

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687791979243

अनुबंध तिथि | Generated Date : 13-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4470549](#)

अनुसूची नाम | Schedule Name: Schedule 5, Schedule 2, Schedule 1, Schedule 3, Schedule 4

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central PSU मंत्रालय   Ministry : Ministry of Mines विभाग   Department : Materials संगठन का नाम   Organisation Name : National Aluminium Company Limited, Bhubaneswar कार्यालय क्षेत्र   Office Zone: Materials	पद   Designation : Dymgr संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : buyer75.naclb.or@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : PURCHASE DEPARTMENT, NALCO SMELTER PLANT, NALCO NAGAR, ANGUL, ODISHA-759145, 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(Matls.) वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: AGM(Fin.)	Role: PAO भुगतान का तरीका   Payment Mode: NALCO पद   Designation : PAO2 ईमेल आईडी   Email ID : pao3.naclb.or@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address: PURCHASE DEPARTMENT, NALCO SMELTER PLANT, NALCO NAGAR, ANGUL, ODISHA-759145, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 7A62200001356984 कंपनी का नाम   Company Name : SETH ENGG WORKS संपर्क नंबर   Contact No. : 09811024536 ईमेल आईडी   Email ID : sethengineeringworks@yahoo.com पता   Address : 4/48, SETH ENGINEERING WORKS, SAHIBABAD, SITE IV, Ghaziabad, UTTAR PRADESH-201010, - एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-UP-29-0002346 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 09ABKP55243C1ZK (B) , (M) , (R)

\*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 : Item 5 Pressure Sensitive Adhesive Plasticized Pvc Tapes ब्रांड   Brand : PROTEX 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: NA एचएसएन कोड   HSN Code: 8546	500	ROL	8.71	NA	4,355
2	उत्पाद का नाम   Product Name : Item 2 Pressure Sensitive Adhesive Plasticized Pvc Tapes ब्रांड   Brand : PROTEX 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: NA एचएसएन कोड   HSN Code: 8546	600	ROL	8.71	NA	5,226
	उत्पाद का नाम   Product Name : Item 1 Pressure Sensitive Adhesive Plasticized Pvc Tapes ब्रांड   Brand : PROTEX ब्रांड प्रकार   Brand Type : Unbranded					

3	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: NA एचएसएन कोड  HSN Code: 8546	2,000	ROL	8.71	NA	17,420
4	उत्पाद का नाम  Product Name : Item 3 Pressure Sensitive Adhesive Plasticized Pvc Tapes ब्रांड  Brand : PROTEX 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: NA एचएसएन कोड  HSN Code: 8546	900	ROL	8.71	NA	7,839
5	उत्पाद का नाम  Product Name : Item 4Pressure Sensitive Adhesive Plasticized Pvc Tapes ब्रांड  Brand : PROTEX 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: NA एचएसएन कोड  HSN Code: 8546	400	ROL	8.71	NA	3,484
कुल ऑर्डर मूल्य   Total Order Value (in INR)						38,324
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 : con31.naclb.or@gembuyer.in संपर्क  Contact :- जीएसटीआईएन  GSTIN :- पता  Address : PURCHASE DEPARTMENT, NALCO SMELTER PLANT, NALCO NAGAR, ANGUL, ODISHA-759145, India	Item 5 Pressure Sensitive Adhesive Plasticized Pvc Tapes	-	500	13-Apr-2024	12-Jul-2024
		Item 2 Pressure Sensitive Adhesive Plasticized Pvc Tapes	-	600	13-Apr-2024	12-Jul-2024
		Item 1 Pressure Sensitive Adhesive Plasticized Pvc Tapes	-	2,000	13-Apr-2024	12-Jul-2024
		Item 3 Pressure Sensitive Adhesive Plasticized Pvc Tapes	-	900	13-Apr-2024	12-Jul-2024
		Item 4Pressure Sensitive Adhesive Plasticized Pvc Tapes	-	400	13-Apr-2024	12-Jul-2024
विनिर्देश  Specification1						
<a href="#">विशिष्टता दस्तावेज़  Specification Document</a>						
<a href="#">क्रेता बीओक्यू दस्तावेज़  Buyer BOQ Document</a>						
<a href="#">बीओक्यू विशिष्टता और सहायक दस्तावेज़ 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.						
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विनिर्देश  Specification2						
<a href="#">विशिष्टता दस्तावेज़  Specification Document</a>						
<a href="#">क्रेता बीओक्यू दस्तावेज़  Buyer BOQ Document</a>						
<a href="#">बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन  Compliance of BOQ Specification And Supporting Document</a>						

