

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687758675024

अनुबंध तिथि | Generated Date : 30-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3920396](#)

संगठन विवरण Organisation 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		खरीदार विवरण Buyer Details पद Designation : GET Materials संपर्क नंबर Contact No. : -7415187221- ईमेल आईडी Email ID : buyer61.naclb.or@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Alumina Refinery Nalco, Damanjodi, KORAPUT, ODISHA-763008, India				
वित्तीय स्वीकृति विवरण Financial Approval Detail आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: GM (MAT) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: DGM(FIN.)		भुगतान प्राधिकरण विवरण Paying Authority Details Role: PAO भुगतान का तरीका Payment Mode: NALCO पद Designation : PAO3 ईमेल आईडी Email ID : pao2.mm.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 : 156D200001468930 कंपनी का नाम Company Name : SAPCON INSTRUMENTS PRIVATE LIMITED संपर्क नंबर Contact No. : 09039468508 ईमेल आईडी Email ID : vishal.dixit@sapcon.in पता Address : 131, Palshikar Colony, Indore, Madhya Pradesh-452004, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MP-23-0006311 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 23AACC54126N1ZC (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 : Vibrating Fork Level Switch for Solids ब्रांड Brand : Sapcon Instruments Pvt Ltd 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 : Vibrating Fork Level Switch for Solids (Q3) मॉडल Model: Vital एचएसएन कोड HSN Code: 90318000	5	pieces	9,010.77	NA	45,053.85
2	उत्पाद का नाम Product Name : Vibrating Fork Level Switch for Solids ब्रांड Brand : Sapcon Instruments Pvt Ltd 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 : Vibrating Fork Level Switch for Solids (Q3) मॉडल Model: Vital एचएसएन कोड HSN Code: 90318000	4	pieces	10,643.6	NA	42,574.4
कुल ऑर्डर मूल्य Total Order Value (in INR)						87,628.25
परेषिती विवरण Consignee Detail						

offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.3 Generic

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

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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.)

2.4 Generic

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.

2.5 Scope of Supply:

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

2.6 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.

2.7 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.8 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. The bidder must upload signed buyer specification document/specification document.

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 categorized/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:

A. Standard GeM payment term applicable (i.e.100% payment will be released within 10 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and online submission of bills unless otherwise specified in STC/ATC)

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) Bidders should mandatorily submit "Declaration of Integrity pact", the format of which is attached in Buyer Added Bid Specific ATC section of the tender document.

x) Bidder has to Read all the conditions carefully of bid document attached in the pdf format with Buyer specification document in the technical specification section of the bid

xi) For item description Please refer the PDF format attached in the specification document in the technical specification section

xii) DELIVERY AND PRICE REDUCTION SCHEDULE / LIQUIDATED DAMAGES: Delivery period is the essence of the contract and the materials should be dispatched within this time, 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

2.9 Buyer Added Bid Specific ATC:

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

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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