

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687747462267

अनुबंध तिथि | Generated Date : 27-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4606766](#)

अनुसूची नाम | Schedule Name: Schedule 2

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Steel विभाग Department : Ferro Scrap Nigam Limited संगठन का नाम Organisation Name : Ferro Scrap Nigam Limited कार्यालय क्षेत्र Office Zone: Ferro Scrap Nigam Limited, corporate Office, bhilai	पद Designation : JM संपर्क नंबर Contact No. : 851-8887428- ईमेल आईडी Email ID : bycon1.fsnl.bhilai@gembuyer.in जीएसटीआईएन GSTIN : 21AAACF7443D1Z6 पता Address : FERRO SCRAP NIGAM LIMITED Inside SAIL, Rourkela Steel Plant Post Box No.-19 Rourkela GST NO- 21AAACF7443D1Z6, SUNDERGARH, ODISHA-769011, 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: AGM(I/C) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : SR. MGR.F&A	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : DY. MANAGER ईमेल आईडी Email ID : pao1.fsnl.burnpur@gembuyer.in जीएसटीआईएन GSTIN : N पता Address: FERRO SCRAP NIGAM LIMITED Inside SAIL, Rourkela Steel Plant Post Box No.-19 Rourkela GST NO- 21AAACF7443D1Z6, ROURKELA, ODISHA-769011, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 55B2180000426662 कंपनी का नाम Company Name : M/S BHAGWATI TRADERS संपर्क नंबर Contact No. : 09368238003 ईमेल आईडी Email ID : bhagwatitraders1111@gmail.com पता Address : S-56, TRANSPORT NAGAR, Bhagwati Traders, NEAR STANDERD MOTOR STORE, DEHRADUN, Dehradun, UTTARAKHAND-248001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UK-08-0001568 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 05AKWPY7096C1ZC (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 : MAK TITANIUM CK4 15W40 ब्रांड Brand : MAK BPCL 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 : MAK TITANIUM CK4 15W40 (Q3) मॉडल Model: MAK एचएसएन कोड HSN Code: HSN not specified by seller	210	liter	170	NA	35,700
कुल ऑर्डर मूल्य Total Order Value (in INR)						35,700

प्रेषिती विवरण Consignee Detail						
क्र.सं. S.No	प्रेषिती 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 : bycon1.fsnl.bhilai@gembuyer.in संपर्क Contact : 851-8887428- जीएसटीआईएन GSTIN : 21AAACF7443D1Z6 पता Address : FERRO SCRAP NIGAM LIMITED Inside SAIL,Rourkela Steel Plant Post Box No.-19 Rourkela GST NO- 21AAACF7443D1Z6, SUNDERGARH, ODISHA-769011, India	MAK TITANIUM CK4 15W40	-	210	27-Apr-2024	27-May-2024
Product Specification for MAK TITANIUM CK4 15W40						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/02/85/823/CatalogAttrs/SpecificationDocument/2024/2/22/2024_02_22_11_43_15_mak_titanium_ck4_15w-40_2024-02-22-11-43-20_c8532aa59934b5cb3f0c358d0366de77.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/7744453/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/9/ck4_plus_15w40_2024-02-09-10-44-09_877fa11cd731b992d575fa85cd0299fa.pdf				
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 Generic. 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 %.						
2.3 Generic. Bidder shall submit the following documents along with their bid for Vendor Code Creation: a. Copy of PAN Card. b. Copy of GSTIN. c. Copy of Cancelled Cheque. d. Copy of EFT Mandate duly certified by Bank.						
2.4 Buyer Added Bid Specific ATC: Buyer Added text based ATC clauses						
Note:- Only OEM Lubricant Brand / Authorised Dealer of OEM Lubricant Brand participation in the Tender is acceptable as per recommended by OEM (HEMM).						
Lubricant Brands are :- BPCL / HPCL / BALMERLAWRIE / IOCL / VALVOLINE(CUMMIND) / TOTAL / SHELL(INDIA) / CASTROL / GULF(GOCL) / MOBIL / PENNZOIL / VEEDOL / KOMATSU / TATA HITACHI / TATA MOTORS only. (Other Lubricant Brand will not be accepted)						
(1) Packing must be good to avoid damage of material in- transit.						
2) Firm price- The price(s) quoted should be till complete execution of order and the price quoted should be in Indian Rupees only and on F.O.R. destination basis inclusive of All Taxes, packing, forwarding & freight charges upto destination for our unit situated at inside Rourkela Steel Plant, Rouklala, Odisha.						

