

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687744146045

अनुबंध तिथि | Generated Date : 12-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4461112](#)

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 : Rourkela Steel Plant कार्यालय क्षेत्र   Office Zone : Materials Management Purchase	पद   Designation : Associate संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : con43.sail.or@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : Administrative Building, Rourkela Steel Plant, Rourkela, SUNDERGARH, ODISHA-769011, 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(MM) वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : GM(F&A)	Role : PAO भुगतान का तरीका   Payment Mode : Internet Banking पद   Designation : Deputy General Manager ईमेल आईडी   Email ID : nabendukumar.sahoo.sail@nic.in जीएसटीआईएन   GSTIN : 21AAACS7062F2ZP पता   Address : OFFICE OF GM (F&A - STORE BILLS), SAIL - ROURKELA STEEL PLANT, Sundergarh, ODISHA-769011, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : Z8YF210004889826 कंपनी का नाम   Company Name : UMA ENGINEERING SOLUTION संपर्क नंबर   Contact No. : 07069771940 ईमेल आईडी   Email ID : umaengineeringsolution@gmail.com पता   Address : 100,PUSHPUK IND ESTATE,GIDC VATVA PHASE-1,Ahmedabad, Ahmedabad, INDIA-380025, - एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-GJ-01-0177641 एमएसएमई सामाजिक श्रेणी   MSE Social Category : General एमएसएमई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN : 24AAGFU9835P1ZC

\*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

#	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 : METALLIC EXPANSION BELLOWS ब्रांड   Brand : UMA ENGINEERING SOLUTION 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 : METALLIC EXPANSION BELLOWS (Q3) मॉडल   Model : WBU1 एचएसएन कोड   HSN Code : HSN not specified by seller	4	set	177,000	जीएसटी   GST (18%) : 108,000 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 GST (100%) : 108,000 जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 (100%) : 0 जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 (100%) : 0	708,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						708,000

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
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1	पद   Designation :- ईमेल आईडी   Email ID : con1.sail.or@gembuyer.in संपर्क   Contact :- जीएसटीआईएन   GSTIN : 21AAACS7062F2ZP पता   Address : Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela, SUNDERGARH, ODISHA-769011, India	METALLIC EXPANSION BELLOWS	-	4	12-Mar-2024	10-Jul-2024
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### Product Specification for METALLIC EXPANSION BELLOWS

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/17/32/154/CatalogAttrs/SpecificationDocument/2024/1/29/2024_01_29_12_33_50_00_2024-01-29-12-33-52_25f5166b8f76f2bf1aa29ccd496dec4a.pdf
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### खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. <a href="#">DrawingDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/4097707/54/78/703/CatalogAttrs/DrawingDocument/2024/1/10/rs-4-04-068_20240110042852-963_x_2024-01-10-10-11-07_6360973c10e54a815e87396b1669a655.pdf
2. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/4097707/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/10/specification_sheet_2024-01-10-10-11-07_70131e2eb49ebd64313a69627b60a6ee.pdf

### खरीदार द्वारा जोड़ी गई बोली का विशिष्ट अतिरिक्त कार्य | Buyer added Bid Specific Additional Scope of Work

क्र.सं   S.No	दस्तावेज़ का शीर्षक   Document Title	विवरण   Description	लागू आईआरओ सामान   Applicable i.ro. Items
1	<a href="#">DRAWING View</a>	DRAWING	METALLIC EXPANSION BELLOWS(4)

### ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	NA

### 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

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

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 Scope of Supply:

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

### 2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

### Special Terms & Conditions

SUPPLIER'S MONOGRAM SHALL BE VISIBLY EMBOSSED/STAMPED ON ALL ITEMS.

### Inspection Term

MM(INSPECTION), AFTER RECEIPT AT CENTRAL STORES, BASED ON MANUFACTURER TEST CERTIFICATE & GUARANTEE CERTIFICATE.

### Guarantee Clause

12 MONTHS FROM INSTALLATION/USE OR 18 MONTHS FROM DATE OF SUPPLY

WHICHEVER COMES EARLIER.

Price Variation Clause : PRICES TO REMAIN FIRM TILL DELIVERY.

### Packing Clause

MATERIALS TO BE SUPPLIED TO RSP CENTRAL STORE IN PROPERLY PACKED CONDITION TO AVOID DAMAGES DURING TRANSIT AND MATERIAL HANDLING.

