

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687749684884

अनुबंध तिथि | Generated Date : 08-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4232250](#)

अनुसूची नाम | Schedule Name: Schedule 1

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central PSU मंत्रालय Ministry : Ministry of Steel विभाग Department : NMDC Limited संगठन का नाम Organisation Name : NMDC Limited कार्यालय क्षेत्र Office Zone : Hyderabad	पद Designation : AM MAT2 संपर्क नंबर Contact No. : 7857-256284-6448 ईमेल आईडी Email ID : buycon114.nl.cg@gembuyer.in जीएसटीआईएन GSTIN : 22AACN7325A2Z4 पता Address : NMDC LTD, KIRANDUL COMPLEX, BAILADILA, KIRANDUL PO, CHATTISGARH, DANTEWADA, CHHATTISGARH-494556, 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 : HOP वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : HOD (FIN)	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : MANAGER2 ईमेल आईडी Email ID : pao12.nmdc.hyb@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : NMDC LTD, KIRANDUL COMPLEX, BAILADILA, KIRANDUL PO, CHATTISGARH, DANTEWADA, CHHATTISGARH-494556, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : A4D0200001181127 कंपनी का नाम Company Name : M/S SHARAN ENTERPRISES संपर्क नंबर Contact No. : 09993810069 ईमेल आईडी Email ID : sumeetgoyal5263@gmail.com पता Address : A23, RAMA LIFECITY, USLAPUR, Bilaspur, CHHATTISGARH-495001, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-CG-02-0011743 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 22AVLPG8079K2Z4

*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 : 1600014842 STUD PINION HOUSING P N 1114 0 ब्रांड Brand : SE 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: SE एचएसएन कोड HSN Code: 8483	20	NO	495	NA	9,900
2	उत्पाद का नाम Product Name : 1600014844 MOTOR FOUNDATION SLIDING RAIL BLOCK ब्रांड Brand : SE 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: SE एचएसएन कोड HSN Code: 8483	24	NO	970	NA	23,280
	उत्पाद का नाम Product Name : 1600014848 LINER B S SIDE BOLT X NUT P N 1157 0 ब्रांड Brand : SE					

3	<p>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: SE एचएसएन कोड HSN Code: 8483</p>	200	NO	710	NA	142,000
4	<p>उत्पाद का नाम Product Name : 1600014850 BOLT ECCENTRIC WEARING PLATE P N 1245 1 ब्रांड Brand : SE 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: SE एचएसएन कोड HSN Code: 8483</p>	100	NO	210	NA	21,000
5	<p>उत्पाद का नाम Product Name : 1600014857 BOLT STEP WAHSHER 7 8 X70MM P N 1344 1 ब्रांड Brand : SE 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: SE एचएसएन कोड HSN Code: 8483</p>	100	NO	320	NA	32,000
6	<p>उत्पाद का नाम Product Name : 1600014866 BOLT SOCKET DUST SEAL 5 8 X3 P N 1533 1 ब्रांड Brand : SE 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: SE एचएसएन कोड HSN Code: 8483</p>	100	NO	125	NA	12,500
7	<p>उत्पाद का नाम Product Name : 1600014870 BOLT MAIN SHAFT RETAINER PLUG P N 1543 1 ब्रांड Brand : SE 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: SE एचएसएन कोड HSN Code: 8483</p>	100	NO	195	NA	19,500
8	<p>उत्पाद का नाम Product Name : 1600014840 BOLT TOPSHELL W NUT X LOCK NUT P N 11120 ब्रांड Brand : SE 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: SE एचएसएन कोड HSN Code: 8483</p>	50	NO	6,700	NA	335,000
9	<p>उत्पाद का नाम Product Name : 1600014880 BOLT SPIDER NUT AND LOCK NUT P N 1633 1 ब्रांड Brand : SE 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: SE एचएसएन कोड HSN Code: 8483</p>	50	NO	3,900	NA	195,000
10	<p>उत्पाद का नाम Product Name : 1600014885 BOLT SPIDER ARM LINNER P N 16481 ब्रांड Brand : SE 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: SE एचएसएन कोड HSN Code: 8483</p>	100	NO	700	NA	70,000
11	<p>उत्पाद का नाम Product Name : 1600014904 SPIDER WITH NUT S NO 2 ब्रांड Brand : SE 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: SE एचएसएन कोड HSN Code: 8483</p>	100	NO	1,990	NA	199,000
12	<p>उत्पाद का नाम Product Name : 1600014914 BOLT TOP SHEEL P N 44 ब्रांड Brand : SE 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</p>	100	NO	1,700	NA	170,000

