

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687795387418

अनुबंध तिथि | Generated Date : 05-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4125044](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central PSU मंत्रालय   Ministry : Ministry of Steel विभाग   Department : Steel Authority of India Limited संगठन का नाम   Organisation Name : Bokaro Steel Plant कार्यालय क्षेत्र   Office Zone : BSLP61	पद   Designation : vikash kumar संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : buyer20.bsp.jh@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : mjunction enclosure, Administrative Building, Bokaro Steel Plant, Bokaro Steel City., BOKARO, JHARKHAND-827001, India

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

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	SCNA210003987088
कंपनी का नाम   Company Name :	M/S SHIVA PHARMA
संपर्क नंबर   Contact No. :	09835308919
ईमेल आईडी   Email ID :	pharma_shiva@yahoo.com
पता   Address :	PLOT NO.-HB/1,SECTOR-4,SECTOR-4,CITY CENTRE SECTOR-4, Bokaro, JHARKHAND-827004, -
एमएसएमई सत्यापित   MSME verified :	No
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-JH-01-0024513
एमएसई सामाजिक श्रेणी   MSE Social Category :	OBC
एमएसई लिंग श्रेणी   MSE Gender :	Male
जीएसटीआईएन   GSTIN:	20AAHFM6545M1Z4

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

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण   Product Details						
#	आइटम विवरण   Item Description	आइटम विवरण   Ordered Quantity	इकाई   Unit	इकाई मूल्य (INR)   Unit Price (INR)	कर विभाजन (INR)   Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)   Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम   Product Name : HbA1c Control ब्रांड   Brand : RANDOX ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status : Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : HbA1c Control (Q3) मॉडल   Model: RANDOX एचएसएन कोड   HSN Code: 38221990	4	pieces	10,150	NA	40,600
2	उत्पाद का नाम   Product Name : HbA1cCalibrator ब्रांड   Brand : RANDOX ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status : Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : HbA1cCalibrator (Q3) मॉडल   Model: RANDOX एचएसएन कोड   HSN Code: 38221990	4	pieces	13,150	NA	52,600
3	उत्पाद का नाम   Product Name : System Pack HBA1C Reagent ब्रांड   Brand : Randox ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status : Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM	6,600	Test	54.2	NA	357,720

श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : System Pack HbA1C Reagent (Q3)						
मॉडल   Model: HA3830						
एचएसएन कोड   HSN Code: 38221990						
कुल ऑर्डर मूल्य   Total Order Value (in INR)						450,920
परोक्षिती विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
1	पद   Designation :- ईमेल आईडी   Email ID : hod7.sail.bokaro@gembuyer.in संपर्क   Contact : 091-89868731-72 जीएसटीआईएन   GSTIN :- पता   Address : DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand, BOKARO, JHARKHAND-827001, India	HbA1c Control	-	4	05-Feb-2024	05-Apr-2024
		HbA1cCalibrator	-	4	05-Feb-2024	05-Apr-2024
		System Pack HbA1C Reagent	-	6,600	05-Feb-2024	05-Apr-2024
Product Specification for HbA1c Control						
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec			मूल्य   Value		
Custom Specification	Custom Specification			Yes		
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:						
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/81/83/568/CatalogAttrs/SpecificationDocument/2024/1/9/2024_01_09_13_28_36_ha5072_-_hba1c_control_2024-01-09-13-28-40_624c6e85047bb17bb66f186345364b23.pdf				
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/12096267/54/78/703/CatalogAttrs/SpecificationDocument/2023/10/23/item_03_2023-10-23-13-16-31_31a1f05d55d79fc54455d5554ca27483.pdf				
Product Specification for HbA1cCalibrator						
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec			मूल्य   Value		
Custom Specification	Custom Specification			Yes		
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:						
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/81/83/568/CatalogAttrs/SpecificationDocument/2024/1/9/2024_01_09_14_22_25_ha3444_-_hba1c_calibrator_2024-01-09-14-22-28_4274a48af8463f0660fa16b09b5fb275.pdf				
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/12096267/54/78/703/CatalogAttrs/SpecificationDocument/2023/10/23/item_02_2023-10-23-13-14-09_c12d049fee1981b44e9587d0389efca2.pdf				
Product Specification for System Pack HbA1C Reagent						
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec			मूल्य   Value		
Custom Specification	Custom Specification			Yes		
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:						
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/81/83/568/CatalogAttrs/SpecificationDocument/2024/1/9/2024_01_09_15_28_57_ha3830_2024-01-09-15-29-01_2a086d971d8e6e4089832d27a4fadb3f.pdf				
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:						

1. [SpecificationDocument](#)

mkp.gem.gov.in/catalog\_data/catalog\_support\_document/buyer\_documents/12096267/54/78/703/CatalogAttrs/SpecificationDocument/2023/10/23/item\_01\_2023-10-23-13-11-22\_27b7c307ea4b4b202a5852b28c6cdd9c.pdf

### शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2023-12-05 14:00:00
2. तक बढ़ाया गया | Extended Upto : 2023-12-29 15:00:00
3. तक बढ़ाया गया | Extended Upto : 2024-01-09 18:00:00

### ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

NA

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%) :

NA

### नियम और शर्तें | Terms and Conditions

#### 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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

#### Buyer Added text based ATC clauses

1. Only the SAIL/BSL registered/approved vendors for this item shall be allowed to participate in this bid. The firms shall be informed over their registered e-mail id with us and only their offer shall be considered for evaluation. Any other offer from any other firm shall be considered unsolicited. "Whoever is interested to be registered as a supplier of these items, should fill up the vendor registration form, hosted on the website [www.sailtenders.co.in](http://www.sailtenders.co.in). 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." Bidders are requested to kindly go through our technical specification & drawings document carefully before quoting against this bid. The offer should be in conformity with the same.

2. Unloading responsibility at Stores: VENDOR

3. Guarantee/Warranty Terms: As per Technical Specification document

4. Supply Terms: FOR BSL Stores.

5. Payment Term: 100% against GRN

6. Non-Collusive tendering certificate, Undertaking from Bidders and declaration (relationship) towards non collusive clause to be submitted.

**\*Anti-Bribery Management System (ABMS)\***

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.

2.10 *Buyer Added Bid Specific ATC:*

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

2.11 *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:

BGH STORE

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।

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