SUPPLIER'S MONOGRAM SHALL BE VISIBLY EMBOSSED/STAMPED ON ALL ITEMS.

### Eligibility Criteria

(1) THE PARTICIPATING FIRMS SHOULD BE A MANUFACTURER OF EXPANSION BELLOWS/ JOINTS OR MECHANICAL ITEMS.

(2) THEY MUST HAVE SUPPLIED EXPANSION BELLOWS/JOINTS OF SIZE 500 MM AND ABOVE TO ANY PSU/GOVT ORGANISATION/ PUBLIC LIMITED COMPANY, WITHIN INDIA, AT LEAST TWICE IN LAST FIVE YEARS. IN SUPPORT OF THIS, THEY MUST SUBMIT, TWO DIFFERENT POS AND THEIR RELATED DELIVERY DOCUMENTS.

(3) IF THE FIRM HAS SUPPLIED TO RSP IN THE PAST, THEN THEY ONLY NEED TO PROVIDE THE PO NO, REST SHALL BE VERIFIED FROM THE SYSTEM.

Place of Inspection : AT RSP STORES.

Inspection Agency : MM(INSPECTION).

### RPN Clause:

Subject to the terms and conditions of the gem contract, if the supplier neglects or fails to perform the contract by the time or times agreed upon, for any reason other than force majeure, the purchaser after having come to know of such negligence or non-performance, after giving 14 to 30 days' notice to the seller to rectify or such any extended period that the seller and purchaser may mutually agree, shall take such action as it considers fit including but not limited to taking risk purchase action for supply of similar materials, mitigating any losses, at the risk and cost of the supplier as far as the undelivered quantity in that delivery period is concerned. The right of the purchaser for risk purchase action is in addition to the right of purchaser to terminate the contract due to the fault of the supplier. The price differential in case of higher cost to RSP-SAIL, if any, shall have to be borne by the defaulting supplier. RSP reserves the right to recover the price differential from pending bills of the supplier in other sail units. Moreover, the defaulting supplier shall have no claim over the quantity, which they failed to supply.

SAIL-Rourkela Steel Plant (RSP) shall be placing back-up order against gem contracts on successful bidder(s). The concerned bidder has to mention the back-up order number in the invoices for proper accounting of material upon receipt in SAIL-RSP.

Hard copy of the invoice signed and with seal (or digitally signed invoice), has to be sent to manager (F&A), store bills, administration building, Rourkela Steel Plant, Rourkela, Odisha 769011. This will help us in ensuring timely payments.

SAIL-RSP is entitled to claim credit of input tax (ITC) paid on the supply of the bid item (as applicable). Since BOQ bidding in GeM does not provide for calculation of ITC amount from back-end, the basic prices will be arrived at, by back-calculation from quoted rates, considering the GST as applicable.

Any attachments in the bids, which are at variance from the above terms & other terms & conditions of this bid shall be ignored and the firm shall be evaluated on the basis of the terms of this bid only.

Bidders must submit a "self-declaration certificate" mentioning that all terms and conditions of the tender are acceptable to him/her. Bidder(s) is not required to upload the signed copy of the bid/RFQ again.

Only relevant document(s) to be uploaded for technical and commercial scrutiny.

Submission of additional documents beyond the requirement shall not be taken cognizance of.

### Special instructions

**1. Bidders are requested to submit their technical and commercial data in their offer separately.**

**2. Bidders are requested to submit undertaking of no deviation and acceptance of all the terms & conditions of the bid.**

**3. Bidders are requested to submit Udyam Adhar as MSE documents**

4. Bidders are requested to submit certificate of LOCAL content in the item to justify the MII eligibility.

5. Bidders are requested to submit required documents supporting eligibility criteria.

6. Bidders are requested to submit all supporting documents and clarification reply in GEM portal within 3 days of communication failing which the offers of the bidders shall be e

valuated based on available documents without any further communication .

7. Clarification , if any on the credential documents submitted along with offer shall be sought only .No new documents regarding credentials shall be entertained subsequently.

8. Bidders are requested to submit the filled in annexure consisting of bid security declaration, NON-COLLUSIVE TENDERING CERTIFICATE, Commercial Data Sheet & MII declaration attached at ATC clause mandatorily. failing which the offer may liable to rejection.

2.6 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.