

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687772035039

अनुबंध तिथि | Generated Date : 18-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4602550](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : Central PSU मंत्रालय   Ministry : Ministry of Ports, Shipping and Waterways विभाग   Department : Department of Public Enterprises संगठन का नाम   Organisation Name : Cochin Shipyard Ltd कार्यालय क्षेत्र   Office Zone: Perumanoor PO Kochi 682015	पद   Designation : SM SRM4 संपर्क नंबर   Contact No. : -8129497524- ईमेल आईडी   Email ID : vipinram.b@cochinshipyard.in जीएसटीआईएन   GSTIN : - पता   Address : Perumanoor, Kochi, ERNAKULAM, KERALA-682015, 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(SR) वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: (GM-FIN)	Role: PAO भुगतान का तरीका   Payment Mode: Offiine पद   Designation : SM FINANCE ईमेल आईडी   Email ID : anand.krishnaiyer@cochinshipyard.com जीएसटीआईएन   GSTIN : - पता   Address: CSL Kolkata Ship Repair Unit , Dry Dock Office Building, Netaji Subhash Dock, Gate No.9, Circular Garden Reach Road, Kolkata, West Bengal, India, Kolkata, WEST BENGAL-700024, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 0K7I210002101346 कंपनी का नाम   Company Name : LAKSHMI INDUSTRIAL CORPORATION संपर्क नंबर   Contact No. : 09940498408 ईमेल आईडी   Email ID : lakshmiindus_mas@rediff.com पता   Address : 14,mr praveen jindal,new no 14 old no 80 II nd floor sembudoss street mannady chennai 600001,994, Chennai, TAMIL NADU-600001, - एमआईआई स्थिति   MII Status : True एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-TN-02-0037637 एमएसएमई सामाजिक श्रेणी   MSE Social Category : General एमएसएमई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 33APWPP8669M1ZM

\*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 : MILD STEEL PLATE 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 : MILD STEEL PLATE (Q3) मॉडल   Model: UNBRANDED एचएसएन कोड   HSN Code: HSN not specified by seller	100	pieces	38,755.9	जीएसटी   GST (18%) : 591,191.695 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 I (100%) : 591,191.695 जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 (0%) : 0	3,875,590
2	उत्पाद का नाम   Product Name : MILD STEEL PLATE 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 : MILD STEEL PLATE (Q3)	50	pieces	43,625.4	जीएसटी   GST (18%) : 332,736.102 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 I (100%) : 332,736.102 जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 (0%) : 0	2,181,270

मॉडल   Model: UNBRANDED एचएसएन कोड   HSN Code: HSN not specified by seller						
उत्पाद का नाम   Product Name : MILD STEEL PLATE 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 : MILD STEEL PLATE (Q3) मॉडल   Model: UNBRANDED एचएसएन कोड   HSN Code: HSN not specified by seller	50	pieces	87,742.4	जीएसटी   GST (18%) : 669,221.695 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 I (100%) : 669,221.695 जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 (0%) : 0	4,387,120	
कुल ऑर्डर मूल्य   Total Order Value (in INR)					10,443,980	
<b>परोक्षिती विवरण   Consignee Detail</b>						
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
1	पद   Designation : - ईमेल आईडी   Email ID : joseph.esthappanu@cochinshipyard.in संपर्क   Contact : -9895155594- जीएसटीआईएन   GSTIN : - पता   Address : Marine Dockyard Marine Jetty Post Office Port Blair, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744101, India	MILD STEEL PLATE	-	100	18-Mar-2024	27-Apr-2024
		MILD STEEL PLATE	-	50	18-Mar-2024	27-Apr-2024
		MILD STEEL PLATE	-	50	18-Mar-2024	27-Apr-2024
<b>Product Specification for MILD STEEL PLATE</b>						
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value				
Custom Specification	Custom Specification	Yes				
<b>विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:</b>						
1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/38/15/212/CatalogAttrs/SpecificationDocument/2021/4/3/2021_04_03_14_02_53_is-2062-2011_2021-04-03-14-02-56_8bb8aac4c8def6bb2ae8b9869f2aca56.pdf					
<b>खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:</b>						
1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/7957658/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/7/tech_data-plate_2024-02-07-15-17-35_4a49310534d79a86f5710ef03f1d4cc4.pdf					
<b>Product Specification for MILD STEEL PLATE</b>						
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value				
Custom Specification	Custom Specification	Yes				
<b>विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:</b>						
1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/38/15/212/CatalogAttrs/SpecificationDocument/2021/4/3/2021_04_03_14_02_53_is-2062-2011_2021-04-03-14-02-56_8bb8aac4c8def6bb2ae8b9869f2aca56.pdf					
<b>खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:</b>						
1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/7957658/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/7/tech_data-plate_2024-02-07-15-20-34_9cf22468dfbd9acdaffd674c4ab70cd.pdf					
<b>Product Specification for MILD STEEL PLATE</b>						
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/38/15/212/CatalogAttrs/SpecificationDocument/2021/4/3/2021\_04\_03\_14\_02\_53\_is-2062-2011\_2021-04-03-14-02-56\_8bb8aac4c8def6bb2ae8b9869f2aca56.pdf

## खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. [SpecificationDocument](#)

mkp.gem.gov.in/catalog\_data/catalog\_support\_document/buyer\_documents/7957658/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/7/tech\_data-plate\_2024-02-07-15-23-57\_ae93fd1fef70f19292747ebabbbec5c5.pdf

## ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

ICICI

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 *Buyer Added Bid Specific ATC:*  
Buyer Added text based ATC clauses

- a) Total value wise evaluation is selected and 100% of the bid quantity shall be procured from a single vendor according to the MII and MSE purchase preference policy of the GeM.**
- b) ePBG-3% applicable.**
- c) The plates are to be of IRS Grade A or IS 2062 E250 Grade BR Re-certified to IRS Grade A Ship building Quality and it shall be clearly indicated in the offer (Technical bid).**
- d) Plates to be supplied along with MTC endorsed by Class Surveyor - IRS confirming to Class Rule, Grade A**
- e) IRS Joint Test Report/ Class survey Report confirming supply material to Class Rule, Grade A to be submitted in Original along with supply.**
- f) Plates shall be free from surface defects like rusting, pitting and with mill scale intact.**
- g) Steel plates to be of reputed manufacturer viz. SAIL, ESSAR/ AMNSI, JINDAL, TATA etc.**
- h) Bidders should specify the length & width while quoting.**
- i) All plates should be of same length & width.**
- j) The Supply shall be on the basis of no. of pieces and sizes and not as per weight.**
- k) Since the quantity is mentioned in number, negative tolerance is not acceptable on supply.**
- l) Supply shall be exactly as per Purchase Order**
- m) Vendor has to produce necessary manufacturer's certificate for each plate, with lot, heat /Batch No etc.**
- n) Vendor shall also get the lot tested by random sample testing as directed by TPI. The charges for this to be included in the offer.**
- o) Tolerance: Negative Tolerance in Length & width, not acceptable on supply. Thickness Tolerance in accordance with lat**

**est IRS Class Rules.**

**p) Loading, transportation, unloading, sundry expenses (if any) etc. shall be at supplier scope.**

**q) Quote shall be inclusive of material cost, TPI and certification charges, Insurance, Transportation charge, loading and unloading charges, GST and all other charges.**

**r) Sample test certificate with class approval of offered material, shall be submitted along with technical bid for verification of specifications.**

**s) Steel plates are to be delivered within 40 days from the date of placement of Order/LOI.**

**t) Performance Security / PBG - 3% of order value shall be submitted by successful bidders, in prescribed format provided in GeM Portal (any other format not acceptable) from a scheduled commercial Bank, within 15 days of award of contract on GeM, with 15 months validity from supply completion. The payment shall become due only after receipt of performance bank guarantee and verification of its genuineness.**

**u) Tender conditions for Restriction of bidders sharing land border with India vide Office memorandum d23.7.2020 Order - Public Procurement no 1 dt 23.7.2020, Order no 2 dt 23.7.2020 and Order no 3 dt 24.7.2020 are applicable to this Bid.**

**2.2 Buyer Added Bid Specific ATC:**

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

**2.3 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.

**2.4 Generic**

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

**2.5 Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

**2.6 Generic**

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

**2.7 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 %.

**2.8 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.

**2.9 Generic**

Loading and Unloading at yard will be under the scope of the supplier.

**2.10 Generic**

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

**2.11 Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

**2.12 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.

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.