

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687700406756

अनुबंध तिथि | Generated Date : 19-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4396114](#)

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 : Bhilai Steel Plant कार्यालय क्षेत्र Office Zone: Materials Management	पद Designation : DGM Purchase संपर्क नंबर Contact No. : -9407982514- ईमेल आईडी Email ID : kksharma2@sail.in जीएसटीआईएन GSTIN : 22AAACS7062F1Z0 पता Address : Boria Storage Complex, 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: GM (Pur-MM) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : GM (Pur-MM)	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : DYGENMGR ईमेल आईडी Email ID : sseth@sail.in जीएसटीआईएन GSTIN : - पता Address: Room No. 348, 3rd Floor, Ispat Bhavan Bhilai Steel Plant Bhilai-490001, Durg, CHHATTISGARH-490001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 5094200001286475 कंपनी का नाम Company Name : ENERGIA SYSTEMS PRIVATE LIMITED संपर्क नंबर Contact No. : 09830175969 ईमेल आईडी Email ID : ab@energiasystems.com पता Address : 52,GOLF CLUB ROAD,TOLLYGUANGE, Kolkata, WEST BENGAL-700033, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-WB-10-0004563 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 19AACCE5793P1Z5

*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 : ATV71 55KW DRIVE ब्रांड Brand : Schneider Electric ब्रांड प्रकार Brand Type : Registered Brand 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 : ATV71 55KW DRIVE (Q3) मॉडल Model: ATV71HD55N4 एचएसएन कोड HSN Code: 85044010	6	pieces	319,780	NA	1,918,680
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,918,680

परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दैनिक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation :- ईमेल आईडी Email ID : pradeeptiwari@sail.in संपर्क Contact : 788-2860262-					

1	जीएसटीआईएन GSTIN : - पता Address : Boria Main Stores, Near Boria Gate Bhilai Steel Plant Bhilai-490001, DURG, CHHATTISGARH-490001, India	ATV71 55KW DRIVE	-	6	19-Mar-2024	15-Sep-2024
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Product Specification for ATV71 55KW DRIVE

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/67/42/767/CatalogAttrs/SpecificationDocument/2024/1/3/2024_01_03_12_22_31_datasheet_atv71hd55n4_2024-01-03-12-22-37_c553bb71266194eb3e4e52d28adf2ad0.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/483273/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/26/custom_bid_specification_vvfv_drive_2023-12-26-16-18-19_add3df54d304d4af1fb0d42e1221353a.pdf
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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 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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Buyer Added text based ATC clauses:

A.

a. Approved Vendor for the tendered items at Bhilai Steel Plant are as under:

OEM - M/s.Schneider Electric(V.Code:100007897), Mumbai

OES - M/s.Bhilai Engineering Corporation Ltd.(V.Code:100000526)

OEM & OES are requested to submit their offer directly.

b. Authorised bidders of Original Equipment Manufacturer (OEM)

B. In case of offer submission by authorized bidder of OEM/OES :

- i). Offer submission by dealer of OEM : OEM shall confirm to provide back-up guarantee for quality & workmanship and successful supply /execution of the ordered item at the time of supply.
- ii) Offer submission by dealer of OES : OES shall confirm to provide: - back-up guarantee for successful supply /execution of the ordered item. - back-up guarantee for quality & workmanship from OEM along with supplies.
- iii) Offer submission by OES : OES shall confirm to provide back-up guarantee for quality & workmanship from OEM along with supplies.

Submission of offer by Authorized dealer/sales partner of OEM/OESes construe that the above points are agreed to them.

C. Items must be supplied in OEM's Original Packing only.

D. 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.

E. Vendors are requested to quote their best possible delivery period.

F. 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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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.