

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687714525817

अनुबंध तिथि | Generated Date : 10-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4267289](#)

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 : Rourkela Steel Plant कार्यालय क्षेत्र Office Zone : Materials Management Purchase	पद Designation : Deputy Manager संपर्क नंबर Contact No. : 88955-04823- ईमेल आईडी Email ID : buyer22.sail.or@gembuyer.in जीएसटीआईएन GSTIN : 21AAACS7062F2ZP पता Address : Administrative Building Rourkela Steel Plant Rourkela, SUNDERGARH, ODISHA-769011, 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 (MM) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DGM (F&A)	Role : PAO भुगतान का तरीका Payment Mode : Internet Banking पद Designation : Deputy General Manager ईमेल आईडी Email ID : nabendukumar.sahoo.sail@nic.in जीएसटीआईएन GSTIN : 21AAACS7062F2ZP पता Address : OFFICE OF GM (F&A - STORE BILLS), SAIL - ROURKELA STEEL PLANT, Sundergarh, ODISHA-769011, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : BFG5200001820764 कंपनी का नाम Company Name : ADITYA ENTERPRISES संपर्क नंबर Contact No. : 09437041586 ईमेल आईडी Email ID : adityaenterprises2002@gmail.com पता Address : Dangua Complex, Rourkela, Dangua Complex, Rourkela, Civil Township, Sundergarh, ODISHA-769004, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-OD-30-0002207 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN : 21AFNPP9910L1Z1 (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 : The detailed delivery schedule shall be as per SAIL-RSP back-up purchase order.

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 : Grinding Wheel 915X100X304.8 MM, NQG46LB ब्रांड Brand : Grindwell Norton 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 : Grinding Wheel 915X100X304.8 MM, NQG46LB (Q3) मॉडल Model : Grinding Wheel 915X100X304.8 MM, NQG46LB एचएसएन कोड HSN Code : 68042210	16	pieces	149,270	जीएसटी GST (18%) : 364,320 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%) : 364,320 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (100%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (100%) : 0	2,388,320
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,388,320

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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	<p>पद Designation :- ईमेल आईडी Email ID : con1.sail.or@gembuyer.in संपर्क Contact :- जीएसटीआईएन GSTIN : 21AAACS7062F2ZP पता Address : Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela, SUNDERGARH, ODISHA-769011, India</p>	Grinding Wheel 915X100X304.8 MM, NQG46LB	-	16	10-Apr-2024	07-Oct-2024
---	--	--	---	----	-------------	-------------

Product Specification for Grinding Wheel 915X100X304.8 MM, NQG46LB

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/15/86/805/CatalogAttrs/SpecificationDocument/2023/8/22/2023_08_22_16_05_03_specification_915_2023-08-22-16-05-10_71e11502b3378bae46867e9e71fcfaae.pdf
---	--

खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/9545369/54/78/703/CatalogAttrs/SpecificationDocument/2023/11/29/item_desc_2023-11-29-17-56-31_9362b2a652aeefdfcfc5a74e6b45fe.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

- 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-

- 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

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

2.5 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.

2.6 Scope of Supply:

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

2.7 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Special Terms & Conditions :

- 1) PRINTING OF TECHNICAL SPECIFICATION DETAILS & SUPPLIER'S MONOGRAM SHOULD BE WITH A COLOUR SUCH AS TO BE VISIBLE FROM A DISTANCE.
- 2) ACCEPTED MAKE SHOULD BE CERAMIC GRAIN WHEELS OF THE FOLLOWING FIRMS ONLY: GRINDWELL NORTON/ATLANTIC/SLIPNAXOS AB/THELEICO/TYROLIT/3M
- 3) EXPIRY DATE OF GRINDING WHEEL SHALL BE MENTIONED (CLEARLY VISIBLE) ON GRINDING WHEEL.
- 4) SCRAP DIAMETER OF THE GRINDING WHEELS MUST BE 480MM. THE SAME IS TO BE CONFIRMED BY THE PARTICIPATING FIRMS.