	श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: SE एचएसएन कोड HSN Code: 8483					
13	उत्पाद का नाम Product Name : 1600014907 RIM LINER NUT ब्रांड Brand : SE 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: SE एचएसएन कोड HSN Code: 8483	200	NO	800	NA	160,000
14	उत्पाद का नाम Product Name : 1600014919 LINER BOLT FOR B S LINER P N 53 4 ब्रांड Brand : SE 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: SE एचएसएन कोड HSN Code: 8483	100	NO	460	NA	46,000
15	उत्पाद का नाम Product Name : 1600149628 COUPLING BOLT W NUT M 1436 DH 14 2010 ब्रांड Brand : SE 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: SE एचएसएन कोड HSN Code: 8483	50	NO	290	NA	14,500
16	उत्पाद का नाम Product Name : 1600149177 PIN SET FOR RBH320 COUPLING M 491 11C R1 ब्रांड Brand : SE 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: SE एचएसएन कोड HSN Code: 8483	100	NO	260	NA	26,000
17	उत्पाद का नाम Product Name : 1700004789 HT BOLT 1 I 4 X11 5 W NUT 10 9GR ब्रांड Brand : SE 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: SE एचएसएन कोड HSN Code: 8483	50	NO	680	NA	34,000
18	उत्पाद का नाम Product Name : 1600024119 LINER CLAMPING BOLT ब्रांड Brand : SE 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: SE एचएसएन कोड HSN Code: 8483	400	NO	495	NA	198,000
19	उत्पाद का नाम Product Name : 1700004481 BRACKET ROLLER J R R 1050 1200MM 1350 ब्रांड Brand : SE 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: SE एचएसएन कोड HSN Code: 8483	1,000	NO	390	NA	390,000
20	उत्पाद का नाम Product Name : 1700009439 SQHD HT BOLT X NUT SP WH RAIL TRACK GR8 9 ब्रांड Brand : SE 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: SE एचएसएन कोड HSN Code: 8483	500	NO	170	NA	85,000
21	उत्पाद का नाम Product Name : 1600014956 J HOOK WITH NUT 2 DRG NO M6174 TCP ब्रांड Brand : SE 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: SE एचएसएन कोड HSN Code: 8483	3,000	NO	70	NA	210,000

22	उत्पाद का नाम Product Name : 1600014957 M S WASHER AS PER DRG NO M 6174 TCP ब्रांड Brand : SE 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 : SE एचएसएन कोड HSN Code : 8483	3,000	NO	35	NA	105,000
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कुल ऑर्डर मूल्य Total Order Value (in INR)	2,497,680
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परोषिती विवरण | Consignee Detail

क्र.सं. S.No	परोषिती 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	<p>पद Designation :- ईमेल आईडी Email ID : buycon8.nmdcl.dwz@gembuyer.in संपर्क Contact : 7857-255234- जीएसटीआईएन GSTIN : 22AAACN7325A2Z4 पता Address : NMDC LTD, KIRANDUL COMPLEX, BAILADILA, KIRANDUL PO, CHATTISGARH, DANTEWADA, CHHATTISGARH-494556, India</p>	1600014842 STUD PINION HOUSING P N 1114 0	-	20	08-Apr-2024	06-Aug-2024
		1600014844 MOTOR FOUNDATION SLIDING RAIL BLOCK	-	24	08-Apr-2024	06-Aug-2024
		1600014848 LINER B S SIDE BOLT X NUT P N 1157 0	-	200	08-Apr-2024	06-Aug-2024
		1600014850 BOLT ECCENTRIC WEARING PLATE P N 1245 1	-	100	08-Apr-2024	06-Aug-2024
		1600014857 BOLT STEP WAHSHER 7 8 X70MM P N 1344 1	-	100	08-Apr-2024	06-Aug-2024
		1600014866 BOLT SOCKET DUST SEAL 5 8 X3 P N 1533 1	-	100	08-Apr-2024	06-Aug-2024
		1600014870 BOLT MAIN SHAFT RETAINER PLUG P N 1543 1	-	100	08-Apr-2024	06-Aug-2024
		1600014840 BOLT TOPSHELL W NUT X LOCK NUT P N 11120	-	50	08-Apr-2024	06-Aug-2024
		1600014880 BOLT SPIDER NUT AND LOCK NUT P N 1633 1	-	50	08-Apr-2024	06-Aug-2024
		1600014885 BOLT SPIDER ARM LINER P N 16481	-	100	08-Apr-2024	06-Aug-2024
		1600014904 SPIDER WITH NUT S NO 2	-	100	08-Apr-2024	06-Aug-2024
		1600014914 BOLT TOP SHEEL P N 44	-	100	08-Apr-2024	06-Aug-2024
		1600014907 RIM LINER NUT	-	200	08-Apr-2024	06-Aug-2024
		1600014919 LINER BOLT FOR B S LINER P N 53 4	-	100	08-Apr-2024	06-Aug-2024
		1600149628 COUPLING BOLT W NUT M 1436 DH 14 2010	-	50	08-Apr-2024	06-Aug-2024
		1600149177 PIN SET FOR RBH320 COUPLING M 491 11C R1	-	100	08-Apr-2024	06-Aug-2024
		1700004789 HT BOLT 1 I 4 X11 5 W NUT 10 9GR	-	50	08-Apr-2024	06-Aug-2024
1600024119 LINER CLAMPING BOLT	-	400	08-Apr-2024	06-Aug-2024		
1700004481 BRACKET						

