

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687754367653

अनुबंध तिथि | Generated Date : 06-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3685472](#)

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 : RAHUL KUMAR SINGH संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buyer18.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 (PUR) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : GM (PUR)	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 : TZD6210003755421 कंपनी का नाम Company Name : M/S TRADECO संपर्क नंबर Contact No. : 09431170583 ईमेल आईडी Email ID : tradeco1996@gmail.com पता Address : 1ST FLOOR, 0,,GANGA APARTMENT,,5 MAIN ROAD,,RANCHI,, Ranchi, JHARKHAND-834001, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JH-20-0001246 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 20AEUPA0991E1ZT

*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 : BATTERY OPERATED CABLE CUTTING TOOL ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded 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 : BATTERY OPERATED CABLE CUTTING TOOL (Q3) मॉडल Model: BATTERY OPERATED CABLE CUTTING TOOL एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	490,290	जीएसटी GST (18%) : 149,580 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%) : 149,580 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	980,580
कुल ऑर्डर मूल्य Total Order Value (in INR)						980,580

परेषिती विवरण Consignee Detail					
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery To Be

					Delivery Start After	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	BATTERY OPERATED CABLE CUTTING TOOL	-	2	06-Feb-2024	22-Mar-2024

Product Specification for BATTERY OPERATED CABLE CUTTING TOOL

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/01/42/467/CatalogAttrs/SpecificationDocument/2021/9/23/2021_09_23_13_23_15_specification_2021-09-23-13-23-28_0e35cf8a754582e168ad829a95d96170.pdf
---	--

खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/5282098/54/78/703/CatalogAttrs/SpecificationDocument/2023/7/13/1010071166_2023-07-13-10-43-48_57b02f7ba877329478fc8c4e656c5f56.pdf
--	---

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	3.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

आरसीएम/एफसीएम के संबंध में सामान्य खंड | General Clauses w.r.t RCM/FCM

- 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.
- 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.
- 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.
- 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.
- 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.

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

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

2.2 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

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

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.

2.5 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.

2.6 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.

2.7 Scope of Supply:

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

2.8 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Eligibility criteria

1. Only indigenous manufacturer is eligible to quote the tender.

2. Certificate from Govt./COV/ authorized agency to show that bidder is the manufacturer of "Banded cable cutting tool".

3. The tenderer shall have enough experience in supply of banded cable cutting tool to the Govt./PSU/ Public Limited company joint venture, where at least one partner is Govt. organization during last 07 years from bid invitation date.

4. Successful bidder must submit the purchase order mentioned and submitted by the tenderer as required in part. I, they shall submit performance certificate from the purchaser or submit self-attested declaration that they are supplying the goods above purchase order has no adverse report from the purchaser on bid submission date and above purchase order as a regular order, not a special order.

5. In case, the supply is affected by the tenderer has documents to establish that the end user of the tendered goods is satisfied with the quality of the goods supplied above.

6. To assess financial capability of the tenderer, he/she shall submit audited annual balance sheet for any consecutive three of last four years from the bid invitation date. Average annual financial turnover of the tenderer for any consecutive three of last four years, from the bid invitation date shall be equal to or more than Rs. 400,000/ (Four lakh Rupees)

**7. Provisions for the firm who has started business in the last two years:
Case 1: Turnover is in increasing trend then Average of the two turnover values must be equal to or more than Rs. 4,00,000/ (Four lakh Rupees)
Case 2: Turnover is in decreasing trend then Lower of the two turnover values must be equal to or more than Rs. 4,00,000/ (Four lakh Rupees)**

**8. Provision for the firm who has started business since last one year only.
50% of the turnover value must be equal to or more than Rs. 4,00,000/ (Four lakh Rupees).**

9. The tenderer is required to submit self-attested photocopies of documents in support of their eligibility and experience as above with the tender document. In addition, bidder shall submit an affidavit in the prescribed form (Annexure A) declaring that the documents submitted by

10. BSL reserves the right to call for original documents for verification at any time during tendering, evaluation and/or the execution of the contract. In case of any documents/information submitted by bidder found to be fake or contain any misrepresentation or having any fraudulent declaration in it, then in such case even liability, even addition in the contract on contact, banning of business deal, damages, criminal proceedings etc. as deemed fit may be initiated by BSL against the bidder.

Inspection Plan No: 0032

STAGE INSPECTION::

WAIVED

PREDISPATCH INSPECTION (INDIGENOUS):

WAIVED

PREDISPATCH INSPECTION (IMPORT):

WAIVED

FINAL RECEIPT INSPECTION:

RECEIPT INSPECTION

1. VISUAL INSPECTION

2. VERIFICATION OF DOCS

3. CHECKING WITH PO SPEC.

QAP & DOCUMENTS TO BE SUBMITTED:

Documents to be Submitted:

MATERIAL TEST CERTIFICATE.

Note:

BSL RESERVES THE RIGHT TO GET THE MATERIAL TESTED AFTER RECEIPT.

INSPECTION TEXT:

1. BSL RESERVES THE RIGHT TO CONDUCT INSPECTION AT ANY STAGE PRIOR TO DESPATCH 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.

A. KINDLY SUBMIT THE FOLLOWING DOCUMENTS ALONG WITH BID

- (1) NON-COLLUSIVE TENDERING CERTIFICATE AS PER FORMAT ATTACHED IN YOUR LETTER HEAD
- (2) UNDERTAKING IN THE FORMAT ATTACHED ALONG WITH THE TENDER DOCUMENT
- (3) SELF CERTIFICATE UNDER PREFERENCE TO "MAKE IN INDIA" POLICY INDICATING WHETHER YOU ARE CLASS-I LOCAL SUPPLIER / CLASS-II LOCAL SUPPLIER, PERCENTAGE OF LOCAL CONTENT FOR THE ITEM AND LOCATIONS AT WHICH THE LOCAL VALUE ADDITION IS MADE#
- (4) GST REGISTRATION CERTIFICATE OF YOUR FIRM.
- (5) PAN OF YOUR FIRM.
- (6) UDYOG AADHAR / UDYAM REGISTRATION CERTIFICATE.
- (7) In case of dealer or authorized distributors, Gem bid specific OEM Authorization certificate to be submitted.

B. KINDLY CONFIRM THE FOLLOWING TERMS & CONDITIONS;

- (A) TERMS OF DELIVERY - FOR BSL STORE#
- (B) PAYMENT TERMS - 100% AGAINST GRN
- (C) PRICE TERM - FIXED
- (D) TAXES - PLEASE INDICATE CLEARLY YOUR TAXES AS APPLICABLE IN GST
- (E) QUANTITY - AS PER RFQ
- (F) KINDLY CONFIRM YOUR ACCEPTANCE OF TECHNICAL SPECIFICATION OF OUR BID WITHOUT ANY DEVIATION#
- (G) DELIVERY SCHEDULE - FULL ORDERED QUANTITY SHOULD BE SUPPLIED TO BSL STORES WITHIN 45 DAYS AFTER PO PLACEMENT

C. Unloading Responsibility: BSL

D. Shipping Address:
DGM(Stores)
Stores Department,
Steel Gate, GateNo-9, Bokaro Steel Plant
Bokaro Steel City, Jharkhand
Pin-827001

E. IN CASE OF OFFER SUBMISSION BY THE AUTHORIZED DEALER OF THE OEM, CASE SPECIFIC / BID SPECIFIC OEM AUTHORIZATION TO BE PROVIDED WITH THEIR OFFER ON GEM PLATFORM.

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#

2.9 Buyer Added Bid Specific ATC:

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

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.