# अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687744195155

अनुबंध तिथि। Generated Date: 28-May-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/4814582</u>

## अनुसूची नाम | Schedule Name: Schedule 4

संगठन विवरण|Organisation 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 खरीदार विवरण|Buyer Details

पद|Designation : Deputy Manager 0955-0824003-संपर्क नंबर | Contact No. :

ईमेल आईडी|Email ID : buycon1.fsnl.vskp@gembuyer.in

जीएसटीआईएन|GSTIN: 37AAACF7443D1ZT

FERRO SCRAP NIGAM LIMITED Inside RINL, Post Box No-25, पता|Address :

Visakhapatnam-530031 GST NO - 37AAACF7443D1ZT, VISAKHAPATNAM, ANDHRA PRADESH-530031, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence : No

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम। DGM Designation of Financial Approval:

भुगतान प्राधिकरण विवरण|Paying Authority Details PAO

Role: भुगतान का तरीका|

पता|Address:

Internet Banking Payment Mode:

पद|Designation: DGM

ईमेल आईडी|Email ID : pao1.fsnl.vskp@gembuyer.in

जीएसटीआईएन|GSTIN : Ν

FERRO SCRAP NIGAM LIMITED Inside RINL, Post Box No-25,

Visakhapatnam-530031 GST NO - 37AAACF7443D1ZT, VISHAKHAPATNAM CITY, ANDHRA PRADESH-530031, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : X9MC210004162692

कंपनी का नाम|Company Name : RAHVEER INDIA PRIVATE LIMITED

संपर्क नंबर|Contact No. : 07351820936

ईमेल आईडी|Email ID : rahve erindia pvtltd@gmail.com

DPT 826 & 827,F-79 & 80, Prime Towers,,Okhla Phase - I, Delhi,South Delhi, Delhi, पता। Address :

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

DGM

वितरण निर्देश | Delivery Instructions : NA

#### उत्पाद विवरण | Product Details

#	<sup>‡</sup> आइटम विवेरण 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
कु	ल 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 : -					

1	ईमेल आईडी Email ID : buycon1.fsnl.vskp@gembuyer.in संपर्क Contact : 0955-0824003- 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	TRANSMISSION OIL C4SAE-30	-	1,050	28-May-2024	07-Jul-2024	
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#### विनिर्देश|Specification1

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

बीओक्यु 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.

হিম্মণী 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.

#### 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 Scope of Supply.

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

2.2 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.

2.3 Buyer Added Bid Specific ATC:

**Buyer Added text based ATC clauses** 

#### **TERMS & CONDITIONS:-**

- Firm price:- The price(s) quoted should be till complete execution of order and on F.O.R. destination basis inclusive of packing, forwar
  ding & freight charges up to destination for our unit situated at INSIDE RINL. VISAKHAPATNAM STEEL PLANT.
- 2. <u>Price:</u> The price quoted in the bid should be inclusive of all taxes and duties i.e., GST, TCS etc., loading and unloading charges and trans portation charges. It will be the responsibility of bidders to ensure that all taxes, freight etc. as applicable for that product, is being incor porated in the GeM bid and claim, whatsoever by vendors, for extra charges other than quoted in GeM price bid, will not be payable.
- Tax Details: The description of taxes along with its percentage included in the quoted price in GeM should be indicated in your gem tech no-commercial offer.
- 4. <u>Border Sharing</u>:-The tenderer should submit Certificate as per Border Sharing Clause.
- 5. <u>Billing Details</u>:-The place of supply of material/services and place of submission of bill should be one and same i.e. "Billed to" and "Ship ped to" should be one and same. Also submit GST Return mentioning the GST number of State where the materials has been supplied or services has been provided.
- 6. <u>Percentage of Local Content as per Make In India</u> Kindly confirm the 20% of local content and place at which value addition is done as per Make In India Clause.
- Packing, Loading, Lacing & Forwarding:-The price(s) quoted by the tenderer shall be deemed to be inclusive of packing, loading, lacing & forwarding charges.
- Transit Insurance:-Since the supplies shall be made by you from your depot nearest to our respective site, transit insurance shall be arr anged by you at your own cost.
- 9. <u>E-Way bill: -</u>It will be the responsibility of supplier to prepare proper e-way bill while transporting the goods.

10. The Tenderer should state their Banker's Name, Branch, Account No. IFS Code, and Pan No. reference.

Part quantity:-We reserve the right to place the order for part quantity of any of items

<u>Risk Purchase:</u>-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. <u>Disputes:-</u>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. <u>Tender acceptance:-</u>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. <u>Arbitration:</u> All disputes or differences whatsoever arising between the parties out of or relating to the construction, meaning and ope ration or effect of this contract or the breach thereof shall be settled by arbitration in accordance with the Rules of Arbitration of the In dian 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.

SL NO	ITEM	MAY PLEASE OFFER YOUR QUOTED SPE CIFICATION	OFFERED MAKE	BOTH ARE E QUIVALENT OR NOT
1	ENGINE OIL CI4-15W 40			
2	ENGINE OIL 10W30C K4			
3	TRANSMISSION OIL ULTRA 30			
4	TRANSMISSION OIL C4SAE-30			
5	HYDRAULIC OIL ULT RA - 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			

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट 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.