

अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 1

अनुबंध क्रमांक | Contract No: GEMC-511687762590481

अनुबंध तिथि | Generated Date : 06-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4769364](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central PSU	पद Designation :	DGM MM AND CC
मंत्रालय Ministry :	Ministry of Steel	संपर्क नंबर Contact No. :	08282-271621-2043
विभाग Department :	Steel Authority of India Limited	ईमेल आईडी Email ID :	buyer1.sail.bdvt@gembuyer.in
संगठन का नाम Organisation Name :	Visvesvaraya Iron and Steel Plant	जीएसटीआईएन GSTIN :	29AAACS7062F1ZA
कार्यालय क्षेत्र Office Zone:	Materials Management and Contract Cell	पता Address :	Visvesvaraya Iron and Steel Plant Bhadravathi, SHIMOGA, KARNATAKA-577301, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	ED	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	GM (F&A)	पद Designation :	AGM FINANCE
Designation of Financial Approval :		ईमेल आईडी Email ID :	pao1.sail.bdvt@gembuyer.in
		जीएसटीआईएन GSTIN :	29AAACS7062F1ZA
		पता Address:	Visvesvaraya Iron and Steel Plant Bhadravathi, Shimoga, KARNATAKA-577301, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	A574200001352885
कंपनी का नाम Company Name :	AMBIKA GEN POWER
संपर्क नंबर Contact No. :	09382102094
ईमेल आईडी Email ID :	mriagp@hotmail.com
पता Address :	N05,F.M.PLAZA,BAKERS STREET,BROADWAY, Chennai, TAMIL NADU-600001, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-TN-02-0036972
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	33AAAPD6712G1ZC

*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	
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#	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 : S E C WINDING WIRE 1 POINT 422 MMO IS 4800 P5 ब्रांड Brand : INDEGENEOUS 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 चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: INDEGENEOUS एचएसएन कोड HSN Code: 8544	108	Kgs	997	जीएसटी GST (18%) : 16,425.153 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 GST (100%) : 16,425.153 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	107,676
कुल ऑर्डर मूल्य Total Order Value (in INR)						107,676

परेषिती विवरण Consignee Detail					
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start

					After	By
1	<p>पद Designation :- ईमेल आईडी Email ID : buycon1.visp.ka@gembuyer.in संपर्क Contact : 08282-271621-2046 जीएसटीआईएन GSTIN : 29AAACS7062F1ZA पता Address : Visvesvarya Iron and Steel Plant Bhadravathi, SHIMOGA, KARNATAKA-577301, India</p>	<p>S E C WINDING WIRE 1 POINT 422 MMO IS 4800 P5</p>	-	108	06-Apr-2024	05-Jun-2024

विवरण|Specification1

[विशेषता दस्तावेज़ | Specification Document](#)

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

[बीओक्यू विशेषता 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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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशेत (%) 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 scope. 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

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 %.

2.2 Generic

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

2.3 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.

2.4 Scope of Supply.

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

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

NOTE FOR ALL THE ITEMS:

1. Make of the offered item shall be mentioned in the offer. In case of PO is placed, the same make should be supplied by the vendor.

2. Test Certificate must be furnished along with the supply.

3. Delivery Schedule : within 60 days from the date of PO.

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.