

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687751527646

अनुबंध तिथि | Generated Date : 27-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4546544](#)

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 : ED वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : ED	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 : DTQZ210002331390 कंपनी का नाम Company Name : HIND CHEMICALS संपर्क नंबर Contact No. : 09833198726 ईमेल आईडी Email ID : accounts@hindchemicals.in पता Address : 09, A, Corporate Annexe, Sonawala Road Next To Udyog Bh, Village/Town:- Goregaon (E), City:- Mumbai, MUMBAI, MAHARASHTRA-400063, India एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-19-0048163 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 27AAAFH0897E1ZG

*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 : NITRIC ACID ब्रांड Brand : NITRIC ACID 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 : NITRIC ACID (Q3) मॉडल Model: NITRIC ACID एचएसएन कोड HSN Code: HSN not specified by seller	980	metric tonne	29,205	जीएसटी GST (18%) : 4,365,900 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%) : 4,365,900 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	28,620,900
कुल ऑर्डर मूल्य Total Order Value (in INR)						28,620,900

परोक्ष विवरण Consignee Detail						
क्र.सं. S.No	परोक्ष 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	NITRIC ACID	-	980	27-Mar-2024	11-Sep-2024
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Product Specification for NITRIC ACID

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/78/01/538/CatalogAttrs/SpecificationDocument/2024/2/8/2024_02_08_21_09_59_buyer_specification_2024-02-08-21-12-31_a428212ea6f499338a34c69954f54f64.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/10655878/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/29/full_specification_2024-01-29-14-05-03_ee0181a5148ce663dd4a16ef811e83e.pdf
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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	Specification View	NITRIC ACID	NITRIC ACID(1400)
2	Eligibility Criteria View	NITRIC ACID	NITRIC ACID(1400)
3	Bid Securing Declaration View	NITRIC ACID	NITRIC ACID(1400)
4	Non Collusive View	NITRIC ACID	NITRIC ACID(1400)
5	Forms View	NITRIC ACID	NITRIC ACID(1400)
6	MII Certificate format View	NITRIC ACID	NITRIC ACID(1400)
7	PPP MII Order dated 16 09 2020 View	NITRIC ACID	NITRIC ACID(1400)
8	Office Memorandum View	NITRIC ACID	NITRIC ACID(1400)
9	Bank Details of Salem Steel Plant View	NITRIC ACID	NITRIC ACID(1400)
10	Terms and conditions View	NITRIC ACID	NITRIC ACID(1400)
11	Land border sharing View	NITRIC ACID	NITRIC ACID(1400)

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.

4. 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.
5. 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 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

1. Order may be placed on two parties (max) to ensure continuous supply of acid.
2. Evaluation to be done on 60% concentration basis to arrive L1. For concentration above 60% prorated payment will be made and for concentration below 60% prorated deduction will be made.
3. The item shall be supplied as per the enclosed specification.
4. Kindly submit your offer on F.O.R. SSP basis with a validity of 75 days from the date of tender opening. Ex-works offer will not be considered.
5. Kindly confirm your acceptance for 100% payment within 30 days of receipt and acceptance of the item at our end.
6. The price shall be kept firm till supplies are completed.
7. Delivery Schedule: Within 24 weeks; 250 tons approx per month / as per SSP Production requirement.
8. Quantity tolerance: (+) 5% Note: (-) 0.5 % tolerance for variation in weight is permissible.
9. Kindly submit your offer in two parts through GeM on or before the due date and time mentioned above.
10. Price discovery shall be through reverse auction through GeM
11. Kindly submit Non-collusive tendering certificate & MII certificate as per the attachment with seal and sign.
12. Payment will be made for the supply concentration as per SSP's specification
13. Tenderers shall comply with office memorandum vide Ref no: F.No: 6/18/2019-PPD dated 23/07/2020 issued by Department of Expenditure, Ministry of Finance, Government of India (circular copies enclosed) and amendments if any from time to time regarding countries sharing land border with India otherwise the offer will not be considered.
14. Tenderers shall comply with circular regarding Make in India (MII) issued by Ministry of Commerce and Industry Department, Govt. of India and the same will be followed (order no: P-45021/2/2017-PP (BE-II), dated: 16/09/2020)
15. The successful bidder should furnish security deposit in the form of bank guarantee, for an amount covering 3% (three percent) of the order value of the contract within 15 (fifteen) days from the date of order placement or the same may be adjusted against supplies.
16. The applicable EMD for this tender is Rs.5,00,000/-. The parties can submit EMD by way of Demand Draft or in the form of Bank Guarantee as per the format enclosed or otherwise they can submit Bid Securing Declaration in lieu of EMD.
17. In case of MSME, relevant documents are to be submitted / attached along with the tender.
18. SAIL SSP reserves the right to make recoveries towards penalties, liquidated damages, short receipt, rejection etc from any of the subsequent bills of the supplier.
19. Kindly accept and confirm Commercial Terms, General Terms and Conditions and all other Terms of the RFQ.
20. 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.