	ROLLER J R R 1050 1200MM 1350	-	1,000	08-Apr-2024	06-Aug-2024
	1700009439 SQHD HT BOLT X NUT SP WH RAIL TRACK GR8 9	-	500	08-Apr-2024	06-Aug-2024
	1600014956 J HOOK WITH NUT 2 DRG NO M6174 TCP	-	3,000	08-Apr-2024	06-Aug-2024
	1600014957 M S WASHER AS PER DRG NO M 6174 TCP	-	3,000	08-Apr-2024	06-Aug-2024

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.

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.

विनिर्देश | Specification2

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विनिर्देश | Specification3

[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.

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.

विनिर्देश | Specification4

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

विनिर्देश | Specification21

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विनिर्देश | Specification22

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2023-12-22 17:00:00
2. GeM-Bidding-Corr-5622113-3.pdf: [यहां क्लिक करें | click here](#)
3. तक बढ़ाया गया | Extended Upto : 2023-12-26 11:00:00

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 Scope of Supply:

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

2.3 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.

2.4 Purchase Preference (Centre):

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

BID Corrigendum Details

Item code No- 1600016028

Item name: - HT BOLT M20x90 W/SQ.NUT & 2 WASHER is having hexagonal head i.e., Hex Bolt and the nut is required is square nut.

ADDITIONAL TERMS AND CONDITIONS

File : 1000001756

1. Quoted price should be firm & fixed for the entire supply/delivery period inclusive of Packing & Forwarding, Freight & Insurance charges and GST as applicable as per GEM Price Format on FOR Destination basis to be unloaded at Hilltop Stores, Kirandul (C.G.) which is approximately 10KM from Kirandul Main Stores.
2. After publishing of tender in GeM portal, if prospective bidders want to submit any representation/clarification/request against the GeM tender, the same can be submitted in GEM Portal through GEM representation window within the stipulated time period. Any representation/clarification/request through email against the GeM tender shall not be entertained.
3. Earnest Money Deposit (EMD):
Your Tender must be accompanied by EMD of Rs. 25,000/-. Bidders are requested to submit the EMD amount in the following modes only: -
 - a) Online transfer through SB collect.
Detailed procedure for online transfer through SB collect is as follows:
 1. Visit www.onlinesbi.sbi
 2. Click on **SB Collect**
 3. Tick the terms acceptance box and Click on Proceed
 4. On State Bank Collect Page Select State - Chhattisgarh and Select Type of Corporation - PSU then Click on GO button
 5. Select PSU- National Mineral Development Corporation and Submit
 6. Select the Payment Category of Kirandul Complex
 7. Fill the details on the Details of Payment Page and Submit
 8. Select the payment Method in the given List
 9. Complete the payment process
 10. Receipt of the EMD payment will be generated which is to be uploaded in the bid.

Details of NMDC Account:-
Account Name: NMDC LIMITED, Kirandul Complex,
Account No:10727544113,
IFSC code no: SBIN0002866,
Name of Banker: State Bank of India, Kirandul.

 - b) In the form of a Bank Guarantee of equivalent amount drawn from any Nationalized bank / scheduled commercial bank in India, in a prescribed format enclosed (Annexure) herewith and favouring NMDC. BG should be valid for a period of six months from the date of submission of your offer. The supplier shall forward the original EMD BG to "GM (Materials), NMDC BIOM Kirandul Complex-494556, C.G." Copy of EMD BG shall be uploaded in the bid.
 - c) Tenderers of Micro & Small Enterprises (MSEs) registered with UDYAM will be exempted from payment of Earnest Money Deposit against submission of documentary proof of such registration certificate as a manufacturer for the tendered items/ item category/group under Udyam Registration. Traders /Dealers have to submit EMD, only MSE manufacturers of the quoted item/items are exempted.
 - d) EMD submitted in any other format/mode other than specified above shall not be acceptable.
 - e) Without EMD the tender will be summarily rejected.

f) EMD exemption shall be applicable as per GeM guidelines.

g) No interest will be paid on EMD amount and would be refunded to the unsuccessful tenderers after placement of the order. However, in case of successful tenderer EMD will be returned after receipt of Security Deposit wherever applicable.

