अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687700816016

अनुबंध तिथि। Generated Date: 08-May-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/4656716</u>

संगठन विवरण|Organisation Details

प्ररूप|Type: Central PSU मंत्रालय|Ministry: Ministry of Coal विभाग | Department : Materials Management संगठन का नाम|Organisation Name : **NLC India Limited** कार्यालय क्षेत्र|Office Zone: Materials Management खरीदार विवरण|Buyer Details पद | Designation : DEE EM

संपर्क नंबर|Contact No.: ईमेल आईडी|Email ID : lalita98.nlc@nic.in

जीएसटीआईएन|GSTIN :

MATERIALS MANAGEMENT, NLC INDIA LIMITED, DR.

पता|Address: RAJENDRA PRASAD ROAD, BLOCK 27, NEYVELI,

CUDDALORE, TAMIL NADU-607807, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमित IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम|

ACM/Pur/MM04

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम| MANAGER/FIN/MMC Designation of Financial Approval :

भुगतान प्राधिकरण विवरण | Paying Authority Details PAO

भुगतान का तरीका| Offline

Payment Mode:

पद|Designation : MANAGER FIN ईमेल आईडी|Email ID : remalli.nlc@nic.in जीएसटीआईएन|GSTIN : 33AAACN1121C1ZG

MATERIALS MANAGEMENT, NLC INDIA LIMITED, DR. पता|Address: RAIENDRA PRASAD ROAD, BLOCK 27, NEYVELI.

CUDDALORE, TAMIL NADU-607807, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : A051200001153708

कंपनी का नाम|Company Name : **EQUIPMENT FABRICATORS TRADERS**

संपर्क नंबर|Contact No.: 09940099005 ईमेल आईडी|Email ID : info@eftgroup.in

NO.1.ELEVENTH CROSS STREET, INDIRA NAGAR, ADYAR. पता| Address :

Chennai, TAMIL NADU-600020, -

एमएसएमई सत्यापित|MSME verified :

एमएसएमई पंजीकरण संख्या|MSME Registration number:

जीएसटीआईएन|GSTIN: 33AAAFE0249F1Z2 (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 : Firm should deliver the material as agreed in technical specification document for the item.

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)
उत्पाद का नाम Product Name : 51424-6-2G+ I-110VAC-22 Solenoid Valve ब्रांड Brand : ROTEX ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थित Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्याश Category Name & Quadrant : 51424-6-2G+ I-110VAC-22 Solenoid Valve (Q3) मॉडल Model: 51424-6-2G+I-110VAC-22 एचएसएन कोड HSN Code: 84818090	10	pieces	4,554.8	NA	45,548
कुल ऑर्डर मूल्य Total Order Value (in INR)					

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 : -					

1 Produc	ईमेल आईडी Email ID : saravanan.ar.nlc@nic.in संपर्क Contact : 04142-257941- जीएसटीआईएन GSTIN : - पता Address : SUB STORES, THERMAL POWER STAT: NLC INDIA LIMITED, NEYVELI 607807, Cuddalore D CUDDALORE, TAMIL NADU-607807, India	istrict,	51424-6-2G+ I-110VAC- 22 Solenoid Valve	-	10	08-May-2024	06-Aug-2024		
-			उप-विनिर्देश Sub-Spec				मूल्य Value		
Custom Sp	pecification	Custom Spec	Custom Specification				Yes		
	mkp.gem.gov.in/catalog_data/catalog_support_document/00/33/736/CatalogAttrs/SpecificationDoc ument/2024/3/11/2024_03_11_10_32_35_51424_2024-03-11-10-32-41_b9b23767131da2fd2e2cdf5c56edc534.pdf खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:								
1. <u>Specifica</u>	ationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/11395890/54/78/703/Cata logAttrs/SpecificationDocument/2024/2/19/lte_pr37008046tech_specs_2024-02-19-10-07-07_40b5944fa63a 929c24af45e846159faf.pdf							
ईपीबीजी विवरण ePBG Detail									
सलाहकार बैंक Advisory Bank :					NA				
ईपीबीजी प्रति	शत (%) 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 Scope of Supply:

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

2.3 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Bids shall be evaluated on site cost basis. The item-wise L1 bidder is decided, by taking the lowest site cost among all the bidders. In case of tende r issued on package basis, L1 bidder is decided by taking the lowest overall total site cost of all items tendered.

If L1 bidder is MSE, 100% of the supply will be procured from them. If L1 bidder is not an MSE, then the following criteria will be considered:

- 1) In tender, if L1 firm has not opted for MSE preference, then other participating MSEs with quoting price within price band of L1+15% shall be all owed to supply a portion of the requirement after matching their price to L1 price and will be awarded order for 25% of total supply on price match with L1 firm price.
- 2) In case of more than one such MSE in purchase preference(L1+15%), then the 25% supply shall be shared proportionately (to tendered quantit y) i.e., in case two or more MSEs are within L1 + 15%, all such vendors will be addressed to match their prices to L1 price and shall share the 25% of the ordered value equally.
- 3) Further, in case of non-divisible tenders, an MSE with lowest price quoting in the price band of L1+15% will be awarded for full/complete supply of tendered value, considering the spirit of policy for enhancing the government procurement from MSEs, subject to bringing down of price to L 1 by the MSE concerned. If price not matched with L1 price, next MSE as per reverse auction ranking will be addressed for the same if price quot ed is in purchase preference (L1+15%) and so on.
- 4) If none of the MSE firm matches their price to L1 price, then full quantity will be awarded to L1 firm

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नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिटे आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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