

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687796801477

अनुबंध तिथि | Generated Date : 24-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3338928](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central PSU मंत्रालय   Ministry : Ministry of Mines विभाग   Department : Materials संगठन का नाम   Organisation Name : National Aluminium Company Limited, Bhubaneswar कार्यालय क्षेत्र   Office Zone : Mines Division,damanjodi,koraput	पद   Designation : DY MANAGER MATERIALS संपर्क नंबर   Contact No. : -9007734710- ईमेल आईडी   Email ID : buyer9.mm.or@gembuyer.in जीएसटीआईएन   GSTIN : 21AAACN7449M1Z9 पता   Address : PANCHAPATTAMALI BAUXITE MINES,DAMANJODI,KORAPUT,763008, KORAPUT, ODISHA-763008, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: GGM (O&M) वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : GM (Mat)	Role: PAO भुगतान का तरीका   Payment Mode: NALCO पद   Designation : Asst Officer ईमेल आईडी   Email ID : pao1.nalco.koraput@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address: PANCHAPATTAMALI BAUXITE MINES,DAMANJODI,KORAPUT,763008, KORAPUT, ODISHA-763008, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : CAD018000094462 कंपनी का नाम   Company Name : BYTE INFOSYS संपर्क नंबर   Contact No. : 09437047222 ईमेल आईडी   Email ID : snp_byte@yahoo.co.in पता   Address : 215,SAHEED NAGAR,, BHUBANESWAR, MOB-9437047222, ODISHA-751007, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-OD-19-0007492 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 21AAFFB9938B1ZR

\*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 : 1. 94801339500, A4 SIZE SCANNER ब्रांड   Brand : EPSON 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 चतुर्थांश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: Epson DS-1630 With 1 Year Warranty एचएसएन कोड   HSN Code: 8471	1	EA	22,400	NA	22,400
कुल ऑर्डर मूल्य   Total Order Value (in INR)						22,400

क्र.सं.   S.No	परोक्षिती   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 : - ईमेल आईडी   Email ID : con13.naclb.or@gembuyer.in					

1	संपर्क   Contact : -9438766055- जीएसटीआईएन   GSTIN : - पता   Address : PANCHAPATTAMALI BAUXITE MINES, DAMANJODI, KORAPUT, 763008, KORAPUT, ODISHA-763008, India	1. 94801339500, A4 SIZE SCANNER	-	1	24-Feb-2024	24-May-2024
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## विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

[बीओक्यू विशिष्टता 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.

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## शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2023-05-25 14:00:00
2. तक बढ़ाया गया | Extended Upto : 2023-08-22 14:00:00

## 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-

- 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.

#### 2.2 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Our internal Reference number: E-3624 / PR- 3000008698(For office use only).

## TERMS AND CONDITIONS

**Techno-Commercial offer should be prepared by bidder on their company letter head, which complies/contains all the Technical specifications & Commercial conditions mention in our NIT and Buyer Added Bid Specific Terms and Conditions, failing which your offer shall be liable for rejection.**

### Note:

**BIDDER MUST UPLOAD OEM AUTHORIZATION CERTIFICATE ALONG WITH THEIR OFFER ELSE BIDS SHALL NOT BE CONSIDERED FOR EVALUATION.**

**INSTALLATION: TO BE DONE BY THE PARTY AT SYSTEM DEPARTMENT, NALCO MINES DAMANJODI, ODISHA PIN: 763008. PARTY HAS TO GIVE DEMO AND SUBMIT INSTALLATION REPORT AND WARRANTY CERTIFICATE.**

### ATC:

- 1) Bidder shall submit point wise confirmation of technical specification (Refer to Specification document under Technical Specifications) along with the offer. The bidder must upload signed buyer specification document.
- 2) Bidder shall clearly mention the Confirmation to the Technical Specification (Refer to Specification document under Technical Specifications) & other conditions as given in the NIT and Buyer added ATC in their offer.
- 3) Deviation to technical specification & commercial terms and conditions, if any: Specific point wise deviation statement to be given with reasons and advantages for the deviation in the Part-I (Techno-commercial) Bid.
- 4) Prices on GeM are inclusive of all cost component i.e. GST, freight, P&F, insurance etc. Any other condition mentioned anywhere in the attachment shall be ignored.

