

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687737144517

अनुबंध तिथि | Generated Date : 09-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4798126](#)

संगठन विवरण | Organisation Details

प्ररूप | Type : Central PSU
मंत्रालय | Ministry : Ministry of Steel
विभाग | Department : Steel Authority of India Limited
संगठन का नाम | Organisation Name : Durgapur Steel Plant
कार्यालय क्षेत्र | Office Zone : Durgapur

खरीदार विवरण | Buyer Details

पद | Designation : METAL JUNCTION
संपर्क नंबर | Contact No. : -
ईमेल आईडी | Email ID : buyer26.sail.wb@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : Purchase Department, 3rd Floor, Ispat Bhawan, Durgapur
Steel Plant, Durgapur,
BARDHAMAN, WEST BENGAL-713203, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : GM (MM)
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : GM (MM)

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Internet Banking
पद | Designation : ASSISTANT MANAGER
ईमेल आईडी | Email ID : shanuchaudhary@sail.in
जीएसटीआईएन | GSTIN : -
पता | Address : Purchase Department, 3rd Floor, Ispat Bhawan, Durgapur
Steel Plant, Durgapur,
Bardhaman, WEST BENGAL-713203, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : BHM1230009798415
कंपनी का नाम | Company Name : Jyoti Trading Co
संपर्क नंबर | Contact No. : 08800024257
ईमेल आईडी | Email ID : jyotitrading4041@gmail.com
पता | Address : 4041, 1ST FLOOR, JYOTI TRADING CO, AJMERI GATE, DELHI,
Central Delhi, DELHI-110006, -
एमएसएमई सत्यापित | MSME verified : No
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-DL-01-0036332
एमएसएमई सामाजिक श्रेणी | MSE Social Category : General
एमएसएमई लिंग श्रेणी | MSE Gender : Female
जीएसटीआईएन | GSTIN : 07AMVPJ5111C1Z8 (R)

*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 : FIRE HOSE TYP 3 63MMX22.5M ब्रांड Brand : JYOTI 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 : FIRE HOSE TYP 3 63MMX22.5M (Q3) मॉडल Model: JYOTI524 एचएसएन कोड HSN Code: HSN not specified by seller	20	pieces	4,550	जीएसटी GST (18%) : 13,881.356 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%) : 13,881.356 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	91,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						91,000

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	वितरण पूरा कब तक करना है Delivery To Be Completed
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1	पद Designation :- ईमेल आईडी Email ID : drdas@sail.in संपर्क Contact :- जीएसटीआईएन GSTIN :- पता Address : Purchase Department, 3rd Floor, Ispat Bhawan, Durgapur Steel Plant,Durgapur, BARDHAMAN, WEST BENGAL-713203, India	FIRE HOSE TYP 3 63MMX22.5M	-	20	09-Apr-2024	08-Jun-2024
Product Specification for FIRE HOSE TYP 3 63MMX22.5M						
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/71/55/179/CatalogAttrs/SpecificationDocument/2023/11/28/2023_11_28_18_01_15_item_30_2023-11-06-16-36-39_436_2023-11-28-18-01-18_a9194abf29b4e85d2445e7dfdec32a69.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/4757174/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/20/4203073361_item_2024-02-20-17-25-55_d35ec15bc42ce35eacc50bd0f6cb0c47.pdf				
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						
<p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p>						
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 <i>Generic.</i> 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 <i>Inspection.</i> 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): NO Post Receipt Inspection at consignee site before acceptance of stores: YES						
2.3 <i>Buyer Added Bid Specific ATC:</i> Buyer Added text based ATC clauses						

1) Signed and Stamp Item specification documents with confirmation that you have quoted with no technical deviation is mandatory.

2) If you have quoted with any technical deviation, please clearly mention those technical deviations.

3) Signed and stamp properly filled up our given 7 pages ATC documents is mandatory for technical evaluation.

2.4 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।

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