

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687785787872

अनुबंध तिथि | Generated Date : 25-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4559248](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्रकार   Type :	Central PSU	पद   Designation :	Manager Materials2
मंत्रालय   Ministry :	Ministry of Mines	संपर्क नंबर   Contact No. :	-
विभाग   Department :	Materials	ईमेल आईडी   Email ID :	buyer2.nacl.dmnj@gembuyer.in
संगठन का नाम   Organisation Name :	National Aluminium Company Limited, Bhubaneswar	जीएसटीआईएन   GSTIN :	21AACN7449M1Z9
कार्यालय क्षेत्र   Office Zone:	Alumina Refinery Nalco Damanjodi	पता   Address :	Alumina Refinery Nalco, Damanjodi, KORAPUT, ODISHA-763008, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details	
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	GM	भुगतान का तरीका	NALCO
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	DGM	पद   Designation :	PAO2
Designation of Financial Approval :		ईमेल आईडी   Email ID :	pao9.naclb.or@gembuyer.in
		जीएसटीआईएन   GSTIN :	21AACN7449M1Z9
		पता   Address:	Alumina Refinery Nalco, Damanjodi, Koraput, ODISHA-763008, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	D90D200001288901
कंपनी का नाम   Company Name :	K D INDUSTRIES
संपर्क नंबर   Contact No. :	07044181085
ईमेल आईडी   Email ID :	kd.industries05@gmail.com
पता   Address :	NA,Balitikuri Kalitala Naskarpura Lane Near Sabuj Sangha Kindergarten,Balitikuri,Howrah, Howrah, WEST BENGAL-711113, -
एमएसएमई सत्यापिता   MSME verified :	No
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-WB-08-0009917
एमएसई सामाजिक श्रेणी   MSE Social Category :	General
एमएसई लिंग श्रेणी   MSE Gender :	Female
जीएसटीआईएन   GSTIN:	19AGWPD998Q1ZR

\*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 : Flat fin 12X6mm-14307013450_1_1000065807_UOM_EA ब्रांड   Brand : KDI 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 चतुर्भासा   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: Flat Fin 12X6mm-14307013450_1_1000065807_UOM_EA एचएसएन कोड   HSN Code: 8487	250	EA	177	NA	44,250
2	उत्पाद का नाम   Product Name : Flat fin 10X6mm-14307013460_2_1000065807_UOM_EA ब्रांड   Brand : KDI 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 चतुर्भासा   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: Flat Fin 10X6mm-14307013460_2_1000065807_UOM_EA एचएसएन कोड   HSN Code: 8487	450	EA	153.4	NA	69,030
3	उत्पाद का नाम   Product Name : Flat fin 8X6mm-14307013470_3_1000065807_UOM_EA ब्रांड   Brand : KDI 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 चतुर्भासा   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: Flat Fin 8X6mm-14307013470_3_1000065807_UOM_EA	450	EA	147.5	NA	66,375

	एचएसएन कोड HSN Code: 8487					
4	उत्पाद का नाम   Product Name : Flat fin 6X6mm-14307013480_4_1000065807_UOM_EA ब्रांड  Brand : KDI 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 चतुर्भास  Category Name & Quadrant : BOQ (Q3) मॉडल  Model: Flat Fin 6X6mm-14307013480_4_1000065807_UOM_EA एचएसएन कोड  HSN Code: 8487	500	EA	82.6	NA	41,300
5	उत्पाद का नाम   Product Name : END CONNECTOR FOR COAL MILL PIPE-14601073640_5_1000065807_UOM_EA ब्रांड  Brand : KDI 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 चतुर्भास  Category Name & Quadrant : BOQ (Q3) मॉडल  Model: END CONNECTOR FOR COAL MILL PIPE-14601073640_5_1000065807_UOM_EA एचएसएन कोड  HSN Code: 8487	30	EA	5,310	NA	159,300
6	उत्पाद का नाम   Product Name : BOILER BANK TUBE DUMMY PLUG-14307018950_6_1000065807_UOM_EA ब्रांड  Brand : KDI 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 चतुर्भास  Category Name & Quadrant : BOQ (Q3) मॉडल  Model: BOILER BANK TUBE DUMMY PLUG-14307018950_6_1000065807_UOM_EA एचएसएन कोड  HSN Code: 8487	300	EA	100.3	NA	30,090
कुल ऑर्डर मूल्य   Total Order Value (in INR)						410,345