4. **PRICE PURCHASE PREFERENCE TO MAKE IN INDIA CLAUSE:** - This Tender is being invited for procurement from indigenous sources. No foreign exchange or import license for importing equipment or component, raw materials, spares, or know-how will be arranged for or provided by the Purchaser. Efforts shall be made to use indigenous components to the extent possible.

Public Procurement Policy (Preference to Make in India) GOI Order No. P-45021/2/2017-B.E.-II dtd 15.06.2017 read with read with revised Order No. P-45021/2/2017-PP(BE-II) dtd. 16.09.2020 and subsequent amendments/orders, if any shall be applicable to this tender. Bidders are requested to fill the format as applicable as defined at Sr. No. 4 (a) of enclosed Annexure

ANNEXURE

SELF CERTIFICATION regarding LOCAL CONTENT

(IN LETTER HEAD OF THE FIRM)

We(Name of Firm) hereby certify that the offered materials are having the LOCAL CONTENT of minimum 50% and hence we comes under Class I Local Supplier as per definition of Make in India policy of Govt of India.

The address of Manufacturing Unit:

(Sign)

(Seal)

(OR)

We(Name of Firm) hereby certify that the offered materials are having the LOCAL CONTENT of minimum 20% and hence comes under Class II Local Supplier as per definition of Make in India policy of Govt of India.

The address of Manufacturing unit:

(Sign)

(Seal)

(Fill the relevant portion and submit/upload in part B of offer)

Note: Class I Local supplier only shall get purchase preference as per Make in India Policy.

5. **Preferred makes:** Preferred makes mentioned in the bid are as per NMDC approved makes for schedule 2.

Acceptable makes for this bid: TVS/UNBRAKO/WINNER/LAXMI PRECISION SCREW/UNIVERSAL PRECISION SCREW/XPS

Other prospective bidders, who are manufacturers and can supply the tendered items, may apply to NMDC Ltd, Hyderabad for Vendor registration with all credentials along with duly filled in application as per details available at www.nmdc.co.in in vendor empanement section. Interested firms may be considered for vendor registration after following due procedure and such registered firms may be considered in future tenders.

6. **SECURITY DEPOSIT:** In the event of placement of an order, the supplier shall submit a Bank Guarantee towards security deposit to the Paying Officer @ 5% of contract value within 30 days of acceptance of tender. The Security Deposit bears no interest and is refundable after satisfactory completion of the supply, installation & commissioning. Security Deposit can be submitted in form of D.D or BG in prescribed form (As per Annexure) valid for the delivery period plus 3 months. The BG shall be submitted from a Nationalized bank/scheduled commercial Bank in India. Please note that the original BG should be forwarded through bank directly to us.

7. **WARRANTY:** Standard warranty required as 12 months from the date of receipt & acceptance or 18 months from the date of dispatch, whichever is earlier against any Manufacturing defects, faulty materials and bad workmanship. The warranty should be comprehensive and cover all bought-out items that go in to Manufacturing of the item. Any defects noticed during the warranty period shall have to be rectified or materials replaced at your cost. Materials not conforming to specifications shall be rejected and returned to the supplier at their risk and cost.

8. **MATERIAL TEST CERTIFICATE:** Material test certificate confirming all the material properties issued from any NABL approved Lab / Test house has to be submitted along with the dispatch documents, without any extra charges on us.

9. **PRE-DISPATCH INSPECTION:**

(a) Initial inspection shall be carried out before dispatch at consignee's discretion. Inspection schedule shall be drawn well in advance and the supplier shall give at least 15 days clear advance notice for the consignee to carry out the pre-dispatch inspection. In case if inspection is not carried out within 15 days' notice, the supplier will be informed suitably. Hence the automatic waives of pre-dispatch inspections are not allowed.

(b) However final inspection of the equipment will be carried out at project site after receipt of the equipment (even if pre-dispatch inspection is carried out), which will be final & binding. In case the stores supplied are rejected either fully or partly on account of defects, bad workmanship or other reasons, the supplier will have to arrange for free replacement of the same upto the destination point. The freight and incidental charges for return of the rejected materials will have to be borne by the supplier. In case, rejected materials are not collected after receipt of rejection notice, no liability in respect of loss, damage, deterioration etc shall lie with the corporation. The corporation reserves the right to levy ground rent in such cases, even the materials will be disposed off without making any back references.

10. **Payment terms for supply of Material:**

100% payment with 100% applicable GST will be released after receipt and acceptance of the supplied material at our store location

11. **TREDS:** NMDC has registered with M/s. RXIL and TReDS Platforms. All MSE vendors should register themselves on any one of TReDS Platform for availing the facility of bill discounting on TReDS portal. If registered, please submit the details.

