

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687708434498

अनुबंध तिथि | Generated Date : 01-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4248442](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रकार Type :	Central PSU	पद Designation :	JM
मंत्रालय Ministry :	Ministry of Steel	संपर्क नंबर Contact No. :	851-8887428-
विभाग Department :	Ferro Scrap Nigam Limited	ईमेल आईडी Email ID :	bycon1.fsnl.bhilai@gembuyer.in
संगठन का नाम Organisation Name :	Ferro Scrap Nigam Limited	जीएसटीआईएन GSTIN :	21AAACF7443D1Z6
कार्यालय क्षेत्र Office Zone:	Ferro Scrap Nigam Limited,corporate Office,bhilai	पता Address :	FERRO SCRAP NIGAM LIMITED Inside SAIL,Rourkela Steel Plant Post Box No.-19 Rourkela GST NO- 21AAACF7443D1Z6, SUNDERGARH, ODISHA-769011, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राप्तिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	AGM (I/C)	भुगतान का तरीका	Internet Banking
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	Sr. Manager (F&A)	पद Designation :	DY. MANAGER
Designation of Financial Approval :		ईमेल आईडी Email ID :	pao1.fsnl.burnpur@gembuyer.in
		जीएसटीआईएन GSTIN :	N
		पता Address:	FERRO SCRAP NIGAM LIMITED Inside SAIL,Rourkela Steel Plant Post Box No.-19 Rourkela GST NO- 21AAACF7443D1Z6, ROURKELA, ODISHA-769011, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	BB7E190000844457
कंपनी का नाम Company Name :	SOUTHERN ELECTRONICS (BANGALORE) PRIVATE LIMITED
संपर्क नंबर Contact No. :	09343794149
ईमेल आईडी Email ID :	marketing@seonics.co.in
पता Address :	16-a,,I Phase, Peenya Industrial Area,,Peenya, Bengaluru, KARNATAKA-560058, -
एमआईआई स्थिति MII Status :	True
एमएसएमई सत्यापित MSME verified :	No
एमएसएमई पंजीकरण संख्या MSME Registration number :	-
जीएसटीआईएन GSTIN:	29AACDS1905Q1ZW

*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	
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#	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 : PC450 HYDRAULIC EXCAVATOR ब्रांड Brand : SOUTHERN ELCTRONICS (BANGALORE) PVT LTD. 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 चतुर्भुजा Category Name & Quadrant : PC450 HYDRAULIC EXCAVATOR (Q3) मॉडल Model: SEONICS एचएसएन कोड HSN Code: 84241000	1	pieces	196,470	NA	196,470
कुल ऑर्डर मूल्य Total Order Value (in INR)						196,470

परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनेंके के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : - ईमेल आईडी Email ID : bycon1.fsnl.bhilai@gembuyer.in					

1	संपर्क Contact : 851-8887428- जीएसटीआईएन GSTIN : 21AACF7443D1Z6 पता Address : FERRO SCRAP NIGAM LIMITED Inside SAIL,Rourkela Steel Plant Post Box No.-19 Rourkela GST NO- 21AACF7443D1Z6, SUNDERGARH, ODISHA-769011, India	PC450 HYDRAULIC EXCAVATOR	-	1	01-Feb-2024	16-Feb-2024
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Product Specification for PC450 HYDRAULIC EXCAVATOR

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशेषता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/48/46/100/CatalogAttrs/SpecificationDocument/2023/12/14/2023_12_14_18_00_14_specifications_2023-12-14-18-00-15_3bb8864fb894b8b9cc9d54cccb0f64eb.pdf	

खरीदार विशेषता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/7744453/54/78/703/CatalogAttrs/SpecificationDocument/2023/11/24/supply_and_installation_of_afps_2023-11-24-10-53-47_b132d8d8332fa566cc84f78842b9ee77.pdf
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शुद्धिपत्र|Corrigendum

- तक बढ़ाया गया|Extended Upto : 2023-12-20 18:00:00
- तक बढ़ाया गया|Extended Upto : 2023-12-26 15:00:00
- तक बढ़ाया गया|Extended Upto : 2024-01-03 15:00:00

ईपीबीजी विवरण | ePBG Detail

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

नियम और शर्तें| Terms and Conditions

1. General Terms and Conditions-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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 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 %.

2.3 Generic

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

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

2.4 Generic

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.5 Scope of Supply.

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

2.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

(1) Packing must be good to avoid damage of material in- transit.

