

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687729150684

अनुबंध तिथि | Generated Date : 22-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4612855](#)

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: Alumina Refinery Nalco Damanjodi	पद Designation : Astt Manager Materials1 संपर्क नंबर Contact No. : -8280758904- ईमेल आईडी Email ID : buyer7.mm.or@gembuyer.in जीएसटीआईएन GSTIN : - 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 प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: GM(mat) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: GM(Fin)	Role: PAO भुगतान का तरीका Payment Mode: NALCO पद Designation : PAO2 ईमेल आईडी Email ID : pao9.naclb.or@gembuyer.in जीएसटीआईएन GSTIN : 21AAACN7449M1Z9 पता Address: Alumina Refinery Nalco, Damanjodi, Koraput, ODISHA-763008, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : FA26180000099180 कंपनी का नाम Company Name : KOHINOOR TEXTILE WASTE संपर्क नंबर Contact No. : 09049078610 ईमेल आईडी Email ID : kohinoortextilewaste@gmail.com पता Address : 188,KOHINOOR HOUSE,,188 KOHINOOR HOUSE, BARAF GALI, KAP KANERI, KOTER GATE, BHIWANDI, THANE RURAL, MAHARASHTRA-421302, - एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-33-0052589 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 27AHFPM7440J1Z3 (R) , (M)

*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 : MCKOHINOOR--KOHINOOR TEXTILE WASTE Full Cotton Markin Cloth, Roll Length As per Buyer Requirement Meter ब्रांड Brand : MCKOHINOOR--KOHINOOR TEXTILE WASTE ब्रांड प्रकार Brand Type : Unregistered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Markin Cloth (Q3) मॉडल Model: Markin Cloth एचएसएन कोड HSN Code: 5208	2,790	pieces	35.7	NA	99,603
कुल ऑर्डर मूल्य Total Order Value (in INR)						99,603

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
	पद Designation : -	MCKOHINOOR--				

1	ईमेल आईडी Email ID : buycon1.mm.or@gembuyer.in संपर्क Contact : 76560-05062- जीएसटीआईएन GSTIN : 21AAACN7449M1Z9 पता Address : Alumina Refinery Nalco, Damanjodi, KORAPUT, ODISHA-763008, India	KOHINOOR TEXTILE WASTE Full Cotton Markin Cloth, Roll Length As per Buyer Requirement Meter	-	2,790	22-Apr-2024	21-Jul-2024
Product Specification for MCKOHOINOOR--KOHINOOR TEXTILE WASTE Full Cotton Markin Cloth, Roll Length As per Buyer Requirement Meter						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Generic	Material Free from Cuts , Dark Stains & Dust			Yes		
	GSM, Minimum			300		
	Fabric			Full Cotton		
	Design/Pattern			Plain		
	Color			Off White		
Dimension	Markin Roll Width			100 centimeter		
	Roll Length in meter (Guideline)			As per Buyer Requirement		
Sampling		Provide Sample on Buyer Requirement for Bulk Orders			Yes	
Reports & Certifications	Manufacturer Certifications			ISO 9001 :2015 or latest		
	Availability of Test Report from Central Govt/NABL/ILAC/Textile Board accredited lab to prove conformity to specification			Yes		
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies			Yes		
खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए Buyer Defined Additional Specification for MCKOHOINOOR--KOHINOOR TEXTILE WASTE Full Cotton Markin Cloth, Roll Length As per Buyer Requirement Meter						
विनिर्देश Specification					मूल्य Value	
Roll length in meters should be 90 meters					Agreed	
Confirming to IS :187-1978					Agreed	
After placement of order vendor should send 1 meter* 1 meter sample for approval before bulk despatch					Agreed	
the party should quote for 1 meter * 1meter cloth piece price .However, the party should deliver the material in Roll length of 90 meters					Agreed	
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 <i>Generic:</i> 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 %.						
2.2 <i>Generic:</i> 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 <i>Generic:</i> Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid						
2.4 <i>Generic:</i> Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.						
2.5 <i>Generic:</i> 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.						
2.6 <i>Scope of Supply:</i>						

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

2.7 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- i) Bidder shall submit point wise confirmation of specification as well as special conditions along with the offer.
- ii) 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.
- iii) 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.
- iv) 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.
- v) 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.
- vi) Payment term: 100% payment will be released within ten (10) days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills.
- vii) In case of order placement, vendor shall comply to 'EHS (Environment Health & Safety) GUIDELINES TO SUPPLIERS' provided with the tender.
- Viii) 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.
- ix) Bidder must submit the attached declaration for 'Implementation of integrity' for consideration of their offer for evaluation.
- X) 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.

XI) LD/PRS Delivery period is the essence of the contract and the materials should be delivered within this delivery period 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

2.8 Buyer Added Bid Specific ATC:

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

2.9 Sample Clause:

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

1

samples for Buyer's approval, within 10 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 10 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay

in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

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।

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