

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687786301888

अनुबंध तिथि | Generated Date : 27-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3341773](#)

अनुसूची नाम | Schedule Name: Schedule 6

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 : Rupam Kumari संपर्क नंबर   Contact No. : -8986875604- ईमेल आईडी   Email ID : buyer74.sail.bokaro@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : Asstt Mgr Purchase, Room No B 313, Purchase Department Ispat Bhawan, Bokaro Steel Plant, BOKARO, JHARKHAND-827001, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: EXECUTIVE DIRECTOR वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: EXECUTIVE DIRECTOR	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 : CAA7190000839947 कंपनी का नाम   Company Name : MAXIM TUBES COMPANY PRIVATE LIMITED संपर्क नंबर   Contact No. : 09099910384 ईमेल आईडी   Email ID : mtcp1@maximtubes.com पता   Address : Survey No. 105/106, Chhatral, Pansar Road, Pansar Road, Nr. 66 KV Sub Station,, Gandhi Nagar, GUJARAT-382729, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 24AAECM8083E1ZH

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

वितरण निर्देश | Delivery Instructions : NA

#	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 : PIPESSASTMA312TP316 159MM ब्रांड   Brand : MAXIM 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 : BOQ (Q3) मॉडल   Model: MAXIM एचएसएन कोड   HSN Code: 73044100	188	METER	11,343.78	NA	2,132,630.64
कुल ऑर्डर मूल्य   Total Order Value (in INR)						2,132,630.64

प्रेषिती विवरण   Consignee Detail						
क्र.सं.   S.No	प्रेषिती   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
	पद   Designation : - ईमेल आईडी   Email ID : hod7.sail.bokaro@gembuyer.in संपर्क   Contact : 091-89868731-72					

1	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	PIPESSASTMA312TP316 159MM	-	188	27-Feb-2024	25-Aug-2024
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## विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

**टिप्पणी | Note::** 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.

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## 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

## 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

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

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.

#### 2.3 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:

- The Seller fails to comply with any material term of the Contract.
- 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.
- 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.
- The Seller becomes bankrupt or goes into liquidation.
- The Seller makes a general assignment for the benefit of creditors.
- A receiver is appointed for any substantial property owned by the Seller.
- The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

#### 2.4 Scope of Supply:

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

#### 2.5 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.

#### 2.6 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:

AT BSL STORES , B S CITY

#### 2.7 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

**Security Deposit cum performance guarantee bond**

In the event of placement of order, the successful tenderers shall furnish Security Deposit to the extent of 3% (Three Percent) of the value of order within 21 (twenty one) days,

- a) In the form of demand draft favoring SAIL/Bokaro Steel Plant and payable at Bokaro Steel City, or
- b) In the form of Bank Guarantee (BG) from any scheduled bank except Cooperative and Gramin bank in India, which must be kept valid for a period covering the contractual delivery period plus six months for lodging claims, if any and the BG should be operable from the Bokaro Steel City Branch of the bank , or
- c) The total 3 % of PO value shall be withheld from their initial bills as Security Deposit.
- d) The security Deposit shall be released after successful execution of order.

However, PSU/Govt. firms are exempted from security deposit clause.

*Bidders are requested to kindly submit duly filled Affidavit, Appendix 2,3 , BID DECURITY DECLARATION and also declare if:*

*a) the proprietor / partner / Director of the firm / company has any relationship within the meaning of Section 6 of the Companies Act 2013 with any of the employee working in the plants / units concerned or Director of SAIL including its subsidiaries and if so, give the details.*

*b) the person or team representing the firm is also representing any other firm participating against the tender and if so, give the details the reon.*

*Non-disclosure/ Incorrect disclosure of the above details factually by a firm either on its own while submitting its offer or upon enquiry at th e option of SAIL during the scrutiny of its offer may invite penal action against the firm, which may include rejection of the offer, suspension of business dealings or both.*

*please refer to detailed tender document attached with the bid along with other documents sought for determining eligibility.*

**DELIVERY SCHEDULE :**

FULL ORDERED QTY SHOULD BE SUPPLIED TO BSL STOREWITHIN 180 DAYS AFTER PO PLACEMENT.

**A. Unloading Responsibility: BSL**

**FINAL RECEIPT INSPECTION:**

**RECEIPT INSPECTION**

**1. VISUAL INSPECTION**

**2. VERIFIATION OF DOCS**

**QAP & DOCUMENTS TO BE SUBMITTED:**

**Documents to be submitted:**

**1.GC**

**A. Shipping Address:**

DGM(Stores)

Stores Department,

Steel Gate, GateNo-9, Bokaro Steel Plant

Bokaro Steel City, Jharkhand

Pin-827001

Mandatory instructions for delivery of goods by vendors to be incorporated in GeM PO:1. C  
opy of invoice duly pasted on the parcel with details like SAP PO number, Invoice no and I  
nvoice date, material and it's quantity clearly legible on the document. Without this inform  
ation, parcel shall not be accepted.Arrangement for delivery of goods to be made by the ve  
ndor as per route card given to vendor at the time of gate entry.

**2.8 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.