2) Firm price- The price(s) quoted should be till complete execution of order and the price quoted should be in Indian Rupees only and on F.O.R. destination basis inclusive of All Taxes, packing, forwarding & freight charges upto destination for our unit situated at inside Rourkela Steel Plant, Rourkela, Odisha.

3) Border Sharing- The tenderer should submit Certificate as per Border Sharing Clause.

4) Billing Details- The place of supply of material/services and place of submission of bill should be one and same i.e. "Billed to" and "Shipped to" should be one and same. Also submit GST Return mentioning the GST number of State where the materials has been supplied or services has been provided.

Note - Please confirm the %age of GST inclusive on your quoted rate.

5) Documents for Payment- Guarantee/Warranty Certificate to be submitted along with bill for release of payment.

6) Percentage of Local Content as per Make In India : Kindly confirm the % of local content and place at which value addition is done as per Make In India Clause.

7) Packing, Loading, Lacing & Forwarding-The price(s) quoted by the tenderer shall be deemed to be inclusive of packing, loading, lacing & forwarding charges.

8) Transit Insurance- Since the supplies shall be made by you from your depot nearest to our respective site, transit insurance shall be arranged by you at your own cost.

9) E-Way bill- It will be the responsibility of supplier to prepare proper way bill while transporting the goods.

10) The Tenderer should state their Banker's Name, Branch, Account No. IFS Code, and Pan No. reference.

11) Part quantity- We reserve the right to place the order for part quantity of any of items.

12) Guarantee/Warranty- Bidders are required to state about Warranty/Guarantee terms along with Bid. Guarantee will be for a minimum period of 18 months from the date of dispatch or 12 months from the date of successful commissioning whichever occurs earlier. If the manufacturing defects are found in the material supplied by you shall have to replace free of cost. To & fro transportation for warranty replacement will be to your account.

13) Risk Purchase- In the event, the successful tenderer fails to execute the order, we reserve the right to procure the same from some other source and the extra cost thereof including the duties and taxes shall be recoverable from you.

14) Technical details- The make and brand should be clearly indicated.

15) Conditional offer-We reserve the right to reject conditional offers which do not accept our terms & conditions.

16) Disputes- Should any disputes as regards quality, quantity, specification, interpretations of the purchase order terms or methodology for execution of supply arise, the decision of FSNL will be final and binding upon the successful tenderer.

17) Tender acceptance- FSNL does not bind itself to accept the lowest in or any of the tenders and reserves the right to reject any or all the tenders, reduce or increase the quantities without assigning any reason whatsoever.

18) Arbitration- All disputes or differences whatsoever arising between the parties out of or relating to the construction, meaning and operation or effect of this contract or the breach thereof shall be settled by arbitration in accordance with the Rules of Arbitration of the Indian Council of Arbitration and the award made in pursuance thereof shall be binding on the parties. The supply of materials/execution of the job as stipulated in this enquiry should not adversely affect the environment, health and safety of the organization.

19) Jurisdiction- Disputes if any, arising out of this transaction are subject to provisions of competent court having jurisdiction over Durg.

20) Bidder(s) falling under MSME category and having valid registration certificate with NSIC, are required to submit registration certificate to enable us to consider under MSME, so that applicable benefits/facilities shall be provided as per procurement policy of Government of India. Should not adversely affect the environment, health & safety of the organization. Without assigning any reasons whatsoever and/or incurring liability there by.

21) Bidder(s) falling under MSME Category and having valid Udyog Aadhaar Registration Certificate are also advised to register on TreDS platform, enabling FSNL to consider them for applicable benefits/facilities as per procurement policy of Government of India.

22) Blacklisting- The tenderer hereby declares that they have never been blacklisted and/or there were no debarring action against them by any Govt. organization/ CPSE/ Court. Further vendors who are found blacklisted at any later stage their bid/offer shall be liable for cancellation. Also that vendor who cannot execute the job/supply as per the order, FSNL in its sole discretion reserves the right to cancel the order and blacklist the firm without any notice.

23) Material Test Certificate- Shall be provided along with supply of the each AFP System.

24) Commissioning- Commissioning of AFP System shall have to be done by the successful tenderer and the price quoted should be inclusive of commissioning charges. This should be specifically confirmed by the tenderer, failing which the quotation shall be rejected.

PLEASE ACCEPT AND CONFIRM OUR TERMS AND CONDITIONS IN YOUR LETTER HEAD DULLY SIGNED AND STAMPED AND UPLOAD THE SAME.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.