3) Border Sharing- The tenderer should submit Certificate as per Border Sharing Clause.

4) Billing Details- The place of supply of material/services and place of submission of bill should be one and same i.e. "Billed to" and "Shipped to" should be one and same. Also submit GST Return mentioning the GST number of State where the materials have been supplied or services have been provided.

Note - Please confirm the %age of GST inclusive on your quoted rate.

5) Documents for Payment- Guarantee/Warranty Certificate to be submitted along with bill for release of payment.

6) Percentage of Local Content as per Make In India : Kindly confirm the % of local content and place at which value addition is done as per Make In India Clause.

7) Packing, Loading, Lacing & Forwarding-The price(s) quoted by the tenderer shall be deemed to be inclusive of packing, loading, lacing & forwarding charges.

8) Transit Insurance- Since the supplies shall be made by you from your depot nearest to our respective site, transit insurance shall be arranged by you at your own cost.

9) E-Way bill- It will be the responsibility of supplier to prepare proper way bill while transporting the goods.

10) The Tenderer should state their Banker's Name, Branch, Account No. IFS Code, and Pan No. reference.

11) Part quantity- We reserve the right to place the order for part quantity of any of items.

12) Guarantee/Warranty- Bidders are required to state about Warranty/Guarantee terms along with Bid. If the manufacturing defects are found in the material supplied by you shall have to replace free of cost. To & fro transportation for warranty replacement will be to your account.

13) Risk Purchase- In the event, the successful tenderer fails to execute the order, we reserve the right to procure the same from some other source and the extra cost thereof including the duties and taxes shall be recoverable from you.

14) Technical details- The make and brand should be clearly indicated.

15) Conditional offer-We reserve the right to reject conditional offers which do not accept our terms & conditions.

16) Disputes- Should any dispute as regards quality, quantity, specification, interpretations of the purchase order terms or methodology for execution of supply arise, the decision of FSNL will be final and binding upon the successful tenderer.

17) Tender acceptance- FSNL does not bind itself to accept the lowest in or any of the tenders and reserves the right to reject any or all the tenders, reduce or increase the quantities without assigning any reason whatsoever.

18) Arbitration- All disputes or differences whatsoever arising between the parties out of or relating to the construction, meaning and operation or effect of this contract or the breach thereof shall be settled by arbitration in accordance with the Rules of Arbitration of the Indian Council of Arbitration and the award made in pursuance thereof shall be binding on the parties. The supply of materials/execution of the job as stipulated in this enquiry should not adversely affect the environment, health and safety of the organization.

19) Jurisdiction- Disputes if any, arising out of this transaction are subject to provisions of competent court having jurisdiction over Durg.

20) Bidder(s) falling under MSME category and having valid registration certificate with NSIC, are required to submit registration certificate to enable us to consider under MSME, so that applicable benefits/facilities shall be provided as per procurement policy of Government of India. Should not adversely affect the environment, health & safety of the organization. Without assigning any reasons whatsoever and/or incurring liability there by.

21) Bidder(s) falling under MSME Category and having valid Udyog Aadhaar Registration Certificate are also advised to register on TreDS platform, enabling FSNL to consider them for applicable benefits/facilities as per procurement policy of Government of India.

22) Blacklisting- The tenderer hereby declares that they have never been blacklisted and/or there were no debarring action against them by any Govt. organization/ CPSE/ Court. Further vendors who are found blacklisted at any later stage their bid/offer shall be liable for cancellation. Also that vendor who cannot execute the job/supply as per the order, FSNL in its sole discretion reserves the right to cancel the order and blacklist the firm without any notice.

* Note - Supply and billing will be from 1st April 2024 (FY: 2024-25).

PLEASE ACCEPT AND CONFIRM OUR TERMS AND CONDITIONS IN YOUR LETTER HEAD DULY SIGNED AND STAMPED AND UPLOAD THE SAME.

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.

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