

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687754420528

Generated Date | अनुबंध तिथि: 08-Jan-2024

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3969152](#)

Organisation Details | संगठन 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

Buyer Details | खरीदार विवरण

Designation | पद : Avishek Mozumder
Contact No. | संपर्क नंबर : -
Email ID | ईमेल आईडी : buyer6.isp.wb@gembuyer.in
GSTIN | जीएसटीआईएन : -
PURCHASE SECTION, MATERIALS MANAGEMENT DPT. STEEL
AUTHORITY OF INDIA LTD. IISCO STEEL PLANT, Burnpur,
Address | पता : 713325, West Bengal India, IISCO STEEL PLANT, GSTIN
Number 19AAACS7062F6Z6,
BARDHAMAN, WEST BENGAL-713325, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति : No
Designation of Administrative Approval | AGM(MM)
प्रशासनिक अनुमोदन का पदनाम :
Designation of Financial Approval | GM (F&A)
वित्तीय अनुमोदन का पदनाम :

Payment Authority Details | भुगतान प्राधिकरण विवरण

Role : PAO
Payment Mode | Internet Banking
भुगतान का तरीका :
Designation | पद : Sujit Misra
Email ID | ईमेल आईडी : pao3.sail.wb@gembuyer.in
GSTIN | जीएसटीआईएन : 19AAACS7062F6Z6
FINANCE DPT. STEEL AUTHORITY OF INDIA LTD., IISCO STEEL
PLANT, Burnpur, 713325, West Bengal India, IISCO STEEL
Address | पता : PLANT, GSTIN Number 19AAACS7062F6Z6,,
Bardhaman, WEST BENGAL-713325, India

Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी : 4AB6180000090470
Company Name | कंपनी का नाम : NECTAR INFOSYSTEMS INDIA PRIVATE LIMITED
Contact No. | संपर्क नंबर : 09582777451
Email ID | ईमेल आईडी : info@nectarinfosystems.com
Address | पता : FF, WZ 429A,,Near Chintu Park,Naraina,Naraina,
SOUTH WEST DELHI, Delhi-110028, -
MSME verified | एमएसएमई सत्यापित : No
MSME Registration number | एमएसएमई पंजीकरण संख्या : -
GSTIN | जीएसटीआईएन : 07AADCN6929M1ZX

*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

Product Details | उत्पाद विवरण

#	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	<p>Product Name उत्पाद का नाम : SAMSUNG Smart Television</p> <p>Tv 65 Inch LED Backlit LCD</p> <p>Brand ब्रांड : SAMSUNG</p> <p>Brand Type ब्रांड प्रकार : Registered Brand</p> <p>Catalogue Status कैटलॉग की स्थिति : OEM verified catalogue</p> <p>Selling As कैसे बेचा जा रहा है : OEM verified Reseller</p> <p>Category Name & Quadrant श्रेणी का नाम और चतुर्थांश :</p>	3	pieces	78,500	<p>GST जीएसटी (28%) : 51,515.625</p> <p>GST Cess 1 जीएसटी उपकर 1 (0%) : 0</p> <p>GST Cess 2 जीएसटी उपकर 2 (0 per accounting unit) : 0</p> <p>Input Tax Credit (ITC) on GST जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) : (100%) : 51,515.625</p> <p>ITC on GST Cess 1 जीएसटी उपकर पर आईटीसी 1 (100%) : 0</p>	235,500

