

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687716944822

अनुबंध तिथि | Generated Date : 20-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4496777](#)

अनुसूची नाम | Schedule Name: Schedule 1, Schedule 2, Schedule 5, Schedule 4, Schedule 6

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रारूप Type : Central PSU मंत्रालय Ministry : Ministry of Steel विभाग Department : NMDC STEEL Limited संगठन का नाम Organisation Name : NMDC STEEL Limited कार्यालय क्षेत्र Office Zone : NMDC Iron Steel Plant Jagdalpur Bastar CG 494001	पद Designation : BUYER EXE 3 संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buyer7.nsl.cg@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : NMDC STEEL LIMITED, C/o NMDC Iron & Steel Plant, Nagarnar, postbox no.2, Jagdalpur, Dist .Bastar, CG 494001, BASTAR, CHHATTISGARH-494001, 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-MM वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : GM-MM	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : SM FIN ईमेल आईडी Email ID : pao1.nsl.or@gembuyer.in जीएसटीआईएन GSTIN : 22AAFNC3661C1ZX पता Address : NMDC STEEL LIMITED, C/o NMDC Iron & Steel Plant, Nagarnar, postbox no.2, Jagdalpur, Dist .Bastar, CG 494001, Bastar, CHHATTISGARH-494001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 682R200001822463 कंपनी का नाम Company Name : HMTc ENGINEERING COMPANY (KOLKATA) PRIVATE LIMITED संपर्क नंबर Contact No. : 09163520666 ईमेल आईडी Email ID : prataputp@gmail.com पता Address : 35,NETAJI SUBHAS ROAD, Kolkata, WEST BENGAL-700001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-WB-07-0000407 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 19AACCH4207P1ZA (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 : SP-1554 SMS STORES SS JAISAWAL 7999701772 MM RAVI SHANKAR 8718880114
PLEASE ENCLOSE 2 COPIES OF INVOICES ALONG WITH MATERIALS

#	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 : DRIVE WHEEL ASSEMBLY DIA 630MM ब्रांड Brand : HMTc 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: DRIVE WHEEL ASSEMBLY DIA 630MM एचएसएन कोड HSN Code: 8431	2	NUMBER	152,125	NA	304,250
2	उत्पाद का नाम Product Name : NON DRIVE WHEEL ASSEMBLY DIA 630MM ब्रांड Brand : HMTc 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: NON DRIVE WHEEL ASSEMBLY DIA 630MM एचएसएन कोड HSN Code: 8431	2	NUMBER	145,600	NA	291,200
	उत्पाद का नाम Product Name : DRIVE WHEEL ASSEMBLY DIA 1000MM ब्रांड Brand : HMTc ब्रांड प्रकार Brand Type : Unbranded					

3	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 चतुर्थी Category Name & Quadrant : BOQ (Q3) मॉडल Model: DRIVE WHEEL ASSEMBLY DIA 1000MM एचएसएन कोड HSN Code: 8431	2	NUMBER	319,000	NA	638,000
4	उत्पाद का नाम Product Name : NON DRIVE WHEEL ASSEMBLY DIA 900MM ब्रांड Brand : HMTC 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 चतुर्थी Category Name & Quadrant : BOQ (Q3) मॉडल Model: NON DRIVE WHEEL ASSEMBLY DIA 900MM एचएसएन कोड HSN Code: 8431	6	NUMBER	267,000	NA	1,602,000
5	उत्पाद का नाम Product Name : NON DRIVE WHEEL ASSEMBLY DIA 1000MM ब्रांड Brand : HMTC 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 चतुर्थी Category Name & Quadrant : BOQ (Q3) मॉडल Model: NON DRIVE WHEEL ASSEMBLY DIA 1000MM एचएसएन कोड HSN Code: 8431	2	NUMBER	310,000	NA	620,000

कुल ऑर्डर मूल्य | Total Order Value (in INR) 3,455,450

परिषेती विवरण | Consignee Detail

क्र.सं. S.No	परिषेती 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 : buycon104.nl.cg@gembuyer.in संपर्क Contact :- जीएसटीआईएन GSTIN :- पता Address : NMDC STEEL LIMITED, C/o NMDC Iron & Steel Plant, Nagarnar, postbox no.2, Jagdalpur , Dist .Bastar, CG 494001, BASTAR, CHHATTISGARH-494001, India	DRIVE WHEEL ASSEMBLY DIA 630MM	-	2	20-May-2024	16-Nov-2024
		NON DRIVE WHEEL ASSEMBLY DIA 630MM	-	2	20-May-2024	16-Nov-2024
		DRIVE WHEEL ASSEMBLY DIA 1000MM	-	2	20-May-2024	16-Nov-2024
		NON DRIVE WHEEL ASSEMBLY DIA 900MM	-	6	20-May-2024	16-Nov-2024
		NON DRIVE WHEEL ASSEMBLY DIA 1000MM	-	2	20-May-2024	16-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.

