

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687761311724

अनुबंध तिथि | Generated Date : 13-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4437235](#)

| संगठन विवरण Organisation Details | | खरीदार विवरण Buyer Details | |
|------------------------------------|----------------------------------|------------------------------|---|
| प्रकार्य Type : | Central PSU | पद Designation : | Associate 7 |
| मंत्रालय Ministry : | Ministry of Steel | संपर्क नंबर Contact No. : | - |
| विभाग Department : | Steel Authority of India Limited | ईमेल आईडी Email ID : | buyer7.rsp.or@gembuyer.in |
| संगठन का नाम Organisation Name : | Rourkela Steel Plant | जीएसटीआईएन GSTIN : | - |
| कार्यालय क्षेत्र Office Zone: | Materials Management Purchase | 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 | Role: | PAO |
| प्रशासनिक अनुमोदन का पदनाम | GM (MM) PUR | भुगतान का तरीका | Internet Banking |
| Designation of Administrative Approval: | GM (MM) PUR | Payment Mode: | Deputy General Manager |
| वित्तीय अनुमोदन का पदनाम | GM (MM) PUR | ईमेल आईडी Email ID : | nabendukumar.sahoo.sail@nic.in |
| Designation of Financial Approval : | | 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 : | 24FE180000321123 |
| कंपनी का नाम Company Name : | PRECISION CONTROL SOLUTIONS |
| संपर्क नंबर Contact No. : | 09007444051 |
| ईमेल आईडी Email ID : | pcs_india@yahoo.in |
| पता Address : | 71,DUM DUM CANTONMENT,SUBHAS NAGAR ROAD,RABINDRA NAGAR, NORTH 24 PGS., WEST BENGAL-700065, - |
| एमआईआई स्थिति MII Status : | True |
| एमएसएमई सत्यापिति MSME verified : | No |
| एमएसएमई पंजीकरण संख्या MSME Registration number : | UDYAM-WB-14-0014865 |
| एमएसई सामाजिक श्रेणी MSE Social Category : | General |
| एमएसई लिंग श्रेणी MSE Gender : | Female |
| जीएसटीआईएन GSTIN: | 19AMNPC8010D1ZC (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 : DIGISOL Solid Cable, Cat6 UTP, 4 Pair, 23AWG ब्रांड Brand : DIGISOL 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 : DIGISOL Solid Cable, Cat6 UTP, 4 Pair, 23AWG (Q3) मॉडल Model: DGC-SC6U4F-3GB एचएसएन कोड HSN Code: HSN not specified by seller | 7,500 | meter | 28.19 | जीएसटी GST (18%) : 32,251.271 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%) : 32,251.271 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0 | 211,425 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 211,425 |

| 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 : con1.sail.or@gembuyer.in संपर्क Contact : -- जीएसटीआईएन GSTIN : 21AAAC57062F2ZP पता Address : Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela, SUNDERGARH, ODISHA-769011, India</p> | DIGISOL Solid Cable, Cat6 UTP, 4 Pair, 23AWG | - | 7,500 | 13-Apr-2024 | 28-May-2024 |

Product Specification for DIGISOL Solid Cable, Cat6 UTP, 4 Pair, 23AWG

| विवरण Specification | उप-विवरण Sub-Spec | मूल्य Value |
|----------------------|----------------------|-------------|
| Custom Specification | Custom Specification | Yes |

विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

| | |
|---|--|
| 1. Specification Document 1 | mkp.gem.gov.in/catalog_data/catalog_support_document/87/46/861/CatalogAttrs/SpecificationDocument/2024/1/13/2024_01_13_14_17_17_datasheet_2024-01-13-14-17-19_ac01256eebf405fd359ad86aefdf6f80.pdf |
|---|--|

खरीदार विशेषता दस्तावेज़ | Buyer Specification Document:

| | |
|---|--|
| 1. Specification Document | mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/9200146/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/4/custom_55_2024-01-04-18-21-09_9263acf67c1cf5510becf5b16e92639.pdf |
|---|--|

शुद्धिपत्र|Corrigendum

1. तक बढ़ाया गया| Extended Upto : 2024-01-24 09:00:00

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

- 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-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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

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

2.3 Scope of Supply:

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

2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

SPECIAL TERMS & CONDITIONS:-

THE CABLE SHALL BE FLAME RETARDANT TYPE. MANUFACTURERS GUARANTEE CERTIFICATE, TEST CERTIFICATE TO BE SUBMITTED DURING DELIVERY.