#### 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
1	पद   Designation :- ईमेल आईडी  Email ID : buycon1.mm.or@gembuyer.in संपर्क Contact : 76560-05062- जीएसटीआर्टेन  GSTIN : 21AACN7449M1Z9 पता Address : Alumina Refinery Nalco, Damanjodi, KORAPUT, ODISHA-763008, India	Flat fin 12X6mm-14307013450_1_1000065807_UOM_EA	-	250	25-Mar-2024	23-Jul-2024
		Flat fin 10X6mm-14307013460_2_1000065807_UOM_EA	-	450	25-Mar-2024	23-Jul-2024
		Flat fin 8X6mm-14307013470_3_1000065807_UOM_EA	-	450	25-Mar-2024	23-Jul-2024
		Flat fin 6X6mm-14307013480_4_1000065807_UOM_EA	-	500	25-Mar-2024	23-Jul-2024
		END CONNECTOR FOR COAL MILL PIPE-14601073640_5_1000065807_UOM_EA	-	30	25-Mar-2024	23-Jul-2024
		BOILER BANK TUBE DUMMY PLUG-14307018950_6_1000065807_UOM_EA	-	300	25-Mar-2024	23-Jul-2024

#### विवरण| Specification1

<a href="#">विशेषता दस्तावेज   Specification Document</a>
<a href="#">क्रेता बीजोक्य दस्तावेज   Buyer BOQ Document</a>
<a href="#">बीओक्य विशेषता और सहायक दस्तावेज का अनुपालन  Compliance of BOQ Specification And Supporting Document</a>

**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.

**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.

#### विवरण| Specification2



**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.

**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.

### 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 Scope of Supply:

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

##### 2.2 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.

##### 2.3 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 %.

##### 2.4 Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

##### 2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1) Bidder shall submit point wise confirmation of specification as well as special conditions along with the offer.

2) 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. Note- Price s to be offered as per the UOM given in the BOQ/tender documents.

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

3) Vendor should submit bid only if tender additional terms & conditions and GEM general terms & conditions are acceptable. Any commercial term mentioned as an attachment shall be ignored.

##### 4) 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 categorised/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.

5) NALCO's Vision, Mission, Core Values, Social accountability policy, Environment policy, OHS policy & Energy policy are given in the attached file for the knowledge of the suppliers for having a better understanding of NALCO company.

6) 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. SA8000 certified companies can submit their certification. Non-compliance to the requirements of SA8000 may lead to rejection of the offer.

7) Payment term: **100% payment within 10 days of receipt and acceptance of goods at site.**

**Note: Payment of GST is subject to the reflection of invoice in GSTR-2A/Anx-2 (GST New Return) of NALCO.**

**8) In case of order placement, vendor shall comply to EHS (Environment Health & Safety) GUIDELINES TO SUPPLIERS provided with the tender.**

**9) DELIVERY AND PRICE REDUCTION SCHEDULE / LIQUIDATED DAMAGES:** Delivery period is the essence of the contract and the materials should be delivered within this time, failing which, NALCO without prejudice to its rights under the contract shall have the option either to reduce the price @1/2% of order value per week or part thereof subject to a maximum of 5% of the undelivered portion/the order value (if the item(s) cannot be used unless full supply is made) or to cancel the Order and purchase the materials from alternative source at the risk and cost of the supplier.

**10) 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.**

**11) Bidder must submit the attached declaration for Implementation of integrity for consideration of their offer for evaluation.**

**12) Bank Mandate form is attached in buyer added document. Bidder(s) 'not registered' with NALCO needs to submit the 'Bank Mandate' form along with the offer.**

**13) Contact details for matters related to receipt of material, GRN and payment in case of order placement:**

Receipt of material, GRN and CRAC-

Sri C.S. Nayak , DM(Materials),

Mobile- 9437160060

e.mail id: chandra.nayak@nalcoindia.co.in

For payment-

Sri Manoranjan Sahoo, DM(Finance)

Mobile no: 9437457403

e.mail id: manoranjan.sahoo@nalcoindia.co.in

**2.6 Buyer Added Bid Specific ATC:**

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

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.