

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687713655743

अनुबंध तिथि | Generated Date : 29-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4100454](#)

अनुसूची नाम | Schedule Name: Schedule 7

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 : Executive MM संपर्क नंबर Contact No. : 07587-098153- ईमेल आईडी Email ID : buycon2.ms.ap@gembuyer.in जीएसटीआईएन GSTIN : 20AAACF7443D1Z8 पता Address : FERRO SCRAP NIGAM LIMITED Inside Bokaro Steel Plant Post Box No.- 19 Bokaro Steel City ,Jharkhand 827001 GST NO- 20AAACF7443D1Z8, BOKARO, JHARKHAND-827001, 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 : SR. MGR (M) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : SR. MGR (F&A)	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : Senior MANAGER ईमेल आईडी Email ID : pao1.fsnl.durgapr@gembuyer.in जीएसटीआईएन GSTIN : N पता Address : FERRO SCRAP NIGAM LIMITED Inside Bokaro Steel Plant Post Box No.- 19 Bokaro Steel City ,Jharkhand 827001 GST NO- 20AAACF7443D1Z8, BOKARO, JHARKHAND-827001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : FF92210004741678 कंपनी का नाम Company Name : SG CORPORATION संपर्क नंबर Contact No. : 09210677518 ईमेल आईडी Email ID : Kanika_ilu@yahoo.com पता Address : 4816 RAM STREET, PAHAR GANJ, NEW DELHI, PAHAR GANJ, Central Delhi, DELHI-110055, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-DL-03-0026807 एमएसएमई सामाजिक श्रेणी MSE Social Category : OBC एमएसएमई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 07AYTPN4740M1ZO (R)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

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 : Wheel 1000 gram detergent powder ब्रांड Brand : Wheel ब्रांड प्रकार Brand Type : Registered Brand 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 : Household Laundry Detergent Powders as per IS 4955 (Q4) मॉडल Model: Detergent powder एचएसएन कोड HSN Code: 3401	6	packet	90	NA	540

कुल ऑर्डर मूल्य | Total Order Value (in INR)

540

परेषिती विवरण | Consignee Detail

लॉट नंबर	दिनांक के बाद डिलीवरी शुरू करना है	वितरण पूरा कब तक करना है Delivery To
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क्र.सं. S.No	परोषिती Consignee	वस्तु Item	Lot No.	मात्रा Quantity	Delivery Start After	Be Completed By
1	पद Designation :- ईमेल आईडी Email ID : con4.ms.or@gembuyer.in संपर्क Contact : 06542-247416- जीएसटीआईएन GSTIN : 20AAACF7443D1Z8 पता Address : FERRO SCRAP NIGAM LIMITED Inside Bokaro Steel Plant Post Box No.- 19 Bokaro Steel City ,Jharkhand 827001 GST NO- 20AAACF7443D1Z8, BOKARO, JHARKHAND-827001, India	Wheel 1000 gram detergent powder	-	6	29-May-2024	28-Jun-2024

Product Specification for Wheel 1000 gram detergent powder

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Certification	Conforming to Indian Standard	IS 4955 : latest
	ISI Marking	No
	CML Number	0
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report Number	NA
	Test Report Date	NA
	Name of the Lab	NA
	Address of the Lab	NA
Grade	Grade	Grade 3
Packing	Quantity Per Pack (gms)	1000
	Type of Packing	1000

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.

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for Wheel 1000 gram detergent powder

विनिर्देश Specification	मूल्य Value
MAKE AND SIZE	SURF EXCEL / WHEEL IN 1 KG PACK

शुद्धिपत्र | Corrigendum

- तक बढ़ाया गया | Extended Upto : 2023-11-20 09:00:00
- तक बढ़ाया गया | Extended Upto : 2023-11-23 09:00:00
- तक बढ़ाया गया | Extended Upto : 2023-12-13 09:00:00

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-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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

1. **Firm price:-** The price(s) quoted should be till complete execution of order and on F.O.R. destination basis inclusive of packing, forwarding & freight charges up to destination for our unit situated at Bokaro Jharkhand.
2. **Price:** The price quoted in the bid should be inclusive of all taxes and duties i.e., GST, TCS etc., loading and unloading charges and transportation charges. It will be the responsibility of bidders to ensure that all taxes, freight etc. as applicable for that product, is being incorporated in the GeM bid and claim, whatsoever by vendors, for extra charges other than quoted in GeM price bid, will not be payable.
3. **Tax Details:** The description of taxes along with its percentage included in the quoted price in GeM should be indicated in your gem techno-commercial offer.
4. **Product specification:** - Please upload each product specification (Leaflet / catalogue) and offer your specification of quoted items.
5. **Border Sharing:** -The tenderer should submit Certificate as per Border Sharing Clause.
6. **Tax Details:** - The description of taxes along with its percentage included in the quoted price in GeM should be indicated in your GeM techno-commercial offer.
7. **Billing Details :-**The place of supply of material/services and place of submission of bill should be one and same i.e. "Billed to" and "Shipped 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.
8. **Packing, Loading, Lacing & Forwarding:-**The price(s) quoted by the tenderer shall be deemed to be inclusive of packing, loading, lacing & forwarding charges.
9. **E-Way bill:** -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
11. **Guarantee/Warranty:-** The item(s) supplied shall be covered guarantee/ warranty for a period of 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier. If any manufacturing defects are found in enquired item supplied by you shall have to be replaced by you free of cost. To & fro transportation for warranty replacement will be to your account.
12. **Jurisdiction:-**Disputes if any, arising out of this transaction are subject to provisions of competent court having jurisdiction over Bokaro.
13. **Tenderer(s):** - filling under MSME category and having valid registration certificate with NSIC, are required to submit registration certificate to enable us to consider under MSME, so that application benefits / facilities shall be provided as per procurement policy of government of India.
14. **P.O. Copy:** Please submit previous purchase order of the same items.
15. PLEASE ACCEPT AND CONFIRM OUR TERMS AND CONDITIONS IN YOUR LETTER HEAD FULLY 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.