1 set price shall be the summation of all the items prices multiplied by the respective quantities. Bidder should mandatorily quote for all items.

- 5) **Bidders should refer our NIT (Refer to Specification document under Technical Specifications) item long text for detailed specification to quote their price.**
- 6) **Bidder to indicate the item wise GST percentage ( 5% or 12% or 18% or 28%) in their Part-I (Techno-commercial) offer which is inclusive in the total quoted price.**
- 7) **Bidder to indicate the item wise HSN number in their Part-I (Techno-commercial) offer.**
- 8) Payment term: PAYMENT SHALL BE RELEASED AFTER SUCCESSFUL INSTALLATION OF SCANNER AT SYSTEM DEPT. OF NALCO MINES AND SUBMISSION OF WARRANTY CERTIFICATE. (Kindly confirm the acceptance of the payment terms).
- 9) Bidder must upload *Declaration by Bidder for Implementation of Integrity* duly filled in & signed.
- 10) Warranty - On Site OEM Warranty : 1 YEAR
- 11) Bidder shall upload declaration of MII Local content of the product (This is as per ORDER No.P-45021/2/2017-PP (BE-II) DTD. 04.06.2020 ISSUED BY GOI) & MSE certificate if available at appropriate tab in GeM against this tender for Purchase Preference.
- 12) Indicate whether you are registered under MSME vendor category (Please provide certificate).
- 13) Liquidity Damage (LD) is applicable as per GeM GTC.
- 14) Vendor should submit bid only if tender additional terms & conditions and GEM general terms & conditions (GTC) are acceptable. Any commercial term mentioned as an attachment shall be ignored.
- 15) NALCO is a SA8000 certified company and all bidders interested to supply material to NALCO should be committed to social accountability. Hence, please submit the completely filled SA8000 questionnaire provided with the tender (without any alteration to the format) along with the offer. SA 8000 certified companies can submit their certification. Non-compliance to the requirements of SA8000 may lead to rejection of the offer.
- 16) TDS under section 194Q:
- a) Finance Act 2021 has brought amendments in existing TDS/TCS Sections and has introduced new Sections 194Q (Deduction of tax at Source on payment of certain sum for purchase of goods ) and 206AB (Special provision for deduction of tax at source for non-filers of income-tax return) among others. The above Sections would be effective from 01st July, 2021.
- b) NALCO, being Buyer (under Section 194Q inserted in the Income Tax Act, 1961 vide Finance Act 2021) having total sales, gross receipts, or turnover from business above Rupees Ten Crores during the last Financial Year, will deduct TDS under Section 194Q, w.e.f. 01.07.2021, at the prescribed rate of 0.1% on the purchase value of any goods, aggregate of which is exceeding the threshold limit of Rs.50 Lakhs in a Financial year.
- c) Accordingly, Vendors/Sellers are not to collect tax at source under section 206C (1H) of the Act w.e.f. 01.07.2021, in case provisions of section are applicable to them.
- d) The above is as per the current statute and is subject to modification(s) based on amendments/ notifications under Income Tax Act, 1961, from time to time. Income Tax TDS, as applicable at the prevailing rate on the gross amount billed shall be deducted from the contractor's bills.
- e) Vendor/Party categorized/designated as "specified person" under Section 206AB of Income Tax Act, 1961 shall be liable for TDS at higher rate as provided under the said section, by NALCO. So, Vendors/Contractors are advised to submit self-certified copies of Income Tax return (ITR) for each of the Two Previous Years for which due date for filing of ITR has expired, along with the Invoice/Bill so as to facilitate NALCO, verify the applicability of Section 206AB.
- 17) In case of order placement, vendor shall comply to "EHS (Environment Health & Safety) GUIDELINES TO SUPPLIERS" provided with the tender.
- 18) "No communication shall be entertained outside GeM regarding the subject tender. Representation if any for clarification against this tender may be raised on GeM only."

### 2.3 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

### 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 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 %.

### 2.6 Generic:

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

### 2.7 Generic:

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#).

### 2.8 Buyer Added Bid Specific ATC:

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

### 2.9 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.

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.