

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687702455525

अनुबंध तिथि | Generated Date : 02-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4862313](#)

अनुसूची नाम | Schedule Name: Schedule 3, Schedule 4, Schedule 2, Schedule 1, Schedule 5

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 5 संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buyer9.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: General Manager वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: General Manager	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 : C2D1190001010673 कंपनी का नाम Company Name : SHIV SHAKTI TRADERS संपर्क नंबर Contact No. : 07587137371 ईमेल आईडी Email ID : pavitrachouksey@gmail.com पता Address : HIG-25,,SADA COLONY,JAMNIPALI,KORBA CHHATTISGARH, Korba, CHHATTISGARH-495450, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-CG-10-0004848 एमएसएमई सामाजिक श्रेणी MSE Social Category : OBC एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 22ALZPC0796M1ZJ (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 : HEAT EXCH PLAT KELV NT 250 SB 1 G ब्रांड Brand : Kelvion India Pvt. Ltd. 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: NT250S एचएसएन कोड HSN Code: 84195090	1	SET	643,328.25	NA	643,328.25
2	उत्पाद का नाम Product Name : HEAT EXCH PLATE KELV NT 50 THV CD HEAT TRA ब्रांड Brand : Kelvion India Pvt. Ltd. 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: NT50THV CDH10 एचएसएन कोड HSN Code: 84195090	1	SET	137,810.81	NA	137,810.81
	उत्पाद का नाम Product Name : HEAT EXCH PLAT KELV NT 250 S B C ब्रांड Brand : Kelvion India Pvt. Ltd.					

3	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: NT250S एचएसएन कोड HSN Code: 84195090	1	SET	724,468.75	NA	724,468.75
4	उत्पाद का नाम Product Name : HEAT EXCH PLAT KELV NT 350 S B C ब्रांड Brand : Kelvion India Pvt. Ltd. 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: NT350S एचएसएन कोड HSN Code: 84195090	1	SET	2,184,016.11	NA	2,184,016.11
5	उत्पाद का नाम Product Name : HEAT EXCH PLATE KELV NT 50 THV CD GASKET ब्रांड Brand : Kelvion India Pvt. Ltd. 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: NT50THV CDH10 एचएसएन कोड HSN Code: 84195090	1	SET	126,937.11	NA	126,937.11
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,816,561.03
परिषिती विवरण Consignee Detail						
क्र.सं. S.No	परिषिती 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	HEAT EXCH PLAT KELV NT 250 SB 1 G	-	1	02-Jul-2024	05-Nov-2024
		HEAT EXCH PLATE KELV NT 50 THV CD HEAT TRA	-	1	02-Jul-2024	05-Nov-2024
		HEAT EXCH PLAT KELV NT 250 S B C	-	1	02-Jul-2024	05-Nov-2024
		HEAT EXCH PLAT KELV NT 350 S B C	-	1	02-Jul-2024	05-Nov-2024
		HEAT EXCH PLATE KELV NT 50 THV CD GASKET	-	1	02-Jul-2024	05-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.						
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.						
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						
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 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	
<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>	
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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	
<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>	
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	
<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>	
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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</p>	

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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

ATC (ADDITIONAL TERMS & CONDITION)

Checklist

<u>S.No.</u>	<u>Clauses</u>
1	Acceptable make
2	Penalty
3	Price fall clause certificate

1. Acceptable Make-

M/s Kelvion India Private Limited

Only OEM (M/s Kelvion India Private Limited) or their authorized dealer(s) are eligible to participate in the bid. The authorized dealer shall necessarily submit their valid authorization certificate from OEM mentioning the GEM bid reference to participate in the bid.

Offers received for the makes mentioned in the tender document will only be considered as valid for evaluation. If any firm submits offer against the tender for any make other than the make as mentioned in the tender, the same will be considered as unsolicited and rejected.

The tender has been displayed only for information regarding items being procured by NMDC Steel Limited and not for participation of any other makes / firms which are not established / proved in NMDC Steel Limited.

However other firms, who are capable of supplying the tendered items of any other makes as per the technical specification mentioned in the tender document, may submit their credentials to GM (Materials), NMDC Steel Limited, Nagarnar, Jagdalpur, Chhattisgarh-494001, indicating tender reference no, for vendor registration for future tenders.

The bidder should submit the integrity pact document on its Company's letter head, duly signed by the authorized representative on all pages. In case of non-receipt of any bid/offer without accompanying Integrity Pact (wherever mandated, as per terms of the tender), the respective bid/ offer shall be considered to be non-responsive & summarily rejected.

SP-2877/ **Gasket set for plate type Heat Exchanger**

2. Penalty:

a) If the seller fails to deliver any or all of the Goods within the original / re-fixed delivery period specified in the contract or as given by the NSL, the buyer will be entitled to deduct / recover the Liquidated damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week for the undelivered portion or part of the week or part of the week of delayed period as pre-estimated damages not exceeding 5% of the contract value without any controversy/ dispute of any sort whatsoever.

b) Under the above circumstances, NSL reserves the right to cancel the order or make alternative purchase of the materials of similar description from elsewhere at the risk and cost of the supplier duly giving an advance notice of 30 days to this effect and in such an event the seller will be liable to pay any losses that may be incurred by the buyer.

c) Except for the reasons specified in the Force Majeure Clause, the Corporation shall have the right to levy the penalty as already provided.

d) All correspondence in connection with the above may be addressed to the GM (Materials), NMDC Steel Limited, Nagarnar, Jagdalpur.

3. Price fall clause certificate:

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I/We undertake that we have not offered to supply / supplied / are not supplying same or similar products / systems or sub systems at a price lower than that offered against the *GeM Bid No.*_____ *dtd* _____ in respect of any Organization/Ministry/Department of the Govt. of India or its Subsidiaries or other PSU or any other private organization during the currency of the contract and if it is found at any stage that same or similar product/systems or sub systems was supplied by the bidder to any Organization/Ministry/Department of the Govt. of India or its Subsidiaries or other PSU or any other private organization at a lower price during the currency of the contract, then that very price will be applicable to the present case and the difference in the cost would be refunded by the bidder to buyer, if the contract has already been concluded.

I/We also accept that:

1. I/We have to submit a copy of the last (latest) purchase order for the similar/ordered item(s) received from any Organization/Ministry/Department of the Govt. of India or its Subsidiaries or other PSU or any other private organization.

2. We will inform the purchaser of offer to supply/supply of the similar/ordered item(s) at a lower rate to any Organization/Ministry/Department of the Govt. of India or its Subsidiaries or other PSU or any other private organization during the currency of the contract.

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.