Television TV (Q2) Model मॉडल: UA65AU7500KLXL HSN Code एचएसएन कोड: HSN not specified by seller					ITC on GST Cess 2 जीएसटी उपकर पर आईटीसी 2 (100%) : 0			
2	Product Name उत्पाद का नाम : SAMSUNG Smart Television Tv 55 Inch LED Backlit LCD Brand ब्रांड : SAMSUNG Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति: OEM verified catalogue Selling As कैसे बेचा जा रहा है : OEM verified Reseller Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Television TV (Q2) Model मॉडल: SAMSUNG BE55A-H (2 YEARS WARRANTY) HSN Code एचएसएन कोड: HSN not specified by seller	3	pieces	49,920	GST जीएसटी (28%) : 32,760 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%) : 32,760 ITC on GST Cess 1 जीएसटी उपकर पर आईटीसी 1 (100%) : 0 ITC on GST Cess 2 जीएसटी उपकर पर आईटीसी 2 (100%) : 0		149,760	
Total Order Value कुल ऑर्डर मूल्य (in INR)							385,260	
Consignee Detail परेषिती विवरण								
S.No क्र.सं.	Consignee परेषिती			Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be 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			SAMSUNG Smart Television Tv 65 Inch LED Backlit LCD	-	3	08-Jan-2024	24-Mar-2024
				SAMSUNG Smart Television Tv 55 Inch LED Backlit LCD	-	3	08-Jan-2024	24-Mar-2024
Product Specification for SAMSUNG Smart Television Tv 65 Inch LED Backlit LCD								
Specification विनिर्देश		Sub-Spec उप-विनिर्देश				Value मूल्य		
Specifications		Type of Display Technology				LED Backlit LCD		
		Screen Size (Inches)				65		
		Resolution (Pixels)				(3840x2160) UHD		
		Category				Smart		
		Operating System in case of Smart TV				Tizen		
		Static contrast Ratio				1000 : 1		
		Typical Brightness				200 - 299		
		Screen Mirroring				Yes		
		Mount Type				Both table and wall mount		
		Inbuilt Speakers				Yes		
		If Yes, Wattage of Speakers				20W x 2		
		Sub Woofers				No		
		Power Consumption (Watts)				200		
Ports & Connectivity		Number of HDMI Ports				3		
		Number of USB Ports				1		
		Number of VGA Ports				0		
		Number of Ethernet Ports				1		
		Built-in Wi-fi				Yes		
		Wi-fi Direct				Yes		
Input		Composite Input				No		
		Component Input				No		
		RF Input				Yes		
Accessories		Built-in set-top Box				No		
		Details of accessories (included in the scope of supply)				Remote Control,Connecting Cable,Batteries		
		BIS Registration as per CRS of Meity				Yes		

Certification	BIS Registration Number	R-61001627
	Energy Star Rating in line with the Government of India Notification number S O 1896(E) and S O 1897(E)	2
Generic	Minimum Operating Temperature (Degree C)	0
	Maximum Operating Temperature (Degree C)	50
	Minimum Operating Humidity (%RH)	10
	Maximum Operating Humidity (%RH)	90
	Dimensions (Length x Breadth x Depth) (mm x mm x mm)	1449.4 x906.6 x282.1
	Weight (Kg)	20.9
Warranty	Warranty(Years)	1
Product Specification for SAMSUNG Smart Television Tv 55 Inch LED Backlit LCD		
Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Specifications	Type of Display Technology	LED Backlit LCD
	Screen Size (Inches)	55
	Resolution (Pixels)	(3840x2160) UHD
	Category	Smart
	Operating System in case of Smart TV	Tizen
	Static contrast Ratio	4500 : 1
	Typical Brightness	200 - 299
	Screen Mirroring	Yes
	Mount Type	Both table and wall mount
	Inbuilt Speakers	Yes
	If Yes, Wattage of Speakers	10W x 2
	Sub Woofers	No
	Power Consumption (Watts)	145
Ports & Connectivity	Number of HDMI Ports	3
	Number of USB Ports	1
	Number of VGA Ports	0
	Number of Ethernet Ports	1
	Built-in Wi-fi	Yes
	Wi-fi Direct	Yes
Input	Composite Input	No
	Component Input	No
	RF Input	Yes
Accessories	Built-in set-top Box	No
	Details of accessories (included in the scope of supply)	Remote Control,Connecting Cable,Batteries
Certification	BIS Registration as per CRS of Meity	Yes
	BIS Registration Number	R-61001627
	Energy Star Rating in line with the Government of India Notification number S O 1896(E) and S O 1897(E)	NA
Generic	Minimum Operating Temperature (Degree C)	0
	Maximum Operating Temperature (Degree C)	40
	Minimum Operating Humidity (%RH)	10
	Maximum Operating Humidity (%RH)	80
	Dimensions (Length x Breadth x Depth) (mm x mm x mm)	1230.5 x783.3 x250.2
	Weight (Kg)	14.2
Warranty	Warranty(Years)	2
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

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 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 %.

2.3 Generic

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

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.4 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.

2.5 Scope of Supply:

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

2.6 Warranty:

Warranty period of the supplied products shall be 2 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.7 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Material Description as follows

a. LED MONITOR - 3 Nos.

