

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687745181914

Generated Date | अनुबंध तिथि: 11-Jan-2024

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4220914](#)

## 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: Namasree Banerjee  
Contact No. | संपर्क नंबर: -  
Email ID | ईमेल आईडी: buyer73.sail.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 | प्रशासनिक अनुमोदन का पदनाम: Mgr(MM)  
Designation of Financial Approval | वित्तीय अनुमोदन का पदनाम: GM(F & A)

## Paying Authority Details | भुगतान प्राधिकरण विवरण

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  
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: 4244190000884254  
Company Name | कंपनी का नाम: Radiant Technologies  
Contact No. | संपर्क नंबर: 08655044414  
Email ID | ईमेल आईडी: technologies.radiant@gmail.com  
Address | पता: 1, MAIN ROAD, GORELAL CHOWK,  
Gondia, MAHARASHTRA-441601, -  
MSME verified | एमएसएमई सत्यापित: No  
MSME Registration number | एमएसएमई पंजीकरण संख्या: UDYAM-MH-11-0000496  
MSE Social Category | एमएसई सामाजिक श्रेणी: General  
MSE Gender | एमएसई लिंग श्रेणी: Male  
GSTIN | जीएसटीआईएन: 27AAHFR2768R1ZA

\*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	Product Name   उत्पाद का नाम: Unbranded Duplex Fiber Optic Patch Cord SC - ST Brand   ब्रांड: NA Brand Type   ब्रांड प्रकार: Unbranded Catalogue Status   कैटलॉग की स्थिति: Catalogue not verified by OEM				GST   जीएसटी (18%): 3,050.847 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	

Selling As   कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant   श्रेणी का नाम और चतुर्थांश : Fiber Optic Patch Cord (Q3) Model   मॉडल: SC-ST HSN Code   एचएसएन कोड: HSN not specified by seller	100	pieces	200	(आईटीसी) I (100%) : 3,050.847 ITC on GST Cess 1   जीएसटी उपकर पर आईटीसी 1 (0%) : 0 ITC on GST Cess 2   जीएसटी उपकर पर आईटीसी 2 (0%) : 0	20,000
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Total Order Value | कुल ऑर्डर मूल्य (in INR)

20,000

### 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	Unbranded Duplex Fiber Optic Patch Cord SC - ST	-	100	11-Jan-2024	10-Apr-2024

### Product Specification for Unbranded Duplex Fiber Optic Patch Cord SC - ST

Specification   विनिर्देश	Sub-Spec   उप-विनिर्देश	Value   मूल्य
CONSTRUCTION	Connector Insertion loss, Max. (in dB)	0.3
	Connector Return loss, Min. (in dB)	50
	Material of Ferrule	Zirconia Ceramic, PreRadiused and pre polished
	Durability	200 Mating cycle
GENERIC	Description of item	Fiber Optic Patch Cord for Optical Fiber Cabling
	Connector type, Connector End A	SC
	Connector type, Connector End B	ST
	Cable type	Duplex
	Fiber type	Multimode 50/125 micron
	Cable Size, Outer dia (in mm)	2
	Cord Length (in m)	3
	Jacket material (Sheath material)	LSZH
	Cable color	Aqua
Operating temprature	-10 deg.C to +60 deg C	
CERTIFICATIONS	Availability of Type test report from Central government/NABL/ILAC accredited laoratory to prove conformity of products to the specification	Yes
	Test report number - Must declare	RT-SC/ST-01
	Report date - Must declare Must declare	11-02-2020
	Name of lab - Must declare Must declare	RADIANT
	Address of lab - Must declare Must declare	AIROLI NAVI MUMBAI
	Agreed to furnish all the test reports and certificates to the buyer/consignee on demand	Yes

**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.

### Corrigendum | शुद्धिपत्र

- GeM-Bidding-Corr-5609587-1.pdf : [click here](#) | यहां क्लिक करें
- Extended Upto | तक बढ़ाया गया : 2023-12-06 09:00:00

Advisory Bank | सलाहकार बैंक :

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 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):

Not applicable

Post Receipt Inspection at consignee site before acceptance of stores:

Sail ISP Burnpur

**2.6 Scope of Supply:**

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

**2.7 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.

**2.8 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

**Special Instruction:****Inspection Clause:**

- a) Venue/Agency of inspection: At ISP Stores by MM & Indenting Dept.
- b) Inspection terms and conditions: Conformity to supply as per specifications provided in Material PO text.
- c) Inspection documents: Warranty/Guarantee Certificate.

Along with the bid submission in GEM, please submit the below mentioned documents

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)

8. Original bill/invoice copy to be sent only after uploading GST in GST portal and GeM Portal and to be sent directly to MB section (Finance & Accounts).

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

**9. Please find below the Bank Mandates**

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	_____ _____ _____ TEL NO.																				
2	E-MAIL (if nay)																					
3	BANK	STATE BANK OF INDIA																				
4	BRANCH NAME																					
5	BRANCH CODE																					
6	ACCOUNT NO																					
7	PARTY CODE																					
8	IFSC CODE																					
9	MICR CODE																					
10	C 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><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

Copy to :- (1) A.G.M.(F)-MB/D.G.M.(F)-Project

(2) Concerned MM Deptt/Project Deptt/Contract Deptt./ T.E.Deptt.

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	<hr/> <hr/> <hr/> TEL NO.
2	E-MAIL (if nay)	
3	Party /Employee Code	
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)	



arrangements relating to the Tender to the Plants/ Units-----, Steel Authority of India Limited, Place -----, including those which are entered into after the Contract is awarded. We warrant that we have duly disclosed and will continue to disclose such arrangements to the Plants/ Units-----, Steel Authority of India Limited, Place -----.

4. 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-----, Steel Authority of India Limited, Place ----- may, at its discretion, invalidate our bid, exclude us

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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

Appendix -

**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:

2.9 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।