Inspection Term :

BASED ON DETAIL TECHNICAL SPECIFICATION PRINTED ON EACH OF THE ITEMS. MANUFACTURER TO FURNISH WORK TEST CERTIFICATE & GUARANTEE CERTIFICATE FOR THE ITEMS.

THE ITEM SPECIFICATION, SIZE, GRADE & SHELF LIFE OF THE ITEMS ARE TO BE CLEARLY PRINTED ON THE GRINDING WHEELS.

Guarantee Clause :

SUPPLIER TO GIVE GUARANTEE FOR A PERIOD OF 12 MONTHS FROM DATE OF USE/18 MONTHS FROM DATE OF SUPPLY, WHICHEVER IS EARLIER, COVERING MATERIAL & PERFORMANCE.

Price Variation Clause :

FIRM TILL DELIVERY.

Delivery Requirement :

- 1) 20 NUMBERS TO BE SUPPLIED BY 30.03.2024.
- 2) 12 NUMBERS TO BE SUPPLIED . BY 30.06.2024.

Packing Clause :

TO BE SUITABLY PACKED TO PREVENT DAMAGE DURING TRANSPORTATION/ HANDLING.

Eligibility Criteria :

1. The Bidder or its OEM (themselves or through reseller(s)) should have regularly manufactured and supplied Ceramic Grain Grinding wheels for Work roll & Backup Roll grinding application with inner diameter not less than 304mm & 45m/sec wheel speed to either of the units of SAIL/to any other Integrated Steel plant in India in at least one of the last 3 financial years before the bid opening date.
2. Documentary evidence (Order copies showing wheel description, specification, wheel speed, Dispatch documents/inspection certificates) for these is to be produced.
3. Resellers to furnish authorization from their principal OEM, to quote on their behalf for this case specifically.
4. ACCEPTED MAKE SHOULD BE CERAMIC GRAIN WHEELS OF THE FOLLOWING FIRMS ONLY: GRINDWELL NORTON/ATLANTIC/SLIPNAXOS AB/THELEICO/TYROLIT/3M

Place of Inspection :

RSP STORES, AFTER RECEIPT.

Inspection Agency :

AGM(MM) INSPECTION AND DEPT. INDECTOR OF RSP, ROURKELA.

Important Note:

1. Bidders are requested to submit the filled-in annexure consisting of Bid security declaration, NON-COLLUSIVE TENDERING CERTIFICATE, Commercial Data Sheet & MII declaration attached at ATC clause mandatorily. failing which the offer may be liable to rejection.
2. Bidders are requested to submit their technical and commercial data in their offer separately.
3. Bidders are requested to submit an undertaking of no deviation and acceptance of all the terms & conditions of the bid.
4. Bidders are requested to submit Udyam Adhar as MSE documents
5. **Bidders are requested to submit the certificate of LOCAL content in the item to justify the MII eligibility.**
6. **Bidders are requested to submit the required documents supporting eligibility criteria.**
7. **Bidders are requested to submit all supporting documents and clarification reply in the GEM portal within 2 days of communication failing which the offers of the bidders shall be evaluated based on available documents without any further communication.**
8. **Clarification, if any on the credential documents submitted along with the offer shall be sought only. No new documents regarding credentials shall be entertained subsequently.**
- 9) **Risk Purchase Clause: subject to the terms & conditions of the gem contract, if the supplier neglects or fails to perform the contract by the time or times agreed upon, for any reason other than force majeure, the buyer, after having come to know of such negligence or non-performance, after giving 15 day notice to the seller to supply/rectify/replace or such any extended period that the seller and buyer may mutually agree, shall take such action**

as it considers fit including but not limited to taking risk purchase action for supply of similar materials, mitigating any losses, at the risk & cost of the seller as far as the undelivered quantity in that delivery period is concerned. the right of the purchase for risk purchase action is in addition to the right of purchaser to terminate the contract due to the fault of the seller. the price differential in case of higher cost to RSP, if any, shall have to be borne by the defaulting supplier. RSP reserves the right to recover the price differential from pending bills of the supplier in RSP or other sail. Moreover, the defaulting seller shall have no claim over the quantity which they failed to supply

2.8 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.