

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687721708718

अनुबंध तिथि | Generated Date : 26-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4520799](#)

अनुसूची नाम | Schedule Name: Schedule 2, Schedule 7, Schedule 8, Schedule 1, Schedule 12, Schedule 3

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 : IISCO Steel Plant कार्यालय क्षेत्र Office Zone : MATERIALS MANAGEMENT DEPT IISCO STEEL PLANT	पद Designation : Banibrota Roy संपर्क नंबर Contact No. : 033-22823743- ईमेल आईडी Email ID : buycon2.sail.wb@gembuyer.in जीएसटीआईएन GSTIN : 19AAACS7062F6Z6 PURCHASE SECTION, MATERIALS MANAGEMENT DPT. STEEL AUTHORITY OF INDIA LTD. IISCO STEEL PLANT, Burnpur, 713325, West Bengal India, IISCO STEEL PLANT, GSTIN Number 19AAACS7062F6Z6, BARDHAMAN, WEST BENGAL-713325, 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(Matls. Mgmt.) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : CGM(Matls. Mgmt.)	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : Sujit Misra ईमेल आईडी Email ID : pao3.sail.wb@gembuyer.in जीएसटीआईएन GSTIN : 19AAACS7062F6Z6 FINANCE DPT. STEEL AUTHORITY OF INDIA LTD., IISCO STEEL PLANT, Burnpur, 713325, West Bengal India, IISCO STEEL PLANT, GSTIN Number 19AAACS7062F6Z6,, Bardhaman, WEST BENGAL-713325, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : D803200001239632 कंपनी का नाम Company Name : PAWAN MACHINERIES PVT LIMITED संपर्क नंबर Contact No. : 09821060330 ईमेल आईडी Email ID : pawanmac@hotmail.com पता Address : 203, BHARAT INDL. ESTATE, L B S MARG, BHANDUP, MUMBAI, Maharashtra-400078, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-18-0021875 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 27AAACP3596M1ZV (R), (M), (M)

*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

#	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 : SLEEPER, CROSSING, PSC LEVEL, DWN T 4148 ब्रांड Brand : PMPL 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 चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model : SLEEPER, CROSSING, PSC LEVEL, DWN T 4148 एचएसएन कोड HSN Code : 6810	375	pieces	4,300	जीएसटी GST (18%) : 245,974.576 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%) : 245,974.576 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (100%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (100%) : 0	1,612,500
	उत्पाद का नाम Product Name : 60KG LEFT HAND TONGUE RAIL FOR 1 IN 7 ब्रांड Brand : PMPL ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status : Catalogue not				जीएसटी GST (18%) : 33,266.441 जीएसटी उपकर 1 GST Cess 1 (0%) : 0	

2	verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: 60KG LEFT HAND TONGUE RAIL FOR 1 IN 7 एचएसएन कोड HSN Code: 7302	10	pieces	21,808	जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 (100%) : 33,266.441 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (100%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (100%) : 0	218,080
3	उत्पाद का नाम Product Name : 60KG RIGHT HAND TONGUE RAIL FOR 1 IN 7 ब्रांड Brand : PMPL 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 चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: 60KG RIGHT HAND TONGUE RAIL FOR 1 IN 7 एचएसएन कोड HSN Code: 7302	10	pieces	21,808	जीएसटी GST (18%) : 33,266.441 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%) : 33,266.441 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (100%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (100%) : 0	218,080
4	उत्पाद का नाम Product Name : ELASTIC RAIL CLIP MK V RDSO T 5919 ब्रांड Brand : PMPL 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 चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: ELASTIC RAIL CLIP MK V RDSO T 5919 एचएसएन कोड HSN Code: 7302	5,000	pieces	100	जीएसटी GST (18%) : 76,271.186 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%) : 76,271.186 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (100%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (100%) : 0	500,000
5	उत्पाद का नाम Product Name : DOUBLE COIL SPRING WASHER,EDO T 1214 ब्रांड Brand : PMPL 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 चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: DOUBLE COIL SPRING WASHER,EDO T 1214 एचएसएन कोड HSN Code: 7302	1,000	pieces	18.05	जीएसटी GST (18%) : 2,753.39 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%) : 2,753.39 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (100%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (100%) : 0	18,050
6	उत्पाद का नाम Product Name : LOOSE JAW F TWO WAY KEY ब्रांड Brand : PMPL 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 चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: LOOSE JAW F TWO WAY KEY एचएसएन कोड HSN Code: 7302	5,000	pieces	64.19	जीएसटी GST (18%) : 48,958.475 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%) : 48,958.475 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (100%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (100%) : 0	320,950
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,887,660

