

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687715990740

Generated Date | अनुबंध तिथि: 09-Jan-2024

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4366593](#)

Organisation Details संगठन विवरण				Buyer Details खरीदार विवरण			
Type प्ररूप :	State PSU			Designation पद :	Assistant Accountant		
Ministry मंत्रालय :	-			Contact No. संपर्क नंबर :	0542-2282074-		
Department विभाग :	Public Works Department Uttar Pradesh			Email ID ईमेल आईडी :	buyer82.pwdup.up@gembuyer.in		
Organisation Name संगठन का नाम :	N/A			GSTIN जीएसटीआईएन :	09AAACU3258KSZA		
Office Zone कार्यालय क्षेत्र :	U P State Bridge Corporation Ltd			Address पता :	U.P. State Bridge Corporation Ltd. Shivpur Varanasi, VARANASI, UTTAR PRADESH-221003, 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:	PM			Payment Mode भुगतान का तरीका:	GPA - Challan		
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम :	PM			Designation पद :	Dy pm		
				Email ID ईमेल आईडी :	pao130.pwdup.up@gembuyer.in		
				GSTIN जीएसटीआईएन :	09AAACU3258KSZA		
				Address पता:	U.P. State Bridge Corporation Ltd. Shivpur Varanasi, Varanasi, UTTAR PRADESH-221003, India		
Seller Details विक्रेता विवरण							
GeM Seller ID जेम विक्रेता आईडी :	29F8180000649305						
Company Name कंपनी का नाम :	SRMB SRIJAN PRIVATE LIMITED						
Contact No. संपर्क नंबर :	09831835656						
Email ID ईमेल आईडी :	accounts@srmbsteel.com						
Address पता :	7,SRMB House,Khetra Das Lane,Chandni Chowk, Kolkata, WEST BENGAL-700012, -						
MSME Registration number एमएसएमई पंजीकरण संख्या :	-						
GSTIN जीएसटीआईएन:	19AAHCS0616C1ZO						
*GST / Tax invoice to be raised in the name of जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer							
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	Product Name उत्पाद का नाम : SRMB Killed 20 MM (TMT) steel rods- Deformed Steel Bars Brand ब्रांड : SRMB Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति: OEM verified catalogue Selling As कैसे बेचा जा रहा है : OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : High Strength Deformed Steel Bars and Wires for concrete reinforcement - as per IS 1786 (Latest) (Q2) Model मॉडल: SRMB 500+SR HSN Code एचएसएन कोड: 72142090	32	metric tonne	55,814	GST जीएसटी (18%) : 272,448 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%) : 272,448 ITC on GST Cess 1 जीएसटी उपकर पर आईटीसी 1 (0%) : 0 ITC on GST Cess 2 जीएसटी उपकर पर आईटीसी 2 (0%) : 0	1,786,048	
Total Order Value कुल ऑर्डर मूल्य (in INR)							1,786,048
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 : buyer82.pwdup.up@gembuyer.in Contact संपर्क : 0542-2282074-	SRMB Killed 20 MM (TMT) steel rods-	-	32	09-Jan-2024	24-Jan-2024	

GSTIN जीएसटीआईएन : 09AAACU3258KSZA Address पता : U.P. State Bridge Corporation Ltd. Shivpur Varanasi, VARANASI, UTTAR PRADESH-221003, India		Deformed Steel Bars				
Product Specification for SRMB Killed 20 MM (TMT) steel rods-Deformed Steel Bars						
Specification विनिर्देश	Sub-Spec उप-विनिर्देश				Value मूल्य	
Generic	Producer Type				Primary Producer	
	Conforming to Indian Standard IS 1786 : 2008: latest				Yes	
	Product ISI Marked				Yes	
	CM/L number				5247362	
Material	Strength Grade of Steel bars and wires				Fe 500D	
	Type of steel				Killed	
	Type of Raw Material				virgin	
Process	Process of manufacture of Steel				hot rolled steel with controlled cooling and tempering	
Dimension	Nominal sizes (diameter) of bars/ wires (mm)				20	
	Nominal mass per meter of individual bars/ wires (kgs)				2.47	
	Nominal cross- sectional area of individual bars/ wires (sq.mm)				314.3	
	Nominal Length of Steel bars (metres)				12	
Test Report	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.				Yes	
	Test Report No and Date				N-333	
	Name and Address of the Lab				Superintendence	
	Test report to be furnished to the buyer on demand				Yes	
BIS license of the product उत्पाद का बीआईएस लाइसेंस: 5247362						
ePBG Detail ईपीबीजी विवरण						
Advisory Bank सलाहकार बैंक :					HDFC Bank	
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :					3.00	
The bidder shall furnish ePBG as applicable as per bid's terms and conditions बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा						
General Clauses w.r.t RCM/FCM आरसीएम/एफसीएम के संबंध में सामान्य खंड						
<p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p>						
Terms and Conditions नियम और शर्तें						
1. General Terms and Conditions-						
<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>						
2. Buyer Added Bid Specific Terms and Conditions-						
<p>2.1 <i>Generic</i></p> <p>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>						

2.2 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

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

Experience Criteria: The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

2.5 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.

2.6 Scope of Supply.

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

2.7 Turnover.

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2.8 Turnover.

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

2.9 OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.10 Service & Support:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.11 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.12 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.13 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.

2.14 Certificates:

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

2.15 Certificates:

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

2.16 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.17 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

2.18 Past Project Experience:

The Bidder / OEM (themselves or through reseller(s)), should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

2.19 Forms of EMD and PBG:

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

2.20 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

U.P. State Bridge Corporation Ltd.

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

2.21 Financial Criteria:

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

2.22 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।