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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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विनिर्देश | Specification3

[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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विनिर्देश | Specification4

[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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विनिर्देश | Specification5

[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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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 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

SP-1554/SMS/CRANE WHEELS

ADDITIONAL TERMS AND CONDITION (ATC)

1. **Pre-Qualification criteria:**

- a) Bidder participating in the tender should have supplied/executed order for wheel of minimum 500 mm diameter in last five financial years from end of the month previous to the month in which tender is invited to any Government/ PSU's or Public/Private Limited Company. The successful bidder should provide the P.O. and invoice copy/ delivery challan as a proof of the supply.
2. Bidder should necessarily submit BOQ Compliance i.e. seals & signed copy of the Technical specifications attached in Bid.
3. Bidder should necessarily mention the quoted make of the quoted items in the Bid documents.

The Bidder has to submit the documents in support of the PQ criteria along with the submission of the offer. Further the documents required to qualify the PQ criteria will not be asked.

No post bid clarification at the initiative of the bidder shall be entertained by NMDC Steel Limited. In case of shortfall of the documents, NSL shall seek the respective clarifications from the concerned bidders. However no new credentials shall be allowed to be submitted after the opening of the bids.

4. **Other Terms & Conditions:**

- a) **Warranty Clause:** The items shall be under warranty for a period of 18 months from the date of dispatch or 12 months from the date of receipt of the items at site, whichever is earlier, against manufacturing defects, faulty materials and bad workmanship.
- b) **Penalty Clause:** If the Seller fails to deliver any or all of the Goods within the original delivery period(s) specified in the contract, the Buyer will reserve the right to levy/deduct/recover the penalty for the delay @ 0.5% of the basic order value of the un-delivered quantity for each week or part thereof but subject to maximum 5% (five percent) of the total basic order value.

Note:

1. Tenderers are required to reply all commercial terms & conditions point wise and clause wise.
2. For any Techno-commercial clarification against this tender, please contact;

Name & Designation:

Mr. Hemant Kumar, Ex-1B (Materials) h.bohidar@nmdc.co.in

Mr. Ravi Shankar, Mgr. (Materials) ravishankar@nmdc.co.in

Stores Details;

Name & Designation:

Mr. Sunil Kumar Rane, Ex-III (Materials) skrane@nmdc.co.in

Mr. Shivshankar Jaiswal, Sr. Mgr. (Materials) sshankarjaiswal@nmdc.co.in

5. Earnest Money Deposit:

a) Your Bid must be accompanied by EMD amounting Rs. 95,368/- as per the bid by online payment through Bank. Bidders intending to submit Earnest Money deposit online may follow following link and procedure:

- i. Open the web portal: <https://www.onlinesbi.sbi/sbicollect/icollecthome.htm>
- ii. Click Check Box to proceed for payment "I have read and accepted the terms and conditions stated above"
- iii. Click "Proceed" Button.
- iv. Select State of Corporate/Institution * as "Chhattisgarh" and select Type corporate/Institution *as "PSU-PUBLIC SECTOR UNDERTAKING" and click "Go".
- v. Select from PSU-PUBLIC SECTOR UNDERTAKING* name as "NATIONAL MINERAL DEVELOPMENT CORPORATION LIMITED" and Click "Submit".
- vi. Select payment Category * as "OUTSIDERS FOR NISP NAGARNAR"
- vii. Bidder may fill up their relevant details as Name, Address, GST No, Contact person Mobile no., Purpose (EMD/Tender paper Cost /Security Deposit, whichever is applicable as applicable), Amount (as per tender), Remarks.
- viii. Bidder may also enter details such as Name, Date of Birth (For Person Banking)/Incorporation (For Corporate Banking) & Mobile Number. This is required to reprint the e-receipt/ remittance (PAP) form, if need arises.
- ix. Bidder may confirm the details and proceed for payment.
- x. NSL will not be responsible for incorrect/Wrong payment (s) made by the bidder and delay in transaction. Further, if respective amount of EMD Cost (as stipulated in tender) is not received by NSL within due date and time of submission of tender, the corresponding tender of non-exempted bidder(s) will be rejected.
- xi. The copy of receipt(s) generated after successful payment of EMD Cost to be attached with the tender in technical bid document (as applicable), otherwise the corresponding tender of non-exempted bidder(s) will be rejected. The acceptance of the receipt is subject to verification.
- xii. Non exempted bidder has to pay online for as aforesaid, separately for EMD.

b) Copies of Proofs of EMD, Documents towards exemption of submission of EMD OF should be uploaded on GeM portal. Those offers complying above condition will only be considered.

c) NSL will not be responsible for incorrect/Wrong payment (s) made by the bidder and delay in transaction. Further, if respective amount of EMD Cost (As stipulated in tender) is not received by NSL within due date and time of submission of tender, the corresponding tender of non-exempted bidder(s) will be rejected.

The copy of receipt(s) generated after successful payment of EMD Cost to be attached with the tender, otherwise the corresponding tender of non-exempted bidder(s) will be rejected. The acceptance of the receipt is subject to verification.

d) The EMD of successful Bidder shall be refunded after completion of supply as per PO.

e) The guidelines against EMD shall be as per GEM GTC.

f) EMD in the form of Bank Guarantee is not acceptable.

2.4 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.