

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687767093530

अनुबंध तिथि | Generated Date : 19-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4627152](#)

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 : Bhilai Steel Plant कार्यालय क्षेत्र   Office Zone : Materials Management	पद   Designation : MSS MECHANICAL संपर्क नंबर   Contact No. : 0788-2861556- ईमेल आईडी   Email ID : bsp.e2emech@sail.in जीएसटीआईएन   GSTIN : - पता   Address : Hall 1, 3rd Floor, Ispat Bhavan Bhilai Steel Plant Bhilai-490001, DURG, CHHATTISGARH-490001, 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 : AGM वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : AGM	Role: PAO भुगतान का तरीका   Payment Mode: Internet Banking पद   Designation : Sr Manager ईमेल आईडी   Email ID : anilkumarjha@sail.in जीएसटीआईएन   GSTIN : 23AAACS7062F1ZM पता   Address: Kuteshwar Limestone Mines, At PO Gairtalai Via-Barhi, District-Katni. Madhya Pradesh- 483770, Katni, MADHYA PRADESH-483770, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 26A3200001273411 कंपनी का नाम   Company Name : ESCO COUPLINGS & TRANSMISSIONS PRIVATE LIMITED संपर्क नंबर   Contact No. : 09741125342 ईमेल आईडी   Email ID : j.ganesh@esco-couplings.co.in पता   Address : 69 D,ESCO COUPLINGS & TRANSMISSIONS PRIVATE LIMITED,Bangalore Aerospace Park,Unachuru Village, Jala Hobli, Bangalore, KARNATAKA-562149, - एमएसएमई सत्यापित   MSME verified : Yes एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-KR-02-0003697 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 29AABCE7936K1Z5

\*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 : ESCOGEAR ब्रांड   Brand : ESCO COUPLINGS & TRANSMISSIONS PVT.LTD 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 : ESCOGEAR (Q3) मॉडल   Model: FMM 130 एचएसएन कोड   HSN Code: 84839000	4	pieces	91,343	NA	365,372
कुल ऑर्डर मूल्य   Total Order Value (in INR)						365,372

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
	पद   Designation : -					

1	ईमेल आईडी   Email ID : pradeeptiwari@sail.in संपर्क   Contact : 788-2860262- जीएसटीआईएन   GSTIN : - पता   Address : Boria Main Stores, Near Boria Gate Bhilai Steel Plant Bhilai-490001, DURG, CHHATTISGARH-490001, India	ESCOGEAR	-	4	19-Mar-2024	17-Jul-2024
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### Product Specification for ESCOGEAR

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/20/76/854/CatalogAttrs/SpecificationDocument/2024/2/29/2024_02_29_09_03_40_esco_model_catalog_2024-02-29-09-03-43_a20fa094480b429b5bfa4c45c2424097.pdf
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### खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/4891879/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/13/10_2024-02-13-12-27-44_001c24a184c4383a7557b76c262e1b3f.pdf
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### शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-03-07 15:00:00

### ईपीबीजी विवरण | ePBG Detail

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

### 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 Scope of Supply:

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

##### 2.2 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

##### Buyer Added Bid Specific Additional Terms and Conditions:

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

Buyer Added text-based ATC clauses:

A.

i) Items in the subjected tender are proprietary articles of M/s Esco Coupling & Transmissions Pvt. Ltd. Hence the offer submitted by M/s Esco Coupling & Transmissions Pvt. Ltd. and/or M/s Larsen & Toubro Limited including offer with authorization of M/s Esco Coupling & Transmissions Pvt. Ltd. and/or M/s Larsen & Toubro Limited against subjected tender for M/s Esco Coupling & Transmissions Pvt. Ltd. shall be acceptable.

B.

i) Guarantee/ Warranty Clause: The Supplier shall Guarantee/ Warranty for a period of 18 months from the date of supply or 12 months from the date of commissioning whichever is earlier and in the event of Buyer finding, within the guarantee period, that the item accepted & supplied, is not performing as per the requirement in the Purchase Order, the Supplier shall be liable to replace the item free of cost on FOR Bhilai basis, to the satisfaction of the Buyer.

ii) Vendors are requested to quote their best possible delivery period.

iii) Submission of offer by the tenderer will construe that they have understood the provisions regarding restriction on SAIL as a PSU on procurement from a bidder of country which shares a land border with India as per Order No F No. 6/18/2019-PPD dated 23-07-20 and subsequent amendments / clarifications thereof and is eligible to be considered for order placement.

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##### 2.3 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.