

मॉडल | Model: UNITED जीएसटी उपकर पर आईटीसी 2|ITC on GST Cess 2 **एचएसएन कोड|HSN Code:** HSN not specified by seller (100%): 0कुल ऑर्डर मूल्य |Total Order Value (in INR) 4,233,840 परेषिती विवरण|Consignee Detail वितरण पूरा कब दिनांक के बाद तक करना है| डिलीवरी शुरू लॉट नंबर| Delivery To करना है| परेषिती|Consignee वस्तु|Item मात्रा|Quantity Lot No. Be Delivery Start Completed

जीएसटी उपकर पर आईटीसी 1|ITC on GST Cess 1

(100%):0

कैसे बेचा जा रहा है|Selling As: NA

क्र.सं.|S.No

श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant : NA (-)

	1		I			After	Ву	
	पद Designation : -			1	2,400	25-Nov-2024	24-Jan-2025	
	ईमेल आईडी Email ID : shailesh.nimbale@nic.in		Flexible trailing cable					
1	संपर्क Contact : 07239-241341- जीएसटीआईएन GSTIN : 27AAACW1578L1ZW		1.1KV, 6 sq mm for use with hand coal drill					
	पता Address : WCL Central Stores, Urjagram, Tadali- 44	2406,	machines.	2	3,600	25-Jan-2025	24-Apr-202	
	CHANDRAPUR, MAHARASHTRA-442406, India							
Product	Specification for Flexible trailing cable 1.1KV	/, 6 sq mm	for use with hand coa	l drill mac	nines.			
वनिर्देश Specification		उप-विनिर्देश	उप-विनिर्देश Sub-Spec			मूल्य Value		
Sustom Specification C		Custom Sp	ustom Specification			Yes		
विक्रैता विभि	ाष्टता दस्तावेज़ Seller Specification Document:							
mkp.gem.go			.gov.in/catalog_data/catalog	_support_doo	:ument/61/22/213/	/CatalogAttrs/Specifi	cationDoc	
- SpecificationDocument'			ument/2024/8/16/2024_08_16_13_21_35_technical_data_sheets_2024-08-16-13-22-					
			16_8c5645389c4adb2baa7bad 8f098ebd7b.pdf					
खरीदार विॉ	शेष्टता दस्तावेज़ Buyer Specification Document:		·					
	actina a ana ang ang ang ang ang ang ang ang		gov in/catalog data/catalog	support do	ument/buyer.doc	uments/101575/5//7	78/703/Catalo	
Specificati	onDocument		۱‹kp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/101575/54/78/703/Catalo Attrs/SpecificationDocument/2024/7/25/draft_catalogue_2_2024-07-25-11-41-					
. <u>Specificat</u>	<u>onDocument</u>		27_5545c747d85a239bab687a1					
		0dea7ff92	pat					
ईपीबीजी वि	विरण ePBG Detail					I		
स्ताहकार बैंक Advisory Bank :						ICICI		
र्पीबीजी प्रतिशत (%) ePBG Percentage(%):					5.00	5.00		
ली लगाने वाले	को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा	The bidder sh	all furnish ePBG as applicat	le as per bid's	terms and condit	ions		
2. For Regis evaluating 3. For Regis ndicated b 4. For Unre puyer . Unr	GST and GST cess to the government on the specified rat stered sellers as per FCM, rates will be inclusive of prescri the bids. Seller has liability of paying the GST and GST ces stered sellers who opted for RCM while quoting for specif y the buyer in the bid document payment of GST and GST gistered sellers Liability of payment of GST and GST cess egistered seller will invoice buyer with zero GST and Zero 's under Composition Scheme: There is no liability of pay	bed rate of GS ss to the govt fied category u T Cess will be t is in Buyers so o GST cess.	T and GST cess. ITC availab and same will be charged fr under section 9(3) like GTA r the liability of buyer. cope. GST and GST cess as ir	le to buyer as om buyer whi ates will be ex ndicated by th	shown in the bid o le invoice. clusive of GST and e buyer in the bid o	locument have been GST cess. GST and C document will be the	SST cess as	
नियम और	शर्तें Terms and Conditions							
	Terms and Conditions-							
1.2 This Co Conditie	ntract is governed by the <u>General Terms and Conditions</u> , ntract between the Seller and the Buyer, is for the supply ons (GTC) unless otherwise superseded by Goods / Servic s applicable	of the Goods	and/ or Services, detailed in	the schedule	above, in accorda	nce with the Genera		
2. Buyer A	dded Bid Specific Terms and Conditions-							
2.1 Generia	:							
ourchaser	AUSE: The Purchaser reserves the right to increase or de also reserves the right to increase the ordered quantity b to accept the orders accordingly.	-		-		-		
2.2 <i>Scope</i> a		ply of Goods						
2.3 <i>Certific</i> Bidder's off	<i>ates</i> : er is liable to be rejected if they don't upload any of the c	ertificates / de	ocuments sought in the Bid	document, Al	C and Corrigendu	m if any.		
2.4 <i>Generic</i> Supplier sh	:							
	all ensure that the Invoice is raised in the name of Consig	gnee with GST	IN of Consignee only.					
	all ensure that the Invoice is raised in the name of Consi <u>o</u> of <i>EMD and PBG</i> : n also submit the EMD with Payment online through RTG!	-						

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.

2.6 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.

2.7 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1) 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 Ge M 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.

2) Bidder to submit the following commercial documents along with their offer / bid documents in addition to documents sought in technical specification:

1. Local content certificate (as per Annexure "A").

2. Documents in support of Eligibility (documents as applicable for Manufacturer / Indian Agent including Annexure "B" and Annexure "C", as the case may be).

3. Non-Banning Certificate/Declaration as per Annexure "D".

4. Undertaking of Price Fall Clause as per Annexure "F".

5. Lowest price Certificate as per Annexure "G".

2.8 *Buyer Added Bid Specific ATC*: Buyer uploaded ATC document <u>Click here to view the file</u>.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट 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.