

## 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
प्ररूप   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 : Associate 7 संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : buyer7.rsp.or@gembuyer.in जीएसटीआईएन   GSTIN : - 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: GM (MM) PUR वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : GM (MM) PUR	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 : 21AAAC57062F2ZP 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 सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-WB-14-0014865 एमएसएमई सामाजिक श्रेणी   MSE Social Category : General एमएसएमई 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 GST I (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	वितरण पूरा कब तक करना है   Delivery To Be Completed

					After	By
1	पद   Designation : - ईमेल आईडी   Email ID : con1.sail.or@gembuyer.in संपर्क   Contact : -- जीएसटीआईएन   GSTIN : 21AAACS7062FZZP पता   Address : Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela, SUNDERGARH, ODISHA-769011, India	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						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:						
1. <a href="#">SpecificationDocument1</a>		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_ac01256eecf405fd359ad86aefdf6f80.pdf				
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:						
1. <a href="#">SpecificationDocument</a>		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_9263acf67c1cf5510becf5b16e926399.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						
<div>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.</div> <div>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.</div> <div>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.</div> <div>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.</div> <div>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.</div>						
नियम और शर्तें   Terms and Conditions						
1. General Terms and Conditions-						
1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , 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. 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 INTERVALS 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. BIDDERS ARE 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 FORMS 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/GEM 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 CLARIFY 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 MATERIAL 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 TERMS & 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 AVAILABLE 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' NOTICE TO THE SELLER TO RECTIFY OR SUCH ANY EXTENDED PERIOD THAT THE SELLER AND PURCHASER 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 AND COST OF THE SUPPLIER AS FAR AS THE UNDELIVERED QUANTITY IN THAT DELIVERY PERIOD IS CONCERNED. THE RIGHT OF THE PURCHASER FOR RISK PURCHASE ACTION IS IN ADDITION TO THE RIGHT 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 HAS 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 SIGNED 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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