LED MONITOR; SLIM TYPE, SCREEN SIZE: 65 INCH; POWER SUPPLY: 230V AC, 50HZ; DISPLAY RESOLUTION: 4K ULTRA HD 3840 X 2160; ASPECT RATIO : 16:9; VIEWING ANGLE: 178-D EGREE; CONNECTIVITY: HDMI, USB, COMPONENT IN, AUDIO OUT, ETHERNET & PC I/P; ACCESSORIES: FLOOR & WALL MOUNTING SUPPORT, REMOTE CONTROLLER, POWER ADAPTOR, POWER CORD, USER MANUAL, WARRANTY CARD ETC. PREFERRED MAKE: LG, SAMSUNG, TCL, SONY , PANASONIC, MOTOROLA.

b. LED MONITOR,SLIM,55IN,1920X1080MM - 3 Nos.

LED MONITOR,SLIM,55IN,1920X1080MM SCREEN SIZE: 55 INCH, POWER SUPPLY: 230 VAC, FREQUENCY: 50 HZ, DISPLAY RESOLUTION: 1920 X 1080 MM , ASPECT RATIO: 16:9, CONTRAST RATIO: 40000:1, VIEWING ANGLE: 170 DEG, CONNECTIVITY: HDMI, USB, COMPONENT IN, AUDIO OUT, ETHERNET & PC I/P. ACCESSORIES: FLOOR AND WALL MOUNTING SUPPORT, REMOTE CONTROLLER, POWER ADAPTOR, POWER CORD, USER MANUAL ETC PREFERRED BRAND- SONY, LG, SAMSUNG, CROMA, XIAOMI, PANASONIC, ONEPLUS, TCL, HISENSE, VU, PHILIPS, TOSHIBA.

Party needs to submit detailed technical datasheet at time of bid submission.

Inspection at site on receipt. by inspection team & department. Warranty/Guarantee Certificate To Accompany Supply.

ATC Clauses:-

Inspection to be done at SAIL ISP Stores. Required test & warranty/guarantee certificate to be supplied for successful inspection.

Material should be as per the material details as mentioned.

Please attach documents as mentioned in GEM Bid only.

Along with the bid submission in GEM, please submit the below mentioned documents, failing to adhere the same your offer might be rejected in GEM

1. PAN card

2. GSTIN

3. Bank details (as per attached format, duly signed and sealed) along with a cancelled cheque.

4. Contact details of the party (Name, Address, phone no., e-mail ID etc)

5. GeM Seller IDs.

6. CGST/IGST % DECLARATION

Offers might be rejected in case of non-compliance of above mentioned points

7. Despatch intimation to be mailed to Purchase Officers vide mail at time of delivery. (Preferred transporters: TCI XPX, TCI Freight, ARC, GATI)

9. Non Collusive Certificate & Appendix 3 (as per the prescribed below format)

8. Original bill/invoice copy to be sent along with CRAC/GRN Copy only after uploading GST in GST portal and GeM Portal and to be sent directly to Mr. Sujit Mishra, MB section (Finance & Accounts).

Address: MB Section, Finance Department, Near GM(MM) office, SAIL IISCO STEEL PLANT, Burnpur, West Bengal 713325 (through speed post only)

Please submit the signed scanned & stamped copy of the Non collusive declaration and Undertaking (appendix-3) as mentioned along with the offer submission, non-compliance to the same may result in the offer rejection

NON-COLLUSIVE TENDERING CERTIFICATE

(to be signed by an authorised person on the Tenderer's behalf)

To

Plants/ Units

Steel Authority of India Limited

Place

Dear Sir/ Madam,

Non-Collusive Tendering Certificate for (RFQ/ Tender No) (Date)

1. We, (name(s) of the tenderer(s)) of (address (es) of the tenderer(s)) refer to the bid/offer against (the "Tender no").

2. Non-collusion

We represent and warrant that in relation to the Tender:

(a) Our bid was developed genuinely, independently and made with the intention to accept the Contract it awarded;

(b) Our bid was not prepared with any agreement, arrangement, communication, understanding, promise of undertaking with any person (including any other tenderer or competitor) regarding:

i) prices;

ii) methods, factors or formulas used to calculate prices;

iii) an intention or decision to submit a bid;

iv) an intention or decision to withdraw a bid;

v) the submission of bid that does not conform with the requirements of the tender;

vi) the quality, quantity, specifications or delivery particulars of the products or services to which this tender relates; and

vii) the terms of the bid, and we undertake that we will not, prior to the award of the Contract, enter into or engage in any of the foregoing.

