

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687714160534

Generated Date | अनुबंध तिथि: 30-Dec-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3927187](#)

Schedule Name | अनुसूची नाम: Schedule 34

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप: Central PSU	Designation पद: Senior Officer MJ
Ministry मंत्रालय: Ministry of Steel	Contact No. संपर्क नंबर: -8873002747-
Department विभाग: Steel Authority of India Limited	Email ID ईमेल आईडी: buyer53.sail.jh@gembuyer.in
Organisation Name संगठन का नाम: Bokaro Steel Plant	GSTIN जीएसटीआईएन: -
Office Zone कार्यालय क्षेत्र: BSLP61	Address पता: Room No- B324, Administrative Building, Bokaro Steel Plant, Bokaro Steel City,, BOKARO, JHARKHAND-827001, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: No	Role: PAO
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: CGM(Pur)	Payment Mode भुगतान का तरीका: Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: CGM(Pur)	Designation पद: Assistant Manager
	Email ID ईमेल आईडी: pao1.sail.bokaro@gembuyer.in
	GSTIN जीएसटीआईएन: -
	Address पता: DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand, Bokaro, JHARKHAND-827001, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी: GTQX200001885671	Company Name कंपनी का नाम: TRIMURTI TRADING COMPANY
Contact No. संपर्क नंबर: 09334210562	Email ID ईमेल आईडी: trimurtitc@gmail.com
Address पता: KUNWAR SINGH COLONY, CHAS, CHAS, CHAS, Bokaro, JHARKHAND-827013, -	MII Status एमआईआई स्थिति: True
MSME verified एमएसएमई सत्यापित: No	MSME Registration number एमएसएमई पंजीकरण संख्या: UDYAM-JH-01-0002662
MSE Social Category एमएसई सामाजिक श्रेणी: General	MSE Gender एमएसई लिंग श्रेणी: Male
GSTIN जीएसटीआईएन: 20A10PS7215F3Z9	

*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: SCREW SHD CAP ASTL IS 2269 M20 90MM Brand ब्रांड: Unbrako Brand Type ब्रांड प्रकार: Unbranded 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: BOQ (Q3) Model मॉडल: SHCS M20x90 HSN Code एचएसएन कोड: 73181500	400	EA	117	GST जीएसटी (18%): 7,138.983 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%): 7,138.983 ITC on GST Cess 1 जीएसटी उपकर पर आईटीसी 1 (0%): 0 ITC on GST Cess 2 जीएसटी उपकर पर आईटीसी 2 (0%): 0	46,800
Total Order Value कुल ऑर्डर मूल्य (in INR)						46,800

Consignee Detail परेषिती विवरण					
					Delivery To
					Delivery Start

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	After दिनांक के बाद डिलीवरी शुरू करना है	Be Completed By वितरण पूरा कब तक करना है
1	Designation पद : - Email ID ईमेल आईडी : hod7.sail.bokaro@gembuyer.in Contact संपर्क : 091-89868731-72 GSTIN जीएसटीआईएन : - Address पता : DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand, BOKARO, JHARKHAND-827001, India	SCREW SHD CAP ASTL IS 2269 M20 90MM	-	400	30-Dec-2023	29-Mar-2024

Specification | विनिर्देश 1

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

Note | टिप्पणी: 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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Corrigendum | शुद्धिपत्र

1. **Extended Upto** | तक बढ़ाया गया : 2023-10-26 09:00:00
2. **Extended Upto** | तक बढ़ाया गया : 2023-11-13 15:00:00

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

1. 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.
2. 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.
3. 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.
4. 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.
5. 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

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.

2.3 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

2.4 Generic

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

2.5 Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

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 Inspection.

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

WAIVED

Post Receipt Inspection at consignee site before acceptance of stores:

AT BSL STORES

2.10 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.

2.11 Buyer Added Bid Specific ATC.

Buyer Added text based ATC clauses

NOTE:

ELIGIBILITY CRITERIA: The offer against this tender from empaneled suppliers to whom this LTE has been issued shall be considered, offer of any other party shall be treated as unsolicited. Whoever is interested to be registered as a supplier of these items, should fill up the vendor registration form, hosted on the website. The normal registration process shall, thereafter be followed by the plants/ units for registering the eligible suppliers. This information is solely for the purpose of exploring the possibility of enhancing vendor base, wherever required and should not be considered as a purchase enquiry. Purchase enquiry in future may be issued to such suppliers, if registered.

In case of offer submission by the authorized dealer of the OEM, tender specific authorization of the OEM to be provided with their offer without which the offer shall not be acceptable.

A. SPECIAL CONDITIONS OF NIT:

1. DELIVERY SCHEDULE:- Delivery Schedule (all Item)- All qty of all item - within 03 months from date of placement of PO. Delivery date shall be one of the criteria for technical Evaluation of Bids Received.

1) UNLOADING : Unloading at BSL Stores is to be arranged by Bokaro Steel Plant (BSL)

PAYMENT TERMS : 100% against GRN

DELIVERY TERM :- F.O.R BSL Store- B. S. CITY

4) INSPECTION : - Inspection Plan No: 8

STAGE INSPECTION::

Waived

PREDISPATCH INSPECTION (INDIGENOUS):

Waived

PREDISPATCH INSPECTION (IMPORT):

Pre-dispatch Inspection-WAIVED COUNTRY OF ORIGIN ,BILL OF LADDING

FINAL RECEIPT INSPECTION:

RECEIPT INSPECTION

1. VISUAL INSPECTION

2. VERIFICATION OF DOCS

QAP & DOCUMENTS TO BE SUBMITTED:

Documents to be submitted

1..MANUFACTURER TEST CERTIFICATE

INSPECTION TEXT:

1. BSL RESERVES THE RIGHT TO CONDUCT INSPECTION AT ANY STAGE PRIOR TO DISPATCH OR AFTER RECEIPT INCLUDING TESTING OF MATERIALS IRRESPECTIVE OF INSPECTION CLAUSE GIVEN IN THE PO.

2. ALL TEST REPORTS / DOCUMENTS MENTIONED IN PO HAVE TO BE SUBMITTED IN ADDITION TO THE DOCUMENTS MENTIONED IN INSPECTION PLAN ALONG WITH THE MATERIAL OR WHENEVER ASKED FOR.

3. CLEAR, VISIBLE IDENTIFICATION MARK (IM) OF THE SUPPLIER / MANUFACTURER HAS TO BE GIVEN ON THE MATERIAL AND IT HAS TO BE ENCIRCLED, FAILING WHICH THE MATERIAL MAY BE REJECTED. THE DETAILS OF THE "IM" <(>&<)> ITS LOCATION ON THE MATERIAL HAS TO BE CLEARLY MENTIONED IN THE INVOICE / CHALLAN / PACKING LIST.

- 5) Anti-bribery Undertaking: By participating in this tender, the Suppliers/Vendors/Contractors are deemed to have undertaken that they shall not give or take any financial or non-financial bribe, to or from anyone during the tender or during the execution of the contract thereafter and if they notice any such incident happening, they shall report it to SAIL Vigilance.**
- 6) The Vendors shall also be required to submit following duly filled & signed formats**
- 1. Non-Collusive Certificate**
 - 2. Undertaking by Bidder**
 - 3. Local Content Declaration (As per GOI's Make In India policy)**

Tenderers are requested to read the tender document carefully and submit their quote as per terms & conditions in Gem Portal. Tenderers who submit their offers shall be deemed to have read, understood and accepted the terms and conditions.

2.12 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।