

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687727162092

अनुबंध तिथि | Generated Date : 20-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3609019](#)

अनुसूची नाम | Schedule Name: Schedule 4

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रारूप   Type : Central PSU मंत्रालय   Ministry : Ministry of Steel विभाग   Department : Ferro Scrap Nigam Limited संगठन का नाम   Organisation Name : Ferro Scrap Nigam Limited कार्यालय क्षेत्र   Office Zone: Ferro Scrap Nigam Limited, corporate Office, bhilai	पद   Designation : Junior Manager संपर्क नंबर   Contact No. : -8913203632- ईमेल आईडी   Email ID : con5.ms.wb@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : FERRO SCRAP NIGAM LIMITED Inside RINL, Post Box No-25, Visakhapatnam-530031 GST NO - 37AAACF7443D1ZT, VISAKHAPATNAM, ANDHRA PRADESH-530031, 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: GM वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: Sr Manager	Role: PAO भुगतान का तरीका   Payment Mode: Internet Banking पद   Designation : AGM ईमेल आईडी   Email ID : pao1.fsnl.rou@gembuyer.in जीएसटीआईएन   GSTIN : N पता   Address: FERRO SCRAP NIGAM LIMITED FSNL BHAWAN EQUIPMENT CHOWK CENTRAL AVENUE BHILAI-490001 GST NO.- 22AAACF7443D1Z4, DURG, CHHATTISGARH-490001, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 24F7190000841898 कंपनी का नाम   Company Name : VASHI INTEGRATED SOLUTIONS LIMITED संपर्क नंबर   Contact No. : 09820045685 ईमेल आईडी   Email ID : sales@vashiisl.com पता   Address : A-6, PLOT NO.74, BEHIND GUPTA COMPOUND, SHREE GANESH COMPLEX, DAPODE ROAD, MANKOLI NAKA, BHIWANDI, Thane, MAHARASHTRA-421305, - एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 27AAACV1496Q3ZK

\*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	उत्पाद का नाम   Product Name : 4 Core Copper PVC insulated flexible cable ब्रांड   Brand : POLYCAB 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: 6PX4CFLX100 एचएसएन कोड   HSN Code: 85446090	100	Meter	235.62	NA	23,562
कुल ऑर्डर मूल्य   Total Order Value (in INR)						23,562

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	ईमेल आईडी   Email ID : con20.ms.cg@gembuyer.in संपर्क   Contact : 0788-2222474- जीएसटीआईएन   GSTIN : - पता   Address : Ferro Scrap Nigam Limited, Inside NMDC Iron & Steel Plant (NISP), Post: Nagarnar, Near Jagdalpur, Bastar District, Chhattisgarh, India 494001, BASTAR, CHHATTISGARH-494001, India	4 Core Copper PVC insulated flexible cable	-	100	20-Feb-2024	31-Mar-2024
<b>विनिर्देश   Specification1</b>						
विशिष्टता दस्तावेज़   <a href="#">Specification Document</a>						
क्रेता बीओक्यू दस्तावेज़   <a href="#">Buyer BOQ Document</a>						
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन   <a href="#">Compliance of BOQ Specification And Supporting Document</a>						
<b>टिप्पणी   Note::</b> 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.						
<b>टिप्पणी   Note::</b> 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.						
<b>ईपीबीजी विवरण   ePBG Detail</b>						
सलाहकार बैंक   Advisory Bank :						NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):						NA
<b>नियम और शर्तें   Terms and Conditions</b>						
1. General Terms and Conditions-						
1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , 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 uploaded ATC document <a href="#">Click here to view the file.</a>						
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.						