12. **Issue of E-Invoices:** It is mandatory to issue E-invoice whenever the turnover of your company exceeds rupees five crores. Hence you are requested to submit E-invoice when turnover exceeds five crores. In case, E-invoice is not applicable, then please submit turnover certificate without fail.

13. **PENALTY: -**

In the event of placement of an order, the Supplier fails to deliver the stores in full or part thereof within the delivery date the Corporation shall reserves the right to levy penalty on the Supplier @0.5% of the basic price of undelivered stores per each week or part thereof but not exceeding 5% of the value of such materials. NMDC reserves the right to cancel the order or make any alternative purchase of the materials of similar description from elsewhere at the risk and cost of the supplier duly giving an advance notice of 30 days to this effect and in such an event the seller will be liable to pay any loss that may be incurred to the buyer. Except for the reasons specified in the Force Majeure Clause, the Corporation shall have the right to levy the penalty in case of delay.

14. **SETTLEMENT OF DISPUTES:**

All disputes or differences arising out of or in connection with this tender / order shall be subject to the exclusive jurisdiction of Dantewada/Jagdalspur courts.

22.1 CONCILIATION:

Any dispute, question, claim or difference arising out of or concerning this tender/ contract between the parties shall be settled through mutual negotiation by the parties and parties shall make all endeavours to settle this matter amicably. In case such amicable settlements is not possible, the parties shall take recourse to the conciliation proceedings for resolving such dispute, question, claim or differences.

The Conciliatory Committee shall comprise of the following:

- (i) A nominee of NMDC Management- Member (Independent of the officer handling the case)
- (ii) A nominee of the Supplier/ Contractor - Member (Independent of the officer handling the case)
- (iii) Head of Law/ Law officer of NMDC - Member

The above committee shall conduct the conciliation proceedings in accordance with the provision of the Arbitration and Conciliation Act 1996. The venue of the conciliation shall be at Dantewada. The settlement so arrived at final conciliation shall be binding on both the parties and will not be called in question before any court or forum whatsoever.

Reference to arbitration shall be made only when conciliation has failed.

22.2 Arbitration:

2.2.1. FOR ALL THE TENDERS OTHER THAN GLOBAL TENDERS

2.2.1.1 All disputes or differences which may arise between the Owner and Supplier/ Contractor in connection with this Contract (other than those in respect of which the decision for any person is expressed in the Contract to be final and binding) shall, after written notice by either party to the other and to the Executive Director of the NMDC Ltd, Kirandul Complex, Kirandul (who will be the appointing authority), be referred for adjudication to the sole arbitrator to be appointed as hereinafter provided.

2.2.1.2 The appointing authority will send within ninety days of receipt of the notice of arbitration a panel of three names of persons, not directly connected with work, to the supplier/ Contractor who will select any one of the persons named to be appointed as a sole Arbitrator within 30 days of receipt of name. If the appointing authority fails to send to the Supplier/ Contractor the panel of three names, as aforesaid, within the period specified, the Supplier/Contractor shall send to the appointing authority a panel of three names of persons who shall also be unconnected with the organization by which the work is executed. The appointing authority shall on receipt of the names as aforesaid select any one of the persons named and appoint him as the sole Arbitrator. If the appointing authority fails to select the person and appoint him as the sole Arbitrator within 30 days of receipt of the panel and inform the Supplier/Contractor accordingly, the Supplier/ Contractor shall be entitled to invoke the provisions of the Indian Arbitration and Conciliation Act 1996 as amended from time to time.

2.3.1.3 The arbitral tribunal shall give reasons for its award. Each party bear its own cost and the cost of arbitration shall be equally borne by the parties. The award rendered in any arbitration hereunder shall be final and binding upon the parties. The parties agree that neither party shall have any right to legal proceedings concerning any dispute under this agreement other than to enforce or facilitate the execution of the award rendered in such arbitration.

2.3.1.4 The arbitration proceedings shall be conducted in accordance with the Arbitration and Conciliation Act 1996 as amended from time to time.

2.3.3

2.3.3.1. Arbitration between a Central Public sector undertaking of the Government of India (not under the Ministry of Steel) and the Employer shall be as per the guidelines of Ministry of Heavy Industries and Public Enterprises, Government of India.

2.3.3.2. Arbitration between a Central Public Sector Undertaking of the Government of India under the Ministry of Steel, Government of India and the Employer, shall be as per the guidelines of the Ministry of Steel.

