

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687761017533

अनुबंध तिथि | Generated Date : 29-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4569415](#)

अनुसूची नाम | Schedule Name: Schedule 7

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 : GM संपर्क नंबर   Contact No. : -8986872779- ईमेल आईडी   Email ID : buyer6.bsp.jh@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : Room No- B334, 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 : CGM वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : CGM	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 : 71F2180000680153 कंपनी का नाम   Company Name : INSEL RECTIFIERS (INDIA) PRIVATE LIMITED संपर्क नंबर   Contact No. : 08826310036 ईमेल आईडी   Email ID : sales2@rectifierindia.com पता   Address : PLOT NO 151,UDYOG KENDRA EXTN II ECOTECH III,GRETAER NOIDA,GRETAER NOIDA, Gautam Buddha nagar, UTTAR PRADESH-201306, - एमआईआई स्थिति   MII Status : True एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 09AAACI0049N1ZG

\*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 : RECTIFIER STACK,SELENIUM,MM K11DISD BKD ब्रांड   Brand : IRI 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: H2KL11D01 एचएसएन कोड   HSN Code: 85415000	8	EA	4,088.7	जीएसटी   GST (18%) : 4,989.6 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%) : 4,989.6 जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 (0%) : 0	32,709.6
कुल ऑर्डर मूल्य   Total Order Value (in INR)						32,709.6

परोक्षिती विवरण   Consignee Detail					
लॉट नंबर   Lot No.	दिनांक के बाद डिलीवरी शुरू करना है   Delivery To				

क्र.सं.   S.No	परोक्षता   Consignee	वस्तु   Item	Lot No.	मात्रा   Quantity	Delivery Start After	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	RECTIFIER STACK,SELENIUM,MM K11DISD BKD	-	8	29-Mar-2024	27-Jun-2024

### विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ 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

1. तक बढ़ाया गया | Extended Upto : 2024-02-21 15:00:00
2. तक बढ़ाया गया | Extended Upto : 2024-02-29 15:00:00

### 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

1. 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.
2. 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.
3. 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 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 *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):

Not applicable

Post Receipt Inspection at consignee site before acceptance of stores:

At BSL Stores

2.7 *Scope of Supply*

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

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 *Buyer Added Bid Specific ATC*

Buyer Added text based ATC clauses

**A. "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. 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 FIRM TO WHOM LTE HAS BEEN ISSUED, CASE SPECIFIC AUTHORIZATION OF THE FIRM TO BE PROVIDED WITH THE IR 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.**

**D. By participating in this tender, the suppliers/ Vendors/ Contractors/ 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 it to SAIL Vigilance.**

**E. Bidder shall submit the "GUARANTEE/WARRANTY CERTIFICATE." to Bokaro Steel Plant at the time of material supply.**

**F. INSPECTION PLAN**

**INSPECTION PLAN NO:1 VERSION:00002**

**STAGE INSPECTION:**

**waived**

**PREDISPATCH INSPECTION (INDIGENOUS):**

**waived**

**PREDISPATCH INSPECTION (IMPORT):**

waived

**FINAL RECEIPT INSPECTION:**

**RECEIPT INSPECTION**

- 1. VISUAL INSPECTION**
- 2. VERIFICATION OF DOCS**

**QAP & DOCUMENTS TO BE SUBMITTED:**

**Documents to be submitted:**

- 1.GC**

**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.**

**G. Unloading Responsibility: BSL**

**H. Shipping Address:**

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

**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 number 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.**

**Submit Appendix2, Appendix 3, Declaration and Local content certificate from OEM**

2.10 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.