

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687718173998

अनुबंध तिथि | Generated Date : 01-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4315836](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
<p>प्ररूप Type : Central PSU</p> <p>मंत्रालय Ministry : Ministry of Coal</p> <p>विभाग Department : Materials Management</p> <p>संगठन का नाम Organisation Name : NLC India Limited</p> <p>कार्यालय क्षेत्र Office Zone: Materials Management</p>	<p>पद Designation : CHIEF MANAGER MM</p> <p>संपर्क नंबर Contact No. : 04142-283475-</p> <p>ईमेल आईडी Email ID : ramalingam.v.a.nlc@nic.in</p> <p>जीएसटीआईएन GSTIN : 33AAACN1121C1ZG</p> <p>पता Address : MATERIALS MANAGEMENT, NLC INDIA LIMITED, DR. RAJENDRA PRASAD ROAD, BLOCK 27, NEYVELI, CUDDALORE, TAMIL NADU-607807, India</p>

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
<p>आईएफडी सहमति IFD Concurrence : No</p> <p>प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: GM CON MINES</p> <p>वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: DCM FIN MINE I</p>	<p>Role: PAO</p> <p>भुगतान का तरीका Payment Mode: Offline</p> <p>पद Designation : GET FIN</p> <p>ईमेल आईडी Email ID : sheba.jasmine.nlc@nic.in</p> <p>जीएसटीआईएन GSTIN : 33AAACN1121C1ZG</p> <p>पता Address: MATERIALS MANAGEMENT, NLC INDIA LIMITED, DR. RAJENDRA PRASAD ROAD, BLOCK 27, NEYVELI, CUDDALORE, TAMIL NADU-607807, India</p>

विक्रेता विवरण Seller Details
<p>जेम विक्रेता आईडी GeM Seller ID : A212190000897240</p> <p>कंपनी का नाम Company Name : SREE LAKSHMI ENGINEERINGWORKS</p> <p>संपर्क नंबर Contact No. : 09840238916</p> <p>ईमेल आईडी Email ID : sreelakshmieng@yahoo.in</p> <p>पता Address : 134, B2, SHRUTHI APARTMENTS, SIVANANDA ROAD, Choolaimedu, CHENNAI, TAMILNADU-600094, -</p> <p>एमएसएमई सत्यापित MSME verified : Yes</p> <p>एमएसएमई पंजीकरण संख्या MSME Registration number : TN24B0005278</p> <p>जीएसटीआईएन GSTIN: 33AALPG4505B1ZD</p>

*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	<p>उत्पाद का नाम Product Name : MODIFIED TAPER RING FOR 2000MM CONVEYOR DRIVE PULLEY (Q3)</p> <p>ब्रांड Brand : SLEW</p> <p>ब्रांड प्रकार Brand Type : Unbranded</p> <p>कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM</p> <p>कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM</p> <p>श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : MODIFIED TAPER RING FOR 2000MM CONVEYOR DRIVE PULLEY (Q3) (Q3)</p> <p>मॉडल Model: SLEW</p> <p>एचएसएन कोड HSN Code: 7207</p>	30	the number pi	1,628	NA	48,840
कुल ऑर्डर मूल्य Total Order Value (in INR)						48,840

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
	पद Designation : -					

2.5 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):

NIL

Post Receipt Inspection at consignee site before acceptance of stores:

INSPECTION AT NEYVELI

2.6 Scope of Supply:

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

2.7 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.

2.8 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.

2.9 Warranty:

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

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.