

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687794347089

अनुबंध तिथि | Generated Date : 27-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4274964](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रारूप 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 : sashikant chaubey संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : shashikantchaubey.sail@nic.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

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 : CGM(MM) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : CGM(MM)	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 : Y055210002084440 कंपनी का नाम Company Name : ELECTRO THERAPY संपर्क नंबर Contact No. : 09432668914 ईमेल आईडी Email ID : electroliftetm@gmail.com पता Address : NH-2, DELHI ROAD (SH-13), CRANE FACTORY, BIGHATI MORE, BHADRESHWAR, Hooghly, WEST BENGAL-712124, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-WB-07-0002057 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 19AADFE5835A1ZP

*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 : HOIST 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 : HOIST (Q3) मॉडल Model: ELECTROLIFT एचएसएन कोड HSN Code: HSN not specified by seller	4	pieces	711,327.6	जीएसटी GST (18%) : 403,267.238 जीएसटी उपकर 1 GST Cess 1 (9%) : 201,633.619 जीएसटी उपकर 2 GST Cess 2 (9 per accounting unit) : 36 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 (100%) : 403,267.238 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	2,845,310.4
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,845,310.4

परोक्षी विवरण Consignee Detail						
				लॉट नंबर	दिनांक के बाद डिलीवरी शुरू	वितरण पूरा कब तक करना है Delivery To

2.6 *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.

2.7 *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

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

1. Special Terms and conditions:

1. **The items are to be within 120 days from the date of purchase order.**
2. **Vendor should deliver the item in good packing and the packing shall be good enough to prevent damage and pilferage of the material during transit. Clear and visible identification mark (IM) of the supplier/Manufacturer has to be given on the material failing which material will be rejected. The details of the "IM" and its location on the material has to be clearly mentioned in the invoice /challan/ Packing List.**
3. **The supplier must replace, free of charge, any stores & spares which owing to defect in design, material or workmanship fail or show signs of failure at any time within 12 months from date of putting them in use /operation or 18 months from date of delivery, whichever is earlier.**

2. Other Terms And Conditions:

1. **Unloading responsibility at BSL Stores: BSL**
2. **Payment Terms: 100% AGAINST GRN**
3. **Supply terms: FOR BSL Stores**
4. **Inspection Plan**
5. **Vendor may visit the site for any details / clarification.**

3. Following documents are to be mandatorily submitted while submitting the offer:

- i. **Percentage of Local content and place of value addition.**
- ii. **Duly signed and sealed Non Collusive Format.**
- iii. **Undertaking**
- iv. **Declaration**
- v. **Declaration (Regarding Anti Bribery) - Appendix - 4**

The Offer against this tender from suppliers to whom LTE has been issued shall only be considered, offer from any other party shall be treated as unsolicited. Hence vendors registered with SAIL Bokaro Steel plant with Material Group (SM380100) under procurement will only be considered eligible for evaluation and will be informed through their BSL registered e mail. Offer from any other party shall be treated as unsolicited.

"Whoever is interested to be registered as a supplier of these items, should fill up the vendor registration form, hosted on the SAIL website. The normal registration process shall, thereafter be followed by the Bokaro Steel Plant (BSL) 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".

2.10 *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.