

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687757203053

अनुबंध तिथि | Generated Date : 29-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4968973](#)

अनुसूची नाम | Schedule Name: Schedule 4

संगठन विवरण Organisation Details प्ररूप 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						
खरीदार विवरण Buyer Details पद Designation : MJ Buyer 77 संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buyer49.sail.jh@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 आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : HOD वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : HOD						
भुगतान प्राधिकरण विवरण Paying Authority Details Role : PAO भुगतान का तरीका Payment Mode : Internet Banking पद Designation : SM FIN ईमेल आईडी Email ID : pao1.nsl.or@gembuyer.in जीएसटीआईएन GSTIN : 22AAFCN3661C1ZX 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 : F935200001405435 कंपनी का नाम Company Name : INDUSTRIAL SYSTEM AND CONTROLS संपर्क नंबर Contact No. : 09425246155 ईमेल आईडी Email ID : mohtaisc@gmail.com पता Address : Plot no.06,Kailash Nagar,Behind saraswati shishu mandir,Industrial estate housing board, Durg, CHHATTISGARH-490026, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-CG-05-0000522 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 22ADVPM0643D2ZQ (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 3156 ELECTRICAL AP ITEMS STORE DEPARTMENT MADDI ANAND KUMAR MANAGER MOB 8718880112 DELIVERY PERIOD 90 DAYS FROM DATE OF PO						
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 : CABLE TIE NON RE NYLON 400 1 4.8 ब्रांड Brand : ISC 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 : ISC/CT/400 एचएसएन कोड HSN Code : 8536	15,000	NO	1.3	NA	19,500

कुल ऑर्डर मूल्य Total Order Value (in INR)						19,500
परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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	CABLE TIE NON RE NYLON 400 1 4.8	-	15,000	29-Jun-2024	27-Jul-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						
<p>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.</p>						
<p>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.</p>						
ईपीबीजी विवरण ePBG Detail						
सलाहकार बैंक Advisory Bank :						NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):						NA
नियम और शर्तें Terms and Conditions						
<p>1. General Terms and Conditions-</p> <p>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p> <p>2. Buyer Added Bid Specific Terms and Conditions-</p> <p>2.1 <i>Generic</i> 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.</p> <p>2.2 <i>Generic</i> Bidder shall submit the following documents along with their bid for Vendor Code Creation:</p> <p>a. Copy of PAN Card.</p> <p>b. Copy of GSTIN.</p> <p>c. Copy of Cancelled Cheque.</p> <p>d. Copy of EFT Mandate duly certified by Bank.</p> <p>2.3 <i>Buyer Added Bid Specific ATC:</i> Buyer Added text based ATC clauses</p> <p>Additional Terms & Condition (ATC)</p> <p>1. The offers shall be submitted through GeM Portal only. No other mode is acceptable.</p> <p>2. Warranty Clause:-</p>						

Standard Manufacturer Warranty

3. 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.

4. Contact details:-

(a) Buyer

MADDI ANAND KUMAR Manager(Met) manandkumar@nmdc.co.in

Sandeep Kumar Sandeep.kumar2@mjunction.in

(b) Stores Details;

Mr. Richard Sunil Louise, Ex-1B (Materials)

r.sunillouise@nmdc.co.in

Mr. J Madhava Rao, Ex-III (Materials)

j.madhavarao@nmdc.co.in

Mr. Shivshankar Jaiswal, Sr. Mgr. (Materials)

sshankarjaiswal@nmdc.co.in

5. CASE FILE NO- SP-3156 for Store(AP Items) department

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.