3. Consequences of breach or non-compliance

We understand that in the event of any breach or non-compliance with any warranties or undertakings in this certificate, the Plants/ Units IISCO Steel Plant, Steel Authority of India Limited,

Place Burnpur may, at its discretion, invalidate our bid, exclude us in future tenders, pursue damages or other forms of redress from us (including but not limited to damages for delay, costs and expenses of re-tendering and other costs incurred), and /or (in the event that we are awarded the Contract) terminate the Contract.

Signed for and on behalf of the (tenderer)

Signature:

Name:

Position:

Date:

To,
The A.G.M (Finance)
Cash Section
SAIL-IISCO Steel Plant
Burnpur

DATE:-

Dear Sir,

Sub:-Payment through e-payment system.

We do hereby giving our consent for making all the payments through e-payment system and the required particulars are noted hereunder:

	NAME OF PARTY (Block LETTER)	
1	ADDRESS	<div></div> <div></div> <div></div> <div>TEL NO.</div>
2	E-MAIL (if any)	
3	BANK	STATE BANK OF INDIA
4	BRANCH NAME	
5	BRANCH CODE	
6	ACCOUNT NO	
7	PARTY CODE (For office use)	
8	IFSC CODE	
9	MICR CODE	
10	C PAN NO	<div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div>

Thanking you,

Signature.....
(With Rubber Stamp)

For-----

Bank Signature & Seal

**Enclose 1.one Cancelled Cheque
2. Photo copy of PAN Card.**

**To,
The A.G.M (Finance)
Cash Section
SAIL-IISCO Steel Plant
Burnpur**

Date:-

–
Dear Sir,

Sub:-Payment through e-payment system.

We are giving our consent for making all the payments through e-payment system directly to our Bank a/c (Other than State Bank of India). We also undertake to pay through your pay order vouchers, the Bank Charges that will be charged by State Bank of India from time for the transaction through RTGS/NEFT. The details of information required for transfer of Funds are given hereunder.

	NAME OF PARTY (BLOCK LETTER)	
1	ADDRESS	

		TEL NO.											
2	E-MAIL (if any)												
3	Party Code (For office use)												
4	Name of the Bank												
5	Name of Branch												
6	Branch Code												
7	Account No.												
8	IFSC Code of the Branch (Printed on Cheque Leave)												
9	MICR NO												
10	PAN NO	<table border="1"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>											

Thanking you,

Signature-----
(With Rubber Stamp)

For.....

Bank Signature & Seal

Enclose 1.one Cancelled Cheque
2. Photo copy of PAN Card.

FORMAT FOR UNDERTAKING TO BE SUBMITTED/ UPLOADED BY BIDDER ALONG WITH THE TENDER DOCUMENTS

I..... (Name and Designation) appointed as the attorney/ authorized signatory of the bidder (including its constituents) M/s..... (herein after called the bidder) for the purpose of the Tender Documents for..... as per the tender No..... of (SAIL), do hereby solemnly affirm and state on the behalf of the bidder including its constituents as under:

1. I/We the bidder(s) am/are signing this document after carefully reading the contents of the above mentioned tender.

2. I/We declare and certify that I/We have not made any misleading or false representation anywhere in the tender submitted including the annexures thereto.

3. I/We also understand that my/ our offer will be evaluated based on the documents/ credentials submitted along with the offer and same shall be binding upon me/us.

4. I/We declare that the information and documents submitted along with the tender documents by me/ us are complete and correct and I/We are fully responsible for the authenticity and correctness of the information and documents, submitted by us.

5. I/We understand that at any time during process for evaluation of tenders, if any information / document submitted by me / us are found to be suppressing facts / forged / false / fabricated / fudged or incorrect, it shall lead to forfeiture of the EMD, if submitted, besides banning under the extant Guidelines for Banning of Business Dealings of SAIL and initiating any legal action as deemed fit by SAIL. Further, I/we..... (Name of the Bidder) and all my/ our constituents understand that my/ our offer shall be summarily rejected.

6. I/We also understand that at any time after award of contract, if the certificate(s) submitted by me / us are found to be suppressing facts / false/ forged/ fabricated / fudged or incorrect, it may lead to termination of the contract, along with forfeiture of EMD / SD and Performance Guarantee if submitted, besides any other action provided in the contract including banning under the extant Guidelines for Banning of Business Dealings of SAIL and initiating any legal action as deemed fit by SAIL.

SEAL AND SIGNATURE OF THE BIDDER

Place:

Date:

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।