अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687718173998

अनुबंध तिथि | Generated Date : 01-Feb-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2023/B/4315836</u>

संगठन विवरण|Organisation Details

प्ररूप|Type: Central PSU
मंत्रालय|Ministry: Ministry of Coal
विभाग|Department: Materials Management
संगठन का नाम|Organisation Name: NLC India Limited
कार्यालय क्षेत्र|Office Zone: Materials Management

खरीदार विवरण|Buyer Details

पद|Designation : CHIEF MANAGER MM संपर्क नंबर|Contact No. : 04142-283475-ईमेल आईडी|Email ID : ramalingam.v.a.nlc@nic.in जीएसटीआईएन|GSTIN : 33AAACN1121C1ZG

MATERIALS MANAGEMENT, NLC INDIA LIMITED, DR. पता|Address : RAJENDRA PRASAD ROAD, BLOCK 27, NEYVELI, CUDDALORE, TAMIL NADU-607807, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमित | IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

GM CON MINES भुगतान का तरीका|

Payment Mode: पद|Designation: GET FIN

ईमेल आईडी|Email ID : sheba.jasmine.nlc@nic.in जीएसटीआईएन|GSTIN : 33AAACN1121C1ZG

भुगतान प्राधिकरण विवरण | Paying Authority Details

PAO

MATERIALS MANAGEMENT, NLC INDIA LIMITED, DR.

पता|Address:

RAJENDRA PRASAD ROAD, BLOCK 27, NEYVELI, CUDDALORE, TAMIL NADU-607807, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : A212190000897240

कंपनी का नाम|Company Name : SREE LAKSHMI ENGINEERINGWORKS

संपर्क नंबर|Contact No. : 09840238916

ईमेल आईडी|Email ID : sreelakshmieng@yahoo.in

पता| Address : 134, B2, SHRUTHI APARTMENTS, SIVANANDA ROAD, Choolaimedu,

CHENNAI, TAMILNADU-600094, -

DCM FIN MINE I

एमएसएमई सत्यापित|MSME verified : Yes

एमएसएमई पंजीकरण संख्या|MSME Registration number : TN24B0005278 जीएसटीआईएन|GSTIN: 33AALPG4505B1ZD

*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)
	PULLEY (Q3) ब्रांड Brand : SLEW ब्रांड प्रकार Brand Type : Ur कैटलॉग की स्थिति Catalogue कैसे बेचा जा रहा है Selling As	e Status: Catalogue not verified by OEM s: Reseller not verified by OEM egory Name & Quadrant: MODIFIED TAPER RING FOR 2000MM EY (Q3) (Q3)	30	the number pi	1,628	NA	48,840
1	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 : -					

1	इंमेल आईडी Email ID : selvam.g.nlc@nic.in संपर्क Contact : 04142-213870- जीएसटीआईएन GSTIN : 33AAACN1121C1ZG पता Address : MINES SUB STORES, NEW SERVICE UNIT, NLC INDIA LIMITED, NEYVELI, CUDDALORE, TAMIL NADU-607807, India		MODIFIED TAPER RING FOR 2000MM CONVEYOR DRIVE PULLEY (Q3)	1	30	01-Feb-2024	01-May-2024	
	ct Specification for MODIFIED TAPER RIN	T T		.EY (Q3)				
वनिर्देश ऽ	नर्देश Specification		Sub-Spec	मूल्य Value				
ustom Sp	pecification	Custom Spe	ecification		Yes			
	विशिष्टता दस्तावेज़ Seller Specification Docur	mkp.gem.q ument/202	gov.in/catalog_data/catalog_s !3/12/23/2023_12_23_16_23_1	–			cationDoc	
		deb.pdf	 '					
	विशिष्टता दस्तावेज़ Buyer Specification Docu	ment:						
खरादार ।	. , , ,							

ईपीबीजी विवरण | ePBG Detail

2. SpecificationDocument

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

16 02886fdd9ce2c09b9722 0e876b4be159.pdf

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gAttrs/SpecificationDocument/2023/12/8/8522_tender_document_2023-12-08-16-40-

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.

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 %.

2.3 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2 4 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:

- 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.

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 NEVVELI

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 & 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 Warrantv.

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 प्रिट आउट भूगतान/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.