

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687791093451

अनुबंध तिथि | Generated Date : 06-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4799415](#)

अनुसूची नाम | Schedule Name: Schedule 2, Schedule 1

| 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 : Dymanager संपर्क नंबर Contact No. : 06764-220246- ईमेल आईडी Email ID : buyer4.nalco.angul@gembuyer.in जीएसटीआईएन GSTIN : 21AAACN7449M1Z9 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 : PAO1 ईमेल आईडी Email ID : pao11.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 : B812200001471771 कंपनी का नाम Company Name : ASSOCIATED ENTERPRISES संपर्क नंबर Contact No. : 09830034289 ईमेल आईडी Email ID : info@associatedenterprises.in पता Address : 33/1, N.S. ROAD, MARSHALL HOUSE, N.S. ROAD, DALHOUSIE, KOLKATA, WEST BENGAL-700001, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-WB-10-0033130 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 19ACRPJ9883B1ZZ (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 : Material Code - 21851732220 - Inductive Proximity Switch ब्रांड Brand : NORGREN 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: M/50/EAP/5V एचएसएन कोड HSN Code: 84129090 | 10 | Nos | 6,933.68 | NA | 69,336.8 |
| 2 | उत्पाद का नाम Product Name : Material Code - 21851711110 - Solenoid switch ब्रांड Brand : NORGREN 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: QM/132/P एचएसएन कोड HSN Code: 84129090 | 25 | Nos | 17,591.44 | NA | 439,786 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 509,122.8 |

परिष्कृति विवरण | Consignee Detail

| क्र.सं. S.No | परिष्कृति 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 | Material Code - 21851732220 - Inductive Proximity Switch | - | 10 | 06-May-2024 | 02-Nov-2024 |
| | | Material Code - 21851711110 - Solenoid switch | - | 25 | 06-May-2024 | 02-Nov-2024 |

विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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.

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.

विनिर्देश | Specification2

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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शुद्धिपत्र | Corrigendum

1. GeM-Bidding-Corr-6243088-1.pdf [यहां क्लिक करें | click here](#)

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

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 Scope of Supply:

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

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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. **The techno-commercial checklist to be submitted mandatorily with authorized signature along with online offer, non-submission of the same is liable for techno-commercial rejection of the offer.**
2. **Prices quoted in GeM are inclusive of all cost components i.e. GST, freight, P&F, insurance etc.**
3. **Vendor should note that tenders in GeM are governed by GeM general terms & conditions (GTC link: <https://gem.gov.in/page/detail/34>) w.r.t. payment term, LD etc. Any other commercial term mentioned by the bidders as an attachment shall be ignored.**
4. **Payment Terms: 100% payment shall be released within 10 days after receipt and acceptance of material at site (CRAC), subject to reflection of the party's invoice/credit or debit note in GSTR 2A/ANX-2 (GST NEW RETURN) of NALCO.**
5. **Commercial terms and conditions will be strictly as per gem portal without any deviations.**
6. **Vendor should submit bid only if tender additional terms & conditions and GEM general terms & conditions are acceptable.**
7. **Delivery period mentioned in the tender shall become part of the order. Submission of bid against the tender shall be presumed as acceptance of delivery period. So, different delivery period mentioned anywhere in the attachment will be ignored. Vendor can supply the material on or before the delivery period.**
8. **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.**
9. **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.**

B. This Tender is meant for PAC bidder i.e. M/s. IMI NORGRN HERION PVT.LTD. only and the Contract shall be awarded to the approved PAC bidder or his authorised dealer/reseller.

The offers of the other bidders shall not be considered against the tender and shall be rejected.

BIDDER ARE REQUESTED NOT TO QUOTE FOR ANY DUMMY LINE ITEMS IN GEM PRICE BID AS THEY ARE ONLY MENTIONED FOR TESTING PURPOSE. IN CASE, ANY BIDDER QUOTE FOR THESE DUMMY LINE ITEMS, SAME SHALL NOT BE CONSIDERED.

In case of GeM Contract, the seller is advised to upload the dispatch documents (i.e. Seller's Invoice, GC, TC, FC etc.) in GeM portal & generate GeM Invoice before sending the materials failing which material would not be accepted by consignee at site.

For any query contact undersigned:

Shivkant Verma, Deputy Manager

E-mail: shivkant.verma@nalcoindia.co.in

OUR INTERNAL FILE NO : 10000 66045 _ E - 83605

2.5 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.