

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687754036231

अनुबंध तिथि | Generated Date : 13-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4303666](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : Central PSU मंत्रालय   Ministry : Ministry of Steel विभाग   Department : Steel Authority of India Limited संगठन का नाम   Organisation Name : Salem Steel Plant कार्यालय क्षेत्र   Office Zone : SALEM STEEL PLANT	पद   Designation : GM MM Purchase संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : vkd.sail@nic.in जीएसटीआईएन   GSTIN : - पता   Address : Salem Steel Plant, A Unit of Steel Authority of India Limited,, SALEM, TAMIL NADU-636013, 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-P) वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : AGM (F&A)	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Parthiban ईमेल आईडी   Email ID : pao11.sail.salem@gembuyer.in जीएसटीआईएन   GSTIN : 33AAACS7062F1ZL पता   Address: Salem Steel Plant, A Unit of Steel Authority of India Limited,, Salem, TAMIL NADU-636013, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID : 4D81200001273093 कंपनी का नाम   Company Name : IYAPPAN ENGINEERING INDUSTRIES PRIVATE LIMITED संपर्क नंबर   Contact No. : 09840359690 ईमेल आईडी   Email ID : sales-comm@iyappanengg.com पता   Address : 107A,SIDCO INDUSTRIAL ESTATE,AMBATTUR, Tiruvallur, TAMIL NADU-600098, - एमएसएमई सत्यापित   MSME verified : Yes एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-TN-02-0006180 एमएसएमई सामाजिक श्रेणी   MSE Social Category : General एमएसएमई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 33AAACI0926J1ZV	

\*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 : Poppet Valve ब्रांड   Brand : WANDFLUH 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 : Poppet Valve (Q3) मॉडल   Model: SDSFA06-MCKB-G24/ND एचएसएन कोड   HSN Code: HSN not specified by seller	1	pieces	180,000	जीएसटी   GST (18%) : 27,457.627 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 GST1 (100%) : 27,457.627 जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 (0%) : 0	180,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						180,000

परोक्षी विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षी   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 : mahen.sail@nic.in संपर्क   Contact : 0427-2382191- जीएसटीआईएन   GSTIN : 33AAACS7062F1ZL पता   Address : Salem Steel Plant, A Unit of Steel Authority of India Limited,, SALEM, TAMIL NADU-636013, India	Poppet Valve	-	1	13-Mar-2024	03-Jul-2024
---	---	--------------	---	---	-------------	-------------

### Product Specification for Poppet Valve

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/83/28/527/CatalogAttrs/SpecificationDocument/2023/12/12/2023_12_12_10_41_31_wandfluh_poppet_dcv_as4406_s690_2023-12-12-10-41-35_b5c9b7a16ea d9136f76794cb33f2fc7a.pdf
---	---

### खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/10655878/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/6/specification_2023-12-06-17-07-23_6148e4d1d22825134dfad4e63 d810c9f.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	Drawing <a href="#">View</a>	Drawing	PRESSURELESS VLV-STOPPER ROD/SLIDE GATE(1)
2	BSD <a href="#">View</a>	BSD	PRESSURELESS VLV-STOPPER ROD/SLIDE GATE(1)
3	Eligibility Criteria <a href="#">View</a>	Eligibility Criteria	PRESSURELESS VLV-STOPPER ROD/SLIDE GATE(1)
4	MII Certificate format <a href="#">View</a>	MII Certificate format	PRESSURELESS VLV-STOPPER ROD/SLIDE GATE(1)
5	Check List <a href="#">View</a>	Check List	PRESSURELESS VLV-STOPPER ROD/SLIDE GATE(1)

### 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-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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 *Buyer Added Bid Specific ATC:*  
Buyer Added text based ATC clauses

**Instruction to Bidders :**

- 1.0 The items shall be supplied as per the specification and drawing enclosed.
- 2.0 The bidder shall offer the price on "F.O.R Salem Steel Plant" basis in GeM portal including P&F charges, Freight & Insurance Charges etc with applicable taxes & duties.
- 3.0 The payment shall be "100% within 30 days after receipt and acceptance of the item at Salem Steel Plant Stores".
- 4.0 Unless otherwise specified in the tender terms, the inspection will be at Salem Steel Plant after receipt of the consignment.
- 5.0 The bidder shall not quote/attach any price/price bid format along with their technical offer. The offer of such bidder will be summarily rejected.
- 6.0 The MII/MSE preference's shall only be given to bidders subject to submission/verification of valid MII certificate/Udhayam Certificate.
- 7.0 The price shall be kept firm till supply is completed
- 8.0 The bidder shall enclose signed and sealed copy of the technical specification, as a token to acceptance to the tendered item's specification
- 9.0 Delivery Schedule: 16 weeks from the date of order placement
- 10.0 The applicable EMD amount is Rs.5,000/- only (Rupees Five Thousand Only), However, bidders can submit "Bid Securing Declaration" in lieu of EMD, duly signed & sealed. MSE Bidders are exempted from EMD subject to submission of UDYAM registration / NSIC certificate.
- 11.0 The bidder shall submit "Bid Securing Declaration, Undertaking Letter, MII Certificate and Non Collusive Tendering Certificate", duly signed along with the tender.
- 12.0 The bidder shall submit the required documents sought under the "Eligibility Criteria" for evaluation of their offer.
- 13.0 Warranty Certificate for 12 months against any manufacturing defects shall be furnished along with the supply.
- 14.0 Acceptable Make : WANDFLUH
- 15.0 Only authorised dealer are allowed to participate in the tender.
- 16.0 The participating authorised dealers shall submit valid authorisation from M/s WANDFLUH AG, in order to be eligible in the tender.
- 17.0 However, in case of receipt of offer from any other parties, it may be considered by SSP in future for trail as per processer of SSP for enhancing vendor base.
- 18.0 By participating in this tender, the Suppliers/Vendors/Customers 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 to Sail Vigilance.

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.