

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687739179667

अनुबंध तिथि | Generated Date : 11-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4517848](#)

अनुसूची नाम | Schedule Name: Schedule 1, Schedule 2

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रारूप   Type : Central PSU मंत्रालय   Ministry : Ministry of Steel विभाग   Department : KIOCL Limited संगठन का नाम   Organisation Name : KIOCL Limited कार्यालय क्षेत्र   Office Zone: Kiocl Limited/ Bangalore	पद   Designation : Manager Purchase संपर्क नंबर   Contact No. : 080-25531461-439 ईमेल आईडी   Email ID : bolla.ramesh.kiocl@nic.in जीएसटीआईएन   GSTIN : 29AAACK8438M1ZX KIOCL LIMITED, II Block, Koramangala, Sarjapura Road, Bangalore, पता   Address : BANGALORE, KARNATAKA-560034, 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: CGM(M) वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: CGM(F)	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : FINANCE EXECUTIVE ईमेल आईडी   Email ID : sheshadri.bn.kiocl@nic.in जीएसटीआईएन   GSTIN : 29AAACK8438M1ZX KIOCL LIMITED, II Block, Koramangala, Sarjapura Road, Bangalore, पता   Address : BANGALORE CITY, KARNATAKA-560034, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : EA38200001199702 कंपनी का नाम   Company Name : NEELKANTH RUBBER MILLS संपर्क नंबर   Contact No. : 09814122329 ईमेल आईडी   Email ID : info@neelrub.com पता   Address : VARYANA, Kapurthala Road, V.P.O VARYANA, Jalandhar, PUNJAB-144013, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-PB-10-0006533 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 03AAAFN6433A1Z0 (R) , (M)

\*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

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 : SAR CONVEYOR BELT ब्रांड   Brand : NEELKANTH ब्रांड प्रकार   Brand Type : Registered Brand 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 : SAR CONVEYOR BELT (Q3) मॉडल   Model: 800 SAR एचएसएन कोड   HSN Code: 40101290	250	meter	3,758.07	NA	939,517.5
2	उत्पाद का नाम   Product Name : CONVEYOR BELT ब्रांड   Brand : NEELKANTH ब्रांड प्रकार   Brand Type : Registered Brand 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 : CONVEYOR BELT (Q3) मॉडल   Model: 2400 MM KIOCL एचएसएन कोड   HSN Code: 40101290	50	meter	12,187.82	NA	609,391
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,548,908.5

परोक्षिती विवरण   Consignee Detail						
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
1	पद   Designation :- ईमेल आईडी   Email ID : karthikeyan.m.kiocl@nic.in संपर्क   Contact :- जीएसटीआईएन   GSTIN : 29AAACK8438M1ZX पता   Address : KIOCL LIMITED, PELLET PLANT UNIT, PANAMBUR, MANGALORE, PIN - 575 010, DAKSHINA KANNADA, KARNATAKA-575010, India	SAR CONVEYOR BELT	-	250	11-Apr-2024	01-Aug-2024
		CONVEYOR BELT	-	50	11-Apr-2024	01-Aug-2024
Product Specification for SAR CONVEYOR BELT						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:						
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/16/12/723/CatalogAttrs/SpecificationDocument/2024/2/16/2024_02_16_11_05_54_800_mm_2024-02-16-11-06-01_0064891b1c199b93701469fb9523dda3.pdf				
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/485727/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/22/800mm_fabric_conveyor_belt_2024-01-22-11-55-52_b87db4bdc5820dbd48649f0154b83cd5.pdf				
Product Specification for CONVEYOR BELT						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:						
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/16/12/723/CatalogAttrs/SpecificationDocument/2024/2/16/2024_02_16_11_10_43_2400_mm_2024-02-16-11-10-46_c21eed3a227599a38edd16cf59efb1f8.pdf				
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/485727/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/22/2400mm_fabric_conveyor_belt_2024-01-22-11-57-43_38c01d931a9955fb785dab4b89e4c767.pdf				
शुद्धिपत्र   Corrigendum						
1. तक बढ़ाया गया   Extended Upto : 2024-02-19 16:00:00						
2. तक बढ़ाया गया   Extended Upto : 2024-02-19 21:00:00						
ईपीबीजी विवरण   ePBG Detail						
सलाहकार बैंक   Advisory Bank :					ICICI	
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):					5.00	
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा   The bidder shall furnish ePBG as applicable as per bid's terms and conditions						
नियम और शर्तें   Terms and Conditions						
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 Scope of Supply:

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

### 2.2 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.

### 2.3 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.

### 2.4 Certificates:

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

### 2.5 Inspection:

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

INCHARGE INSPECTION, KIOCL LTD, II BLOCK, KORAMANGALA, BANGALORE. E-MAIL : binspection@kioclltd.in

Post Receipt Inspection at consignee site before acceptance of stores:

INCHARGE INSPECTION, KIOCL LTD, STORES DEPT, PANAMBUR, MANGALORE. E-MAIL : mstores@kioclltd.in

### 2.6 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

KIOCL LTD  
payable at  
BANGALORE

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

### 2.7 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

KIOCL LTD  
Account No.  
515401010022015  
IFSC Code  
UBIN 0551546  
Bank Name  
UBI  
Branch address  
KORAMANGALA, BANGALORE

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

### 2.8 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

#### a) WARRANTY / GUARANTEE:

- i) Bidders shall guarantee/warranty the item supplied against material and manufacturing defects for a period of 18 months from the date of commissioning or 24 months from the date of supply whichever is earlier. The guarantee/ warranty period will be considered from actual date of satisfactory installation and commissioning of equipment. Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods.
- ii) The Successful Bidder shall also be fully responsible for manufacturers warranty against the defect of any manufacturing, workmanship and poor quality of components and its satisfactory performance for all ordered items.
- iii) During the guarantee / warranty period, Successful Bidder shall provide the "after sale service" and in case of wrong supply or premature failure of any parts during warranty /guarantee period, replacement should be made on free of cost on Door Delivery to Stores, KIOCL Stores Mangalore including all charges.

#### b) PRE DISPATCH INSPECTION:

- i) KIOCL shall have the right to inspect and / or to test the goods to confirm their conformity to the contract.
- ii) In-charge(I&P), Bengaluru or their authorized representative shall visit your premises on the receipt of advance intimation in writing from you mentioning for stage inspection as specified in KIOCL's Approved Quality Assurance Plan and / or the readiness of materials and / or all the items ordered as per the scope of supply will be inspected by the In-charge (I&P), Mangalore on arrival of the same at Stores, KIOCL Ltd., Mangalore and accepted based on the manufacturer's inspection/test report, guarantee/warranty certificate and product compliance certificate.
- iii) Inspection will be carried out as per KIOCL's Approved Quality Assurance Plan and Procedure.
- iv) Charges related to deputation of our Inspection representative to manufacturer's works, including Travel, Lodging & Boarding charges during pre-dispatch inspection will be borne by KIOCL Ltd.
- v) All charges for Material Testing shall be to suppliers' account.
- vi) All the tests to be done at firm's works. If facility for the testing is not available at firms' works, such test shall be done at reputed laboratories and cost of such tests will be to suppliers account.

- c) **SPECIAL NOTE** : This invitation to the bid is issued to limited bidders who have registered & proven with KIOCL for supply of subject tendered items. Other than proven vendors, if any bidders submit the offers, their offers will not be considered for this tender. However, they may be considered for future trial/ regular supply after getting registered with KIOCL by carrying out Capacity Assessment as per KIOCL procedure.

### 2.9 Generic:

Registration / Empanelment Requirement: Contract shall be awarded to only such sellers, who are registered / empanelled / approved / enlisted with

KIOCL LTD

for the required goods / service category on the date of bid opening. Prospective bidders (if not already registered), are advised to get themselves registered with the said registration authority before bid opening date. (It is certified that the registration is granted by the registering agency as per Rule 150 of GFR following a fair, transparent and reasonable procedure.)

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.