2.3.4. The further progress of any work under the contract shall unless otherwise directed by the Owner/ Engineer continues during the arbitration proceedings and no payment due or payable by/ to the Owner shall be withheld on account of such proceedings. It shall not be open to arbitrator to consider and decide whether or not such work shall continue the arbitration proceedings.

2.3.5. The laws applicable to the Contract shall be the laws in force in India. The Courts of Dantewada, Chhattisgarh (State) shall have exclusive jurisdiction in all matters arising under this Contract.

15. **BANNING OF BUSINESS DEALING: -**

For the evaluation of the tenders, NMDC would rely on the documents submitted and declarations made by the tenderer in connection with the tender. Therefore, NMDC expects such documents and declarations to be true and authentic. In case it is found, at any stage, that the documents submitted and / or the declarations made by a tenderer is/ are false, NMDC reserve its right, notwithstanding any other rights/ remedies under the terms and conditions of the tender, to ban business dealing with the tenderer for a period upto two years.

16. **LIMITATION OF LIABILITIES:**

Except in cases of criminal negligence or will full non- performance or will full default,

- a. The supplier/contractor shall not be liable to the employer, whether in contract, or otherwise for any indirect or consequential loss or damage, loss of production, loss of use, or loss of profits or interest costs.

AND

- b. The aggregate liability of the supplier/contractor to the employer, whether under the contract, in tort or otherwise including the cost of repairing or replacing defective equipment's, shall not exceed the 100% (hundred percent) of the contract price plus escalation if applicable as per contract, provided that this limitation shall not apply to any obligation of the contractor to indemnify the employer with respect to copyright, patent infringement, workmen compensation and statutory liabilities in general that the employer may be required to additionally bear due to default of the supplier/contractor. Bid ATC will supersede the other GEM GTC. If any deviations are not mentioned by the bidder, it is deemed that they are agreeing to all Bid ATC.

17. **COMPLIANCE TO SA8000:** - Our Company is certified under SA8000 and as such you are required to confirm your company is complying with the SA8000 standards as per Annexure.

CHILD LABOR: - The Company should not use child labour as defined by local law.

FORCED LABOR: -The Company shall not use any involuntary or forced labour.

HEALTH AND SAFETY: -The Company shall provide safe and healthy work environment.

FREEDOM OF ASSOCIATION: - The Company shall recognize and respect the workers right of freedom of association and freedom of expression.

DISCIPLINARY PRACTICES: - The Company shall not use corporal punishment or other mental or physical disciplinary actions.

WORKING HOURS: - The Company shall adopt working hours, which do not require workers to work more than 48 hours in the normal work week. Worker must be allowed at least one day off in every normal seven-day workweek.

REMUNERATION: - The Company shall pay wages and benefits and provide compensation for over time consistent with local laws.

18. **Environmental Laws:** Bidders shall comply with all Environmental Laws & Contractual Commitments related to Environmental aspects.

19. **CHECKLIST:** Checklist for the list of documents to be submitted is attached in ATC which is to be duly filled and uploaded along with the offer by the bidders.

20. **Clarification of Bids/ Shortfall Documents:** Bidder shall submit all the necessary documents and technical details in the offer. Your offer will be evaluated based on the documents submitted by you. No post-bid clarification at the initiative of the bidder shall be entertained by NMDC. In case of any shortfall of documents, NMDC shall seek the respective clarifications from the concerned bidders. However, no new credentials shall be allowed to be submitted after the opening of the bids. The shortfall information/documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then.

(Example: if the Permanent Account Number, registration with sales tax/ VAT has been asked to be submitted and the tenderer has not provided them, these documents may be asked for with a target date as above). So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should be asked for and considered. For example, if the bidder has submitted a supply order without its completion/performance certificate, the certificate can be asked for and considered. However, no new supply order should be asked so as to qualify the bidder Bidders have to submit the signed and stamped copy of the technical specification document (uploaded in bid document) along with their offer. Any deviations on technical and commercial points are required to be brought out clearly in a separate sheet.