परोषिती विवरण | Consignee Detail

क्र.सं. S.No	परोषिती 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
	पद Designation : - ईमेल आईडी Email ID : shatadal.raai.sail@nic.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	SLEEPER,CROSSING,PSC LEVEL,DWN T 4148	-	375	26-Apr-2024	23-Oct-2024
		60KG LEFT HAND TONGUE RAIL FOR 1 IN 7	-	10	26-Apr-2024	23-Oct-2024
		60KG RIGHT HAND TONGUE RAIL FOR 1 IN	-	10	26-Apr-2024	23-Oct-2024

1	पता Address : STORES SECTION, MATERIALS MANAGEMENT DPT. STEEL AUTHORITY OF INDIA LTD. IISCO STEEL PLANT, Burnpur, 713325, West Bengal India, IISCO STEEL PLANT, GSTIN Number 19AAACS7062F6Z6,, BARDHAMAN, WEST BENGAL-713325, India	7				
		ELASTIC RAIL CLIP MK V RDSO T 5919	-	5,000	26-Apr-2024	23-Oct-2024
		DOUBLE COIL SPRING WASHER,EDO T 1214	-	1,000	26-Apr-2024	23-Oct-2024
		LOOSE JAW F TWO WAY KEY	-	5,000	26-Apr-2024	23-Oct-2024

विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

[बीओक्यू विशिष्टता 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.

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.

विनिर्देश | Specification2

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

[बीओक्यू विशिष्टता 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.

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.

विनिर्देश | Specification3

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

[बीओक्यू विशिष्टता 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.

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.

विनिर्देश | Specification4

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

[बीओक्यू विशिष्टता 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.

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.

विनिर्देश | Specification5

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

[बीओक्यू विशिष्टता 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.

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.

विनिर्देश | Specification6

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

[बीओक्यू विशिष्टता 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.

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.

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

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.
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.
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.
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.
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.

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

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.3 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

2.4 Generic

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

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

SPECIAL INSTRUCTION:

1. QUANTITY TOLERANCE - +/- 5%
2. INSPECTION BY INSPECTION CELL OF SAIL - ISP ON RECEIPT AT SAIL - ISP, BURNPUR. INSPECTION VENUE - MM STORE & PWE YARDS.
3. ALL OTHER TERMS AND CONDITION AS PER GTC OF GEM.

ELIGIBILITY CRITERIA:

1. ONLY INDIGENOUS MANUFACTURERS ARE ELIGIBLE TO PARTICIPATE IN THE TENDER. THE BIDDER SHALL SUBMIT THE CERTIFICATE FROM ANY GOVT. / GOVT. AUTHORIZED AGENCY/ ISO CERTIFICATE TO SHOW THAT THE BIDDER IS A MANUFACTURER OF RAILWAY CONSUMABLES/RAILWAY FITTINGS/ RAILWAY TRACK MATERIALS/ ITEMS/COMPONENTS. THE CERTIFICATE SHOULD BE VALID AS ON THE OPENING OF THE BID.

2. THE BIDDER / OEM {THEMSELVES OR THROUGH A RESELLER(S)} SHOULD HAVE SUCCESSFULLY SUPPLIED THE RAILWAY CONSUMABLES/RAILWAY FITTINGS/ RAILWAY TRACK MATERIALS/ ITEMS/COMPONENTS DURING THE PRECEDING FINANCIAL YEARS (I.E. CURRENT YEAR OR ANY OF THE FIVE PREVIOUS FINANCIAL YEARS) AS ON OPENING OF BID, TO ANY CENTRAL / STATE GOVT. ORGANIZATION / PSU / PUBLIC LISTED/ JOINT VENTURE WHERE AT LEAST ONE PARTNER IS GOVT. ORGANIZATION OR PSU, AS MENTIONED BELOW:

(I) SINGLE ORDER OF AT LEAST 20.1 LAKHS; OR

(II) TWO ORDERS EACH OF AT LEAST 14.1 LAKHS; OR

(III) THREE ORDERS EACH OF AT LEAST 10 LAKHS.

3. IN SUPPORT OF THE SUCCESSFUL COMPLETION OF THE SUPPLY, THE BIDDER SHOULD SUBMIT THE FOLLOWING ALONG WITH THEIR BID: SELF-ATTESTED COPIES OF PO AND CORRESPONDING SUPPLY INVOICES/ E-WAYBILLS/ COMPLETION CERTIFICATE/ PERFORMANCE CERTIFICATE, ETC FROM THE PURCHASER/ DECLARATION THAT THE ITEMS SUPPLIED AGAINST THE POS HAVE NO ADVERSE REPORT AS ON TODAY FROM THE PURCHASER.

