

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687736950304

अनुबंध तिथि | Generated Date : 26-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4336120](#)

अनुसूची नाम | Schedule Name: Schedule 3

| 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 : Bokaro Steel Plant कार्यालय क्षेत्र Office Zone : BSLP61 | पद Designation : Senior Officer MJ संपर्क नंबर Contact No. : -8873002747- ईमेल आईडी Email ID : buyer53.sail.jh@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Room No- B324, Administrative Building, Bokaro Steel Plant, Bokaro Steel City,, BOKARO, JHARKHAND-827001, 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) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: GM(PUR) | Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Assistant Manager ईमेल आईडी Email ID : pao1.sail.bokaro@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand, Bokaro, JHARKHAND-827001, India |

| विक्रेता विवरण Seller Details |
|---|
| जेम विक्रेता आईडी GeM Seller ID : GTQX200001885671 कंपनी का नाम Company Name : TRIMURTI TRADING COMPANY संपर्क नंबर Contact No. : 09334210562 ईमेल आईडी Email ID : trimurtitc@gmail.com पता Address : KUNWAR SINGH COLONY, CHAS, CHAS, CHAS, Bokaro, JHARKHAND-827013, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JH-01-0002662 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 20AIOPS7215F3Z9 |

*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 : BOLTHEX HDCSIS1364M30160MM 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 : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller | 500 | Each | 675 | जीएसटी GST (18%) : 51,483.051 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%) : 51,483.051 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0 | 337,500 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 337,500 |

| परेषिती विवरण Consignee Detail |
|----------------------------------|
| दिनांक के बाद वितरण पूरा कब |

| क्र.सं. S.No | परोक्षिती Consignee | वस्तु Item | लॉट नंबर Lot No. | मात्रा Quantity | डिलीवरी शुरू करना है Delivery Start After | तक करना है Delivery To Be Completed By |
|----------------|---|-------------------------------|--------------------|-------------------|---|--|
| 1 | पद Designation :- ईमेल आईडी Email ID : hod7.sail.bokaro@gembuyer.in संपर्क Contact : 091-89868731-72 जीएसटीआईएन GSTIN :- पता Address : DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand, BOKARO, JHARKHAND-827001, India | BOLTHEX HDCSIS1364M30160MM | - | 500 | 26-Mar-2024 | 24-Jun-2024 |

विनिर्देश | Specification1

[विशिष्टता दस्तावेज | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

टिप्पणी | Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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शुद्धिपत्र | Corrigendum

- तक बढ़ाया गया | Extended Upto : 2024-01-10 09:00:00
- तक बढ़ाया गया | Extended Upto : 2024-01-22 09:00:00

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 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 Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.5 Generic

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

2.6 Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.7 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.8 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.

2.9 Inspection:

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

NA

Post Receipt Inspection at consignee site before acceptance of stores:

AT BSL STORES

2.10 Scope of Supply.

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

2.11 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Buyer Added text based ATC clauses

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A. OFFERS OF ONLY REGISTERED VENDORS WILL BE CONSIDERING FOR TECHNO - COMMERCIAL EVALUATION. REGISTERED VENDORS ARE THOSE WHO ARE REGISTERED IN THE PARTICULAR MATERIAL GROUP OF THE ITEMS AND PROVISIONALLY REGISTERED.

"The Offer against these tenders from suppliers to whom LTE has been issued shall only be considered, offer from any other party shall be treated as unsolicited. "Whoever is interested to be registered as a supplier of these items, should fill up the vendor registration form, hosted on the website. The normal registration process shall, thereafter be followed by the plants/ units for registering the eligible suppliers. This information is solely for the purpose of exploring the possibility of enhancing vendor base, wherever required and should not be considered as a purchase enquiry. Purchase enquiry in future may be issued to such suppliers, if registered."

B. IN CASE OF OFFER SUBMISSION BY THE AUTHORIZED DEALER OF THE OEM, CASE SPECIFIC / BID SPECIFIC OEM AUTHORIZATION TO BE PROVIDED WITH THEIR OFFER ON GEM PLATFORM.

C. GUARANTEE/ WARRANTY: The supplier must replace, free of charge, any stores & spares which owing to defect in design, material or workmanship fail or show signs of failure at any time within 12 months from date of putting them to use / operation or 18 months from date of delivery , whichever is earlier or as otherwise specified in the tender document.