21. **FORCE MAJEURE CLAUSE:**

- i) "Force Majeure" shall mean any event beyond the control of the NMDC or of the Supplier or, as the case may be, and which is unavoidable notwithstanding the reasonable care of the party affected, and shall include, without limitation, the following:
- a) war, hostilities, or warlike operations (whether a state of war be declared or not), invasion, act of foreign enemy and civil war.
 - b) rebellion, revolution, insurrection, mutiny, usurpation of civil or military government, conspiracy, riot, civil commotion, effect of Naxal activities (if established) and terrorist acts.
 - c) strike, sabotage, unlawful lockout, epidemics, quarantine, and plague.
 - d) earthquake, fire, flood or cyclone, or other natural or physical disaster.
- ii) If either party is prevented, hindered or delayed from or in performing any of its obligations under the Purchase Order by an event of Force Majeure, then it shall notify the other in writing of the occurrence of such event and the circumstances thereof within 14 days after the occurrence of such event.
- iii) The party who has given such notice shall be excused from the performance or punctual performance of its obligations under the Purchase Order for so long as the relevant event of Force Majeure continues and to the extent that such party's performance is prevented, hindered or delayed. The Time for Completion shall be extended in accordance with Clause in the PO.
- iv) The party or parties affected by the event of Force Majeure shall use reasonable efforts to mitigate the effect thereof upon its or their performance of the Purchase Order and to fulfil its or their obligations under the Order, but without prejudice to either party's right to terminate the Purchase Order.
- v) Any delay or non-performance by either party hereto caused by the occurrence of any event of Force Majeure shall not
- a. Constitute a default or breach of the Purchase Order
 - b. Give rise to any claim for damages or additional cost or expense occasioned thereby if and to the extent that such delay or non-performance is caused by the occurrence of an event of Force Majeure.
- vi) If the performance of the Purchase Order is substantially prevented, hindered or delayed for a period of more than ninety (90) days on account of Force Majeure during the currency of the Purchase Order, the parties will develop a mutually satisfactory solution.

22. Bidders shall submit complete technical specifications (including brochure if available) along with offer and also shall provide detailed drawings and specifications of all spares.

23. After acceptance of the quotation by the Owner, no claim for extra payment submitted by the supplier on ground of any special local / site / design conditions, will be considered.

24. For MSE & MII benefits, bidder shall apply in GEM portal for Purchase Preference. MSE purchase preference as per Govt guidelines shall be considered only for manufacturers registered with UDYAM certificate and not for Traders/Distributors/Dealers/Resellers.

However, in case of supply of goods with installation/ commissioning, Manufacturers/Integrators with UDYAM MSE Service category can also be accepted.

25. Bid ATC will supersede the other GEM GTC. If any deviations are not mentioned by the bidder, it is deemed that they are agreeing to all Bid ATC.
26. The corporation reserves the right to reject or accept any tender in part or full without assigning any reasons, or place order for part of full quantity. The corporation also reserves the right to load on various parameters in case of deviations from the tender condition at rates deemed fit without any discussions/ correspondence with the tenderer.
27. NMDC is having rate contract with M/s. ARC (M.no. 9685464295) & M/s. Balan Transport (M.no. 9424293692) for transportation of goods to our project. Hence you may preferably book the consignment with the above transporters.
28. Bidders have to submitted the signed and stamp copy of the technical specification document (uploaded in bid document) along with their offer. Any deviations on technical and commercial points are required to be brought out clearly in a separate sheet.

Annexure

Standard Requirements for SA8000

- The Supplier/contractor shall comply with all requirements of SA 8000:2014 related to Child Labour, Forced and Compulsory Labour, Health & Safety, Freedom of Association & Right to Collective Bargaining, Discrimination, Disciplinary Practices, Working Hours and Remuneration.
- The Supplier/Contractor is obliged to comply with the applicable legal systems in force. In particular, the Supplier/Contractor shall not engage, actively or passively, nor directly or indirectly any child labour (persons below 14 years of age) and shall not violate basic human rights of its employees. Moreover, the Supplier shall take responsibility for the health & safety of its employees. The Supplier shall act in accordance with the applicable environmental laws and will use best efforts to promote the Code of Conduct among its Suppliers.
- The supplier/contractor shall meet the legislations related to working hours, minimum wages and payment of wages.
- NMDC Limited or any third party on behalf of NMDC Limited shall have the right to visit the supplier/contractor premises to ensure compliance with SA 8000:2014 requirements with or without any intimation.
- In addition to other rights and remedies NMDC Limited may have, NMDC may terminate the work order and/or any purchase order issued there under in case of breach of SA 8000:2014 related obligations by the Supplier/Contractor. However, provided that if the Supplier's/Contractor's breach of contract can be rectified, then NMDC Limited's right to terminate the work order and/or any purchase is subjected to the provision that such breach has not been remedied by the Supplier within a reasonable grace period set by NMDC Limited.
- Supplier/Contractor shall ensure that its direct and indirect subcontractors employed to perform the works commit themselves to the SA 8000:2014 requirements.

