

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687744195155

अनुबंध तिथि | Generated Date : 28-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4814582](#)

अनुसूची नाम | Schedule Name: Schedule 4

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 : Deputy Manager संपर्क नंबर Contact No. : 0955-0824003- ईमेल आईडी Email ID : buycon1.fsnl.vskp@gembuyer.in जीएसटीआईएन GSTIN : 37AAACF7443D1ZT पता Address : FERRO SCRAP NIGAM LIMITED Inside RINL, Post Box No-25, Visakhapatnam-530031 GST NO - 37AAACF7443D1ZT, VISAKHAPATNAM, ANDHRA PRADESH-530031, 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: DGM वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: DGM	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : DGM ईमेल आईडी Email ID : pao1.fsnl.vskp@gembuyer.in जीएसटीआईएन GSTIN : N पता Address: FERRO SCRAP NIGAM LIMITED Inside RINL, Post Box No-25, Visakhapatnam-530031 GST NO - 37AAACF7443D1ZT, VISHAKHAPATNAM CITY, ANDHRA PRADESH-530031, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : X9MC210004162692 कंपनी का नाम Company Name : RAHVEER INDIA PRIVATE LIMITED संपर्क नंबर Contact No. : 07351820936 ईमेल आईडी Email ID : rahveerindiapvtltd@gmail.com पता Address : DPT 826 & 827,F-79 & 80, Prime Towers,,Okhla Phase - I, Delhi,South Delhi, Delhi, New Delhi, DELHI-110020, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-DL-08-0020198 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 07AALCR3128G1ZD (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 : TRANSMISSION OIL C4SAE-30 ब्रांड Brand : HPCL PowerGlide 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: C4 SAE 30 एचएसएन कोड HSN Code: 2710	1,050	LTRS	119	NA	124,950
कुल ऑर्डर मूल्य Total Order Value (in INR)						124,950

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 : -					

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. **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.

13. **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.

14. **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.

15. **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.

17. 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.

18. **P.O. copy:** please submit previous purchase order of the same items.

19

SL NO	ITEM	MAY PLEASE OFFER YOUR QUOTED SPECIFICATION	OFFERED MAKE	BOTH ARE EQUIVALENT OR NOT
1	ENGINE OIL CI4-15W 40			
2	ENGINE OIL 10W30CK4			
3	TRANSMISSION OIL ULTRA 30			
4	TRANSMISSION OIL C4SAE-30			
5	HYDRAULIC OIL ULTRA - 10W			
6	HYDRAULIC OIL HLP -68			
7	HYDRAULIC OIL VH-46			
8	GEAR OIL SP-320			
9	GEAR OIL SAE 80W 140			
10	DOT-3			
11	DOT-4			
12	DEXTRON IID			
13	GEAR OIL EP-90			
14	GREASE EP-2			

19. 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.