4. VENDORS WHO HAVE SUPPLIED RAILWAY CONSUMABLES/RAILWAY FITTINGS/ RAILWAY TRACK MATERIALS/ ITEMS/COMPONENTS IN ISP DURING PRECEDING FINANCIAL YEARS (I.E. CURRENT YEAR OR ANY OF THE FIVE PREVIOUS FINANCIAL YEARS) AS ON OPENING OF BID ONLY NEED TO SUBMIT PO NOS.

5. THE TENDERER IS REQUIRED TO SUBMIT SELF-ATTESTED PHOTOCOPIES OF DOCUMENTS IN SUPPORT OF THEIR ELIGIBILITY AND EXPERIENCE ALONG WITH THE TECHNO-COMMERCIAL BID.

6. SAIL-ISP RESERVES THE RIGHT TO CALL FOR ORIGINAL DOCUMENTS FOR VERIFICATION AT ANY TIME DURING TENDERING, EVALUATION, AND/OR THE EXECUTION OF THE CONTRACT. IN CASE OF ANY DOCUMENTS/INFORMATION SUBMITTED BY THE BIDDER(S) ARE FOUND TO BE FALSE OR CONTAIN ANY MISREPRESENTATION OR HAVING ANY FRAUDULENT DECLARATION IN IT, THEN IN SUCH EVENTUALITY, LEGAL ACTION (INCLUDING CANCELLATION OF

CONTRACT, BANNING OF BUSINESS DEALING, DAMAGES, CRIMINAL PROCEEDINGS, ETC.) AS DEEMED FIT MAY BE INITIATED BY SAIL-ISP AGAINST THE BIDDER.

7. AUTHORIZED DEALERS/ RESELLER, HAVE TO SUBMIT A DECLARATION (ON THEIR LETTERHEAD) THAT, IN CASE OF AWARD OF CONTRACT TO THEM, THEY SHALL SUPPLY MATERIAL FROM THEIR PRINCIPAL MANUFACTURER ONLY AND PROVIDE SUPPORTING DOCUMENTS (I.E. E-WAYBILL OF MANUFACTURER AND/OR THEIR INVOICE DULY ENDORSED BY THE PRINCIPAL MANUFACTURER) WITH EACH CONSIGNMENT.

OTHER TERMS & CONDITIONS:

1. BIDDER MUST SUBMIT SELF DECLARATION OF DOMESTIC VALUE ADDITION AS PER MAKE IN INDIA POLICY OF GOVT. OF INDIA, (ATTACHED FORMAT –ANNEXURE-1), FAILING WHICH BID SHALL BE REJECTED.
2. BIDDER MUST SUBMIT DECLARATION OF NON- COLLUSION AS PER ATTACHED FORMAT –ANNEXURE-2, FAILING WHICH BID SHALL BE REJECTED.
3. BIDDER SHOULD SUBMIT DECLARATION AS PER FORMAT ATTACHED, FOR ACCEPTANCE OF OFFER. (ATTACHED FORMAT –ANNEXURE-3).
4. BIDDER SHOULD SUBMIT BID-SECURING DECLARATION AS PER ANNEXURE-4
5. DEVIATION, IF ANY, FROM THE SPECIFICATIONS AND REQUIREMENTS AS PER THE TENDER ENQUIRY, MUST BE SPECIFIED AND UPLOADED.

DED SEPARATELY. BIDS WITH DEVIATIONS MAY BE REJECTED. IN CASE DEVIATION IS NOT MENTIONED, THE BID SHALL BE CONSIDERED TO BE IN CONFORMANCE WITH THE SPECIFICATIONS AND REQUIREMENTS AS PER THE TENDER ENQUIRY.

6. PRICE QUOTED SHOULD BE ALL INCLUSIVE ON F.O.R, SAIL-ISP, BURNPUR IN LINE WITH TERMS OF GeM, INCLUDING ALL CHARGES FOR FREIGHT/ PACKING/ INSURANCE ETC., AND NO ADDITIONAL CHARGE SHALL BE QUOTED/ CONSIDERED.

7. AS PER THE SYSTEM OF GeM, ORDER CAN ONLY BE PLACED ON THE VENDOR SUBMITTING BID. IN CASE ORDER IS TO BE PLACED ON A AUTHORIZED DEALER, BID MUST BE SUBMITTED BY THE DEALER, AND AUTHORIZATION LETTER FROM THE PRINCIPAL, MENTIONING THIS BID NUMBER SHOULD BE ATTACHED WITH THE BID.

2.6 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.