The Supplier/Contractor shall:

- a) Give the highest regard to Employee Health & Safety (EHS) to avoid any injury to any person and willful damage to any property;
- b) Ensure that the management of EHS is an integral and visible part of its work planning and execution processes;
- c) Strive for continuous improvement of its EHS performance;
- d) Obtain B.I.O.M Kirandul Complex, NMDC Limited's IMS policy, understand and implement the applicable content of this policy;
- e) Monitor and evaluate its safety performance to effectively take such actions as appropriate to rectify or improve its overall safety performance;
- f) Ensure that it complies with all applicable EHS laws and any EHS requirements of NMDC Limited in force from time to time.
- g) Ensure that in case NMDC Limited produces a safety and health documentation for the site (Occupational Safety Plan) and provides Supplier with a copy of the Occupational Safety Plan, Supplier shall confirm receipt thereof in writing and comply with the regulations contained therein. The same shall apply to updates of the Occupational Safety Plan which NMDC Limited may make as it deems necessary. Supplier shall ensure that its direct and indirect subcontractors employed to perform the works commit themselves to the Occupational Safety Plan and its updates. The supplier shall commit to this clause to avoid any injury to any persons who are legally on the work site including its own personnel, NMDC Ltd.'s personnel and visitors.

ANNEXURE

PROFORMA FOR BANK GUARANTEE TOWARDS E.M.D.

(To be submitted on Rs.100/- Non judicial stamp paper and the non-judicial stamp paper should be in the name of the issuing bank).

Ref. Bank Guarantee No. Date:

To,

N.M.D.C. Ltd.,

BAILADILA IRON ORE MINE

KIRANDUL COMPLEX

POST: KIRANDUL

DISTT: DANTEWADA

PIN- 494 556

Dear Sirs,

In accordance with your invitation to tender under specification no. _____ M/s. _____ having its registered/Head Office at _____ (herein after called the tenderer) wish to participate in the said tender for _____ and you, as a special favor, have agreed to accept an irrevocable and unconditional Bank Guarantee for an amount of _____ valid up to _____ on behalf of the tenderer in lieu of tender deposit required to be made by the tenderer, as a condition precedent for participation in the said tender.

We, the _____ bank at _____ having our Head Office at _____ (local address) guarantee and undertake to pay immediately on demand by N.M.D.C. Limited, the amount of _____ (in figures and words) without any reservation, protest, demur and recourse. Any such demand made by said Purchaser shall be conclusive and binding on us irrespective of any dispute or difference raised by the tenderer.

This guarantee shall be irrevocable and shall remain valid up to _____, if any further extension of this guarantee is required, the same shall be extended to such required period (not

Exceeding one year) on receiving instructions from M/s _____ whose behalf this guarantee is issued.

This date should be 30 days after the guarantee is valid.

In witness where of the Bank, through its banker has set its hand and stamp on this _____ 20_____.

WITNESS: SIGNATURE:

SIGNATURE: NAME:

OFFICIAL ADDRESS DESIGNATION WITH BANK

ATTORNEY AS PER

POWER OF ATTORNEY NO.

DATE.

ANNEXURE

GUARANTEE BOND FOR SECURITY DEPOSIT

(TO BE USED BY ALL SCHEDULED BANK/NATIONALISED BANKS)

1. In consideration of N.M.D.C. Ltd., Having agreed to exempt _____ (hereinafter called "the said Contractor(s)") from the demand, under the terms and conditions of an Agreement no. _____ dated _____ made between _____ and _____ and _____ for (hereinafter referred to as "the Bank") do hereby undertake to pay to the N.M.D.C. Limited, Hyderabad an amount not exceeding Rs. _____/- against any loss or damage caused to or suffered or would be caused to or suffered by the N.M.D.C. Ltd., Hyderabad by reason of any breach by the said Contractor(s) of any of the terms and/or conditions contained in the said Agreement .

2. We _____ Bank Ltd., do hereby undertake to pay the amount due and payable under this guarantee without any demur, reservation, recourse, contest or protest and/or without any reference to the contractor, merely on a demand from NMDC stating that the amount claimed is due by way of loss or damage caused to or would be said Contractor(s) of any of the terms or conditions contained in the said Agreement or by reason of the said Contractor(s) failure to perform the said Agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____/-.

3. We _____ Bank Ltd., further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the NMDC under or by virtue of the said agreement have been fully paid and its claim satisfied or discharged or till _____ NMDC certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges the guarantee. The Corporation is at liberty to ask the Bank before the expiring of this Bank Guarantee to extend the validity/term of the Bank Guarantee from time to time.

4. We _____ Bank Ltd., further agree with the NMDC that the NMDC shall have fullest liberty without our consent and without affecting in any manner or obligations hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the N.M.D.C. Limited, against the said Contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said contractor(s) or for any forbearance, act or omission on the part of NMDC or any indulgence by NMDC to the said Contractor(s) or by any such matter of thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

5. We, _____ Bank Ltd., lastly undertake not to revoke this guarantee during its currency except with the previous consent of the N.M.D.C. limited, in Writing.

Dated the _____ day of _____ 20__

For _____ Bank Limited

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.