No.: 1300175214 dated 28.05.2025

MII Compliance: NA

Whether MSE/Startup: No

(Ambrish Chaubey)
 Dy. Manager (MM)

(Sushant Gaurav)
 Sr. Manager (MM)

प्रतिलिपि प्रेषण :-

1. मुख्य सतर्कता अधिकारी, सी एम पी डी आई, रॉची ।
2. महाप्रबन्धक (सामग्री प्रबन्धन), सी एम पी डी आई, रॉची ।
3. महाप्रबन्धक (गवेषण), सी एम पी डी आई, रॉची ।
4. महाप्रबन्धक (ट्रीलिंग), सी एम पी डी आई, रॉची ।
5. महाप्रबन्धक (वित्त), सी एम पी डी आई, रॉची ।
6. विभागाध्यक्ष (भंडार), सीएमपीडीआई, रॉची ।
7. सचिव – निदेशक (तक.) (सी आर डी) महोदय के सादर सूचनार्थ ।
8. मास्टर संचिका ।

नोट :- उक्त आपूर्ति आदेश जारी करने पर सक्षम अधिकारी का अनुमोदन दिनांक 22.05.2025 एवं वित्तिय सहमति दिनांक 22.05.2025 (द्वारा डायरी संख्या E-1856695) को प्राप्त है ।

संदर्भ :- सामग्री प्रबन्धन (क्रय) विभाग इंडेंट निबंधन संख्या एमएम/इंडेंट/118, दिनांक 06.03.2025 एवं बजट प्रमाण संख्या R/40000017/48/8, वित्तिय वर्ष 2025-26, दिनांक 26.05.2025 ।

Dy. Manager (MM)

Sr. Manager (MM)