

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687762435719

अनुबंध तिथि | Generated Date : 08-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4354070](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central PSU मंत्रालय Ministry : Ministry of Coal विभाग Department : Materials Management संगठन का नाम Organisation Name : NLC India Limited कार्यालय क्षेत्र Office Zone : Materials Management	पद Designation : ACM PURCHASE संपर्क नंबर Contact No. : 04142-283462- ईमेल आईडी Email ID : bhadru.lunavath.nlc@nic.in जीएसटीआईएन GSTIN : 33AAACN1121C1ZG पता Address : MATERIALS MANAGEMENT, NLC INDIA LIMITED, DR. RAJENDRA PRASAD ROAD, BLOCK 27, NEYVELI, CUDDALORE, TAMIL NADU-607807, 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 : CM वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DCM	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Manager Finance ईमेल आईडी Email ID : narmadha.r.nlc@nic.in जीएसटीआईएन GSTIN : 33AAACN1121C1ZG पता Address : NLC INDIA HOSPITAL, NLC INDIA LIMITED, BLOCK-6, NEYVELI TOWNSHIP, Cuddalore, TAMIL NADU-607803, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 7431190001058124 कंपनी का नाम Company Name : SIYARAM TRADING CORPORATION संपर्क नंबर Contact No. : 06350437029 ईमेल आईडी Email ID : STC6BHM@GMAIL.COM पता Address : SIYARAM GROUP, SHASTRI BHAWAN,, NEAR MATAJI TEMPLE, PALLU, RAWATSAR, Hanumangarh, RAJASTHAN-335524, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-RJ-08-0037833 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN : 08IVWPK2510N1ZU

*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 : Unbranded Cotton Pillow 33 cm x 56 cm ब्रांड Brand : NA 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 : Cotton Pillow (Q3) मॉडल Model : Pillow एचएसएन कोड HSN Code : HSN not specified by seller	100	pieces	315	NA	31,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						31,500

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : sivakumar.p.nlc@nic.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : NLC GENERAL HOSPITAL MEDICAL STORES, NLC INDIA LIMITED, BLOCK-6, NEYVELI TOWNSHIP, CUDDALORE, TAMIL NADU-607803, India	Unbranded Cotton Pillow 33 cm x 56 cm	-	100	08-Apr-2024	08-May-2024
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Product Specification for Unbranded Cotton Pillow 33 cm x 56 cm

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
SIZE	Size	33 cm x 56 cm
ITEM	Description of Item	Cotton Pillow
MASS	Mass of Pillow (Min)	1.5 kilogram
INNER CUSHIONING MATERIAL (FILLING)	Inner cushioning material (filling)	New white 100 % Cotton fibre free from dust and other foreign matter
	Filling Material is free from odour and toxicity	Yes
	Filling is of uniform density and free from lumps	Yes
BODY COVER (CASING)	Body cover (casing)	Cloth Cotton Drill as per BIS specification no. IS :177 - 1989, Varity no. 3 (Mercerized and Preshrunk)
	Colour	Dark Navy Blue
	BIS Marking (For Body Casing fabric)	No
	CM/L No (Must be declared if Body Fabric is ISI Marked) (In case Body Fabric is outsourced, CM/L no of manufacturer of Body Fabric must be declared)	00
STITCHING	Stitching	Cotton Sewing thread as per IS : 1720, 165 d tex x 6 (36s/6) white
	Stitches per dm	37 to 43
DEPARTMENTAL LOGO	Logo Marking	No
	Type of Logo	Not Applicable
TEST REPORT	Availability of Test Report from Designated AHSP/ NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report no	00
	Test Report Date	00
	Name of the Lab	00
	Address of The Lab	00
	Test reports to be furnished to buyer on demand, if claimed to be available	Not Applicable
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	No

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.

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for Unbranded Cotton Pillow 33 cm x 56 cm

विनिर्देश Specification	मूल्य Value
SIZE: 56 CM LENGTH X 33 CM WIDTH	SIZE: 56 CM LENGTH X 33 CM WIDTH

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 *Buyer Added Bid Specific ATC*

Buyer Added text based ATC clauses

Suppression of Material Information:

a.	The Bidder shall declare that their Firm/Entity/Company is not banned by any other Central Public Sector Enterprises (CPSEs)/ Government Entities as on the original scheduled date of tender opening. In case while processing the tender or during post award of tender, any such banned instances by other Central Public Sector Enterprises (CPSEs)/Government entities, is known to NLCIL, the same will amount to the suppression of the material information, and the bidder will be disqualified for that particular tender, if the tender is under process. If already awarded, then the Purchase Order/Contract will be terminated.
b.	In the above circumstances, bidder shall not have any claim on NLCIL towards such disqualification or termination of Contract/ Purchase Order. Bidder shall submit the Declaration as per the Format given below: I/We, hereby declare that our Firm/Entity/Company is not banned/ debarred/blacklisted by any other Central Public Sector Enterprises (CPSEs)/ Government Entities as on the date of original scheduled date of tender opening. I/We, hereby agree that in case while processing the tender or during post award of tender, any such banned/debarred/blacklisted instances by other Central Public Sector Enterprises (CPSEs) / Government Entities, is known to NLCIL, the same will amount to the suppression of the material information, and our offer / bid will be disqualified by NLCIL, if the tender is under process. If already awarded, then the Purchase Order/Contract will be terminated by NLCIL. In the above circumstances, I/We will not have any claim on NLCIL towards such disqualification or termination of Contract/Purchase Order.

Signature of the Seller:
Company's Seal:
Date:
Place:

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.