Imp instruction and acceptance Note:

Note - Delivery Text :

The items must be delivered within 90 days from PO date.

D. INSPECTION PLAN

inspection Plan No: 31

STAGE INSPECTION::

Waived

PREDISPATCH INSPECTION (INDIGENOUS):

Waived

PREDISPATCH INSPECTION (IMPORT):

Pre-dispatch Inspection-WAIVED COUNTRY OF ORIGIN ,BILL OF LADING

FINAL RECEIPT INSPECTION:

RECEIPT INSPECTION

1. VISUAL INSPECTION
2. VERIFICATION OF DOCS

QAP & DOCUMENTS TO BE SUBMITTED:

Documents to be submitted:

1. MATERIAL TEST CERTIFICATE
2. FITMENT CERTIFICATE

Note: BSL RESERVES THE RIGHT TO GET THE MATERIAL TESTED AFTER RECEIPT.

INSPECTION TEXT:

1. BSL RESERVES THE RIGHT TO CONDUCT INSPECTION AT ANY STAGE PRIOR TO DESPATCH OR AFTER RECEIPT INCLUDING TESTING OF MATERIALS IRRESPECTIVE OF INSPECTION CLAUSE GIVEN IN THE PO.
2. ALL TEST REPORTS / DOCUMENTS MENTIONED IN PO HAVE TO BE SUBMITTED IN ADDITION TO THE DOCUMENTS MENTIONED IN INSPECTION PLAN ALONG WITH THE MATERIAL OR WHENEVER ASKED FOR.
3. CLEAR, VISIBLE IDENTIFICATION MARK (IM) OF THE SUPPLIER / MANUFACTURER HAS TO BE GIVEN ON THE MATERIAL AND IT HAS TO BE ENCIRCLED, FAILING WHICH THE MATERIAL MAY BE REJECTED. THE DETAILS OF THE "IM" <(>&<(> ITS LOCATION ON THE MATERIAL HAS TO BE CLEARLY MENTIONED IN THE INVOICE / CHALLAN / PACKING LIST.

E. Unloading Responsibility: BSL

F. SHIPPING ADDRESS:

DGM(Stores) Stores Department, Steel Gate, GateNo-9, Bokaro Steel Plant Bokaro Steel City, Jharkhand Pin -827001

G. KINDLY SUBMIT THE FOLLOWING DOCUMENTS ALONG WITH BID:

- (1) NON COLLUSIVE TENDERING CERTIFICATE AS PER FORMAT ATTACHED IN YOUR LETTER HEAD.
- (2) APPENDIX 3 AND DECLARATION CERTIFICATE ATTACHED IN BUYER ADDED ATTACHMENT.
- (3) SELF CERTIFICATE UNDER PREFERENCE TO "MAKE IN INDIA" POLICY INDICATING WHETHER YOU ARE CLASS-I LOCAL SUPPLIER / CLASS-II LOCAL SUPPLIER, PERCENTAGE OF LOCAL CONTENT FOR THE ITEM AND LOCATIONS AT WHICH THE LOCAL VALUE ADDITION IS MADE.

H. KINDLY CONFIRM THE FOLLOWING TERMS & CONDITIONS:

- (A) TERMS OF DELIVERY - FOR BSL STORE.
- (B) PAYMENT TERMS - 100% AGAINST GRN
- (C) PRICE TERM - FIXED
- (D) QUANTITY - AS PER RFQ
- (E) KINDLY CONFIRM YOUR ACCEPTANCE OF TECHNICAL SPECIFICATION OF OUR BID WITHOUT ANY DEVIATION.

Mandatory instructions for delivery of goods by vendors to be incorporated in GeM PO:

1. Copy of invoice duly pasted on the parcel with details like SAP PO number, Invoice no and Invoice date, material and its quantity clearly legible on the document. Without this information, parcel shall not be accepted.
2. Arrangement for delivery of goods to be made by the vendor as per route card given to vendor at the time of gate entry.

NOTE: BY PARTICIPATING in this tender, the suppliers/vendors are deemed to have undertaken that they shall not give or take, any financial bribe, to or from anyone during the tender or during execution of the contract thereafter and if they notice any such incident happening, they shall report it to SAIL VIGILANCE.

2.12 Buyer Added Bid Specific ATC:

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

2.13 Service & Support:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.14 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.15 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

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.