MANUFACTURER MONOGRAM TO BE PRINTED ON THE LENGTH OF CABLES AT REGULAR INETRVALS OF 1 TO 2 METER.

THE PARTY HAS TO SUBMIT THE TECHNICAL DATASHEET OF THE OFFERED MATERIAL ALONG WITH BIDS FOR TECHNICAL SCRUTINY. THE ACCEPTABLE MAKES OF CABLE CONFIRMING TO THE SPECIFICATION ARE BELDEN / LAPP / DLINK / DIGISOL / HAVELL / HELU / SIEMENS / ROSENBERGER

INSPECTION TERM:-

AS PER SPECIFICATION.

GUARANTEE CLAUSE:-

12 MONTHS FROM DATE OF INSTALLATION OR 18 MONTHS FROM DATE OF SUPPLY, WHICH EVER IS EARLIER.

PACKING CLAUSE:-

CABLE TO BE PACKED SUITABLY TO AVOID ANY DAMAGE DUE TO TRANSPORTATION OR HANDLING.

PRICE VARIATION:-

FIRM TILL DELIVERY

ELIGIBILITY CRITERIA:-

The Tenderer shall submit the self attested documents in duplicate along with Techno-Commercial offer in support of Eligibility criteria conditions as below :

1. Bid is reserved for participation of manufacturers only. In case bid submitted by the dealer, same shall be done with a bid specific authorization from the manufacturer.

2. BIS LICENSE: (a)Bidders to submit self attested copy of ,the valid BIS license of the relevant IS applicable for the quoted category.

(b)BIS license shall be Valid as on date of tender opening and shall remain valid till dispatch of the material. A copy of valid license shall be submitted along with the supplies.

(c) If the BIS License is expiring during tendering process, a documentary proof From BIS authorities in respect of the "License Renewal Applied" shall be Submitted.

3. The party shall submit the manufacturing test report (from the manufacturer) of the cable.

The tenderer (manufacturer or its dealer) must have previous experience of manufacturing and successful supplies of cable as per applicable IS standards. The tenderer must have supplied min. 2000 mtr of the total tendered quantity covering this PR/ indent, to any integrated steel plant,/PSU , State Govt. or Central Govt. organization within any one of the last five financial years till tender submission date . In support of their claim the tenderer shall submit self attested copies of purchase orders with corresponding invoices as a proof of execution of the order.

OTHER TERMS:

BIDDERS MUST ALSO NOTE THE FOLLOWING-

(1)BIDDERS MUST GIVE SELF-DECLARATION THAT ALL TERMS AND CONDITIONS OF THE TENDER ARE ACCEPTABLE TO HIM/HER. BIDDER(S) IS NOT REQUIRED TO UPLOAD THE SIGNED COPY OF THE BID/RFP AGAIN.

(2)ONLY RELEVANT DOCUMENT(S) TO BE UPLOADED FOR TECHNICAL AND COMMERCIAL SCRUTINY. CHECK LIST IS AS FOLLOWS:-

(I) BID SECURITY DECLARATION

(II) NON-COLLUSIVE TENDERING CERTIFICATE

(III) DECLARATION VIDE ANNEXURE-III

(IV) COMMERCIAL DATA SHEET

(V) DOCUMENTS TO FULFILL ELIGIBILITY CRITERIA MENTIONED IN THE BID

(3) SUBMISSION OF ADDITIONAL DOCUMENTS BEYOND THE REQUIREMENT SHALL NOT BE TAKEN COGNIZANCE OF.

(4) THIS BID IS RESTRICTED FOR PARTICIPATION FROM CLASS-I/CLASS-II BIDDERS AS THE PUBLIC PROCUREMENT ORDER 2017 DT D 04.06.2020. BIDDERS MUST SUBMIT DECLARATION, INDICATING WHETHER THEY ARE CLASS-I/CLASS-II LOCAL SUPPLIERS FOR THIS PRODUCT .

(5) BIDDERS MUST SUBMIT 'BID SECURITY DECLARATION' IN PLACE OF EMD, 'NON COLLUSIVE TENDERING CERTIFICATE' AND 'COMMERCIAL DATA SHEET' ALONG WITH THEIR BID FOR CONSIDERATION OF THEIR OFFER. THE MENTIONED DECLARATION FORMATS ARE ENCLOSED AS 'ANNEXURE' ALONG WITH THIS BID.

(6) NON-SUBMISSION OF DOCUMENTS SOUGHT IN THE BID MAY LEAD TO REJECTION OF OFFER.