<p><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.</p>	
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<b>विनिर्देश   Specification3</b>	
<a href="#">विशिष्टता दस्तावेज़   Specification Document</a>	
<a href="#">क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document</a>	
<a href="#">बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन   Compliance of BOQ Specification And Supporting Document</a>	
<p><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.</p>	
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<b>विनिर्देश   Specification4</b>	
<a href="#">विशिष्टता दस्तावेज़   Specification Document</a>	
<a href="#">क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document</a>	
<a href="#">बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन   Compliance of BOQ Specification And Supporting Document</a>	
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<b>विनिर्देश   Specification5</b>	
<a href="#">विशिष्टता दस्तावेज़   Specification Document</a>	
<a href="#">क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document</a>	
<a href="#">बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन   Compliance of BOQ Specification And Supporting Document</a>	
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<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 [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 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.

### 2.2 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

## **NIT ref. no. SMLT/MMP/407/1000065804**

**1. Bidders are requested to go through the NIT and submit offer as per NIT. Technical details of the offered item(s) is to be mentioned clearly along with make and model while submitting offer.**

**2. Any deviation to technical specification or commercial terms and condition may lead to rejection of offer.**

**3. Price is to be quoted FOR NALCO Smelter Stores basis including all cost component i.e. P&F, freight & transit insurance, GST etc. Any other condition mentioned anywhere in the attachment shall be ignored.**

**4. All prices quoted must remain firm & fixed till complete execution of the order (i.e., without any escalation/ price variation terms) except for statutory variation in taxes and duties during contractual delivery/ completion period. Any increase in taxes and duties after expiry of the delivery/ completion period shall be to supplier's account.**

**5. Please mention applicable GST rate against each item.**

**6. a) Payment term: 100% payment shall be made within 10 days of generation of CRAC. CRAC shall be generated after receipt & acceptance of material at our site.**

**6. b) Payment of GST is subject to reflection of party's invoice in GSTR 2A/ ANX -2 (GST NEW RETURN) of NALCO.**

**7. Declaration as per Annexure-II, Annexure-III, Annexure-IV & Annexure-V of NIT is to be submitted along with offer.**

## **8. 1. UNDER INCOME TAX CLAUSES**

### **(A) For supply Contracts / Purchase Orders / Supply portion of LSTK**

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 prescribes 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.

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.

The above is as per the current status and is subject to modification(s) based on amendments/notifications under Income Tax Act, 1961, from time to time.

### **(A) For Other Contracts / Orders**

Income Tax TDS, as applicable at the prevailing rate on the gross amount billed shall be deducted from the contractor's bills.

## **2. UNDER INCOME TAX / BILLING CLAUSES**

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.

**9. The bidders who are on Holiday / Negative list of NALCO as on due date of submission of bid / during the process of evaluation of the bids, the offers of such bidders shall not be considered for bid opening/ evaluation/Award.**

**10. The seller must upload his invoice, e-way bill etc. on GeM portal while dispatching the material. Without GeM invoice, material shall not be accepted at NALCO site.**

**11. Test certificate: Test certificate from the manufacturer must be submitted along with supply of materials at site.**

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**(i) The material shall be delivered to the following address in case of placement of order.**

**Consignee address:**

**DGM (Materials), Central Stores,  
Smelter plant, NALCO, Angul-759145, Odisha**

**(ii) For any query related to tender, please contact undersigned.**

**Name: Sonali shukla, Dy.Manager (Matls),**

**Email id: sonali.shukla@nalcoindia.co.in, mob: 8349201132**

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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.