

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687748368668

Generated Date | अनुबंध तिथि: 29-Dec-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4207502](#)

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप: Central PSU Ministry मंत्रालय: Ministry of Steel Department विभाग: Steel Authority of India Limited Organisation Name संगठन का नाम: IISCO Steel Plant Office Zone कार्यालय क्षेत्र: MATERIALS MANAGEMENT DEPT IISCO STEEL PLANT	Designation पद: Kiran Kumar Banaj Contact No. संपर्क नंबर: - Email ID ईमेल आईडी: buyer75.sail.wb@gembuyer.in GSTIN जीएसटीआईएन: - Address पता: PURCHASE SECTION, MATERIALS MANAGEMENT DPT. STEEL AUTHORITY OF INDIA LTD. IISCO STEEL PLANT, Burnpur, 713325, West Bengal India, IISCO STEEL PLANT, GSTIN Number 19AAACS7062F6Z6, BARDHAMAN, WEST BENGAL-713325, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: CGM(MM) Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: GM(F&A)	Role: PAO Payment Mode भुगतान का तरीका: Internet Banking Designation पद: Sujit Misra Email ID ईमेल आईडी: pao3.sail.wb@gembuyer.in GSTIN जीएसटीआईएन: 19AAACS7062F6Z6 Address पता: FINANCE DPT. STEEL AUTHORITY OF INDIA LTD., IISCO STEEL PLANT, Burnpur, 713325, West Bengal India, IISCO STEEL PLANT, GSTIN Number 19AAACS7062F6Z6,, Bardhaman, WEST BENGAL-713325, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी: 7858180000109216 Company Name कंपनी का नाम: JOSTS ENGINEERING COMAPNY LIMITED Contact No. संपर्क नंबर: 07506091149 Email ID ईमेल आईडी: etenders@josts.in Address पता: C-7,Wagle Industrial Estate,Road No.12, Thane - 400604.,Thane, Thane, MAHARASHTRA-400604, India MSME verified एमएसएमई सत्यापित: No MSME Registration number एमएसएमई पंजीकरण संख्या: UDYAM-MH-33-0061960 MSE Social Category एमएसई सामाजिक श्रेणी: General MSE Gender एमएसई लिंग श्रेणी: Male GSTIN जीएसटीआईएन: 27AAACJ1658A1ZZ	

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

Delivery Instructions | वितरण निर्देश: NA

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR) में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम: DigiPHONE-plus2 Brand ब्रांड: Megger Brand Type ब्रांड प्रकार: Registered Brand Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: DigiPHONE-plus2 (Q3) Model मॉडल: DigiPHONE-plus2 HSN Code एचएसएन कोड: HSN not specified by seller	1	set	1,614,240	GST जीएसटी (18%): 246,240 GST Cess 1 जीएसटी उपकर 1 (0%): 0 GST Cess 2 जीएसटी उपकर 2 (0 per accounting unit): 0 Input Tax Credit (ITC) on GST जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) (100%): 246,240 ITC on GST Cess 1 जीएसटी उपकर पर आईटीसी 1 (100%): 0 ITC on GST Cess 2 जीएसटी उपकर पर आईटीसी 2 (100%): 0	1,614,240
Total Order Value कुल ऑर्डर मूल्य (in INR)						1,614,240

Consignee Detail परेषिती विवरण						
					Delivery Start	Delivery To Be

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	After दिनांक के बाद डिलीवरी शुरू करना है	Completed By वितरण पूरा कब तक करना है
1	Designation पद : - Email ID ईमेल आईडी : buyer3.sail.burnpur@gembuyer.in Contact संपर्क : - GSTIN जीएसटीआईएन : - Address पता : STORES SECTION, MATERIALS MANAGEMENT DPT. STEEL AUTHORITY OF INDIA LTD. IISCO STEEL PLANT, Burnpur, 713325, West Bengal India, IISCO STEEL PLANT, GSTIN Number 19AAACS7062F6Z6,, BARDHAMAN, WEST BENGAL-713325, India	DigiPHONE-plus2	-	1	29-Dec-2023	28-May-2024

Product Specification for DigiPHONE-plus2

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Custom Specification	Custom Specification	Yes

Seller Specification Document | विक्रेता विशिष्टता दस्तावेज़:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/04/57/505/CatalogAttrs/SpecificationDocument/2023/11/23/2023_11_23_17_50_17_digiphone-plus-2_ds_en_2023-11-23-17-50-19_4d72a8ae52ef04d1fefb734518a0c81c.pdf
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Buyer Specification Document | खरीदार विशिष्टता दस्तावेज़:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3070592/54/78/703/CatalogAttrs/SpecificationDocument/2023/11/14/57611001000787_2023-11-14-11-21-25_851a0e974c1026d3893a081f3005d7bf.pdf
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ePBG Detail | ईपीबीजी विवरण

Advisory Bank सलाहकार बैंक :	NA
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :	NA

General Clauses w.r.t RCM/FCM | आरसीएम/एफसीएम के संबंध में सामान्य खंड

- Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
- For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
- For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
- For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.
- For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

Terms and Conditions | नियम और शर्तें

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 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.2 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

2.3 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.4 Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.5 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.6 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.7 Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2.8 Scope of Supply:

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

2.9 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Warranty/Guarantee Certificate to Accompany Supply i.e. "12 months from the date of commissioning or 18 months from the date of supply, whichever is earlier."
2. The free of cost demonstration of the kit will be part of the supply for final acceptance.
3. Factory Test certificate, warranty certificate must provide with supply.
4. Physical inspection will be done at stores by the department person but final acceptance by the department will only be given after the demonstration of the kit at site.
5. Our Standard incoterm FOS Burnpur works
6. Material shall be delivered to consignee with full tare vehicle or through TCI/ ARC/ Gati transporters
7. Annexure must be confirmed by the bidder with their supporting documents along with offer.
8. Risk Purchase Clause : If the Supplier fails to deliver the stores either in full or in part, within the prescribed delivery period, the Purchaser shall be entitled at his option to take alternate procurement action, at the risk & cost of the supplier for the unsupplied portion of the goods / items for which delivery has expired without canceling the contract in respect of the stores not yet due for delivery, or to cancel the contract based on progress of work, including stores not due for delivery, and, if thought fit/necessary, to purchase the stores at the risk and cost of the Supplier. The price differential in case of higher cost to SAIL, if any, shall have to be borne by the defaulting supplier. Moreover the defaulting supplier shall have no claim over the quantity, which they failed to supply.

2.10 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

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।