(7) BIDDERS MAY KINDLY NOTE THAT SINCE THERE IS NO PROVISION TO INCORPORATE ANY DEVIATION WITH RESPECT TO BID/GE M TERMS IN GEM PO HENCE ANY VARIATION WITH BID/GEM TERMS GIVEN BY THE FIRM IN THE FORM OF ATTACHMENT SHALL NOT BE CONSIDERED AND THE FIRM SHALL BE EVALUATED BASED ON THE TERMS OF BID ONLY. BIDDERS ARE REQUESTED TO CLA RIFY THE SAME VIDE REPRESENTATIONS BEFORE SUBMISSION OF BID.

(8) SAIL-RSP IS ENTITLED TO CLAIM CREDIT OF INPUT TAX PAID ON THE SUPPLY OF THE BID ITEM (AS APPLICABLE).

(10) SAIL-ROURKELA STEEL PLANT (RSP) SHALL BE PLACING BACK-UP ORDER AGAINST GEM CONTRACTS ON SUCCESSFUL BIDDER(S) . THE CONCERNED BIDDER HAS TO MENTION THE BACK-UP ORDER NUMBER IN THE INVOICES FOR PROPER ACCOUNTING OF MA TERIAL UPON RECEIPT IN SAIL-RSP.

(11). ALL PRICES QUOTED ON GEM WILL BE ON LANDED COST BASIS, INCLUSIVE OF GST AND ALL TAXES/DUTIES.

(12). NO TECHNICAL DEVIATION IS ACCEPTABLE. BY SUBMITTING OFFER AGAINST THIS BID, THE BIDDER IS ACCEPTING ALL TERM S & CONDITIONS OF THE BID AS WELL AS GEM TERMS & CONDITIONS.

(13) ANY TECHNICAL QUERY/ CLARIFICATION, IS TO BE ROUTED THROUGH THE PRE-BID REPRESENTATION FUNCTIONALITY AVAIL ABLE AGAINST THIS BID.

(14). RISK PURCHASE (RPN) CLAUSE: SUBJECT TO THE TERMS AND 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 PURCHASER AFTER HAVING COME TO KNOW OF SUCH NEGLIGENCE OR NON-PERFORMANCE, AFTER GIVING 15 DAYS' NOT ICE TO THE SELLER TO RECTIFY OR SUCH ANY EXTENDED PERIOD THAT THE SELLER AND PURCHASER MAY MUTUALLY AGREE, SHA LL TAKE SUCH ACTION AS IT CONSIDERS FIT INCLUDING BUT NOT LIMITED TO TAKING RISK PURCHASE ACTION FOR SUPPLY OF S IMILAR MATERIALS, MITIGATING ANY LOSSES, AT THE RISK AND COST OF THE SUPPLIER AS FAR AS THE UNDELIVERED QUANTITY I N THAT DELIVERY PERIOD IS CONCERNED. THE RIGHT OF THE PURCHASER FOR RISK PURCHASE ACTION IS IN ADDITION TO THE R IGHT OF PURCHASER TO TERMINATE THE CONTRACT DUE TO THE FAULT OF THE SUPPLIER. THE PRICE DIFFERENTIAL IN CASE OF HIGHER COST TO RSP SAIL, IF ANY, SHALL HAVE TO BE BORNE BY THE DEFAULTING SUPPLIER. SAIL-RSP RESERVES THE RIGHT TO RECOVER THE PRICE DIFFERENTIAL FROM PENDING BILLS OF THE SUPPLIER IN RSP OR OTHER SAIL UNITS.

MOREOVER, THE DEFAULTING SUPPLIER SHALL HAVE NO CLAIM OVER THE QUANTITY, WHICH THEY FAILED TO SUPPLY.

(15) RSP WILL BE PLACING BACK-UP ORDER AGAINST GEM CONTRACT(S) ON SUCCESSFUL BIDDER(S). THE CONCERNED BIDDER H AS TO MENTION THE BACK-UP ORDER NUMBER IN THE INVOICES FOR PROPER ACCOUNTING OF MATERIAL UPON RECEIPT IN RSP

(16) AFTER RECEIPT AND ACCEPTANCE OF MATERIALS, HARD COPY OF THE INVOICE SIGNED AND WITH SEAL (OR DIGITALLY SIGN ED INVOICE), HAS TO BE SENT TO THE FOLLOWING ADDRESS FOR ENSURING TIMELY PAYMENTS:-

GENERAL MANAGER, F&A - STORE BILLS, ADMINISTRATIVE BUILDING, ROURKELA STEEL PLANT, ROURKELA, ODISHA 769011

2.5 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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