

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687758353546

अनुबंध तिथि | Generated Date : 27-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4625106](#)

अनुसूची नाम | Schedule Name: Schedule 2

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 : Alloy Steel Plant कार्यालय क्षेत्र Office Zone : Materials Management Department	पद Designation : Sr Mgr Purchase Praveen संपर्क नंबर Contact No. : 0343-2545199- ईमेल आईडी Email ID : praveen.yadav.sail@nic.in जीएसटीआईएन GSTIN : - पता Address : Alloy Steels Plant Durgapur, BARDHAMAN, WEST BENGAL-713208, 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 : GMI/c(MM) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : GM I/c(F &A)	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : Rajesh Garodia ईमेल आईडी Email ID : amal.mondal.sail@nic.in जीएसटीआईएन GSTIN : 19AAACS7062F6Z6 पता Address: Alloy Steels Plant Durgapur, Bardhaman, WEST BENGAL-713208, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 8855190001033474 कंपनी का नाम Company Name : GAJANAN TUBES PVT LTD संपर्क नंबर Contact No. : 09903606771 ईमेल आईडी Email ID : gajanantubesindia@gmail.com पता Address : 40,MODEL HOUSE,STRAND ROAD,BURRA BAZAR, Kolkata, West Bengal-700001, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-WB-10-0002859 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 19AABCG1647H1ZN (B), (R), (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 : GAJANAN--GAJANAN TUBES PVT LTD Electric Resistance Including Induction Welding Steel Pipes for Water & Sewage Grade Fe410 ब्रांड Brand : GAJANAN--GAJANAN TUBES PVT LTD ब्रांड प्रकार Brand Type : Unregistered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Steel Pipes for Water and Sewage as per IS 3589 (Q3) मॉडल Model: GAJANAN 273MM OD एचएसएन कोड HSN Code: 73069011	330	meter	2,845.2	जीएसटी GST (18%) : 143,224.475 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 GSTI (100%) : 143,224.475 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	938,916
कुल ऑर्डर मूल्य Total Order Value (in INR)						938,916

क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलोक के बाद डिलीवरी शुरू करना है Delivery Start	वितरण पूरा कब तक करना है Delivery To Be
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					After	Completed By
1	पद Designation : - ईमेल आईडी Email ID : con1.asp.durgapur@gembuyer.in संपर्क Contact : -9434798770- जीएसटीआईएन GSTIN : - पता Address : Alloy Steels Plant Durgapur, BARDHAMAN, WEST BENGAL-713208, India	GAJANAN--GAJANAN TUBES PVT LTD Electric Resistance Including Induction Welding Steel Pipes for Water & Sewage Grade Fe410	-	330	27-Apr-2024	11-Jun-2024

Product Specification for GAJANAN--GAJANAN TUBES PVT LTD Electric Resistance Including Induction Welding Steel Pipes for Water & Sewage Grade Fe410

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specification	Conformity to Indian Standard IS 3589:latest	Yes
	ISI Marked	Yes
	CML Number	5105645
Manufacture, Material and Coating	Method of Manufacturing	Electric Resistance Including Induction Welding
	Grade of Steel	Fe410
	Type of Coating	Without Coating
Dimension	Outside Diameter of Pipe (mm)	273
	Thickness of Pipe (mm)	6.3
	Mass of Pipe per meter	41.1
	Length of Pipe (Metres)	4 to 7 Meter
Type of Joint	Pipe Ends for Joint	Bewelled Ends
Test Report	Availability of Test Reports of from Central Govt./State Govt/NABL/IL AC accredited Lab to prove conformity to the Specification	YES
	Test Report No	126
	Test Report Date	6042021
	Name of the Lab	GAJANAN TUBES P LTD
	Address of the Lab	MALANCHA S24 PGN WB
	Test report to be furnished to the buyer on demand	Yes

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-03-04 16:00:00

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 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 Scope of Supply:

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

2.2 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

I. Eligibility Criteria

The bidder should be a manufacturer of ERW Pipes & have valid BIS License for IS:3589 -200NB or larger size pipes or an authorized dealer of such manufacturer. License of manufacturing should be valid as on the date of publishing of the bid document.

Supporting documents for the above criteria should be submitted along with Techno-Commercial offer.

II. Inspection terms:

a) Manufacturer's T/c & G/c to be submitted. The material shall be BIS certified. The test certificate which shall contain the Standard Mark, the cast/Control Unit number and the corresponding test results as per Annexure-I of PM/ IS 3589/ 1/ May 2020, Product Manual for Steel Pipes for Water and Sewage as issued by Bureau of Indian Standards. The scheme of inspection shall be as per Annexure C of the above referred product manual.

b Labelling, Marking, Packing -The Standard Mark as given in the Schedule of the license and Licence Number (i.e. CM/L/.....) shall be incorporated, and the marking and packing shall be done as per the provisions of the Indian Standard, provided always that the product thus marked and packed conforms to all the requirement of the specification.

III. As per Preference to Make in India order, purchase preference will be applicable only for vendors having minimum 50 % local content, whereas participation in the current tender will be restricted to class I and Class II vendors, i.e., vendors having minimum local content of 20%.

IV. Risk Purchase - If the supplier fails to deliver the stores either in full or in part, within the prescribed delivery period, the Purchaser shall be entitled at his option to take alternate procurement action, at the risk & cost of the supplier for the unsupplied portion of the goods/items for which delivery has expired without cancelling the contract in respect of stores not yet due for delivery, or to cancel the contract based on progress of work, including stores not due for delivery, and, if thought fit/ necessary, to purchase the stores at the risk and cost of the supplier. The price differential in case of higher cost to SAIL. If any, shall have to be borne by the defaulting supplier. Moreover the defaulting supplier shall have no claim over the quantity, which they failed to supply.

V. Banning of Business Dealings: On arising any situation or occurrence of any event as mentioned in Clause 6 of the Guidelines on Banning of Business Dealings available on SAIL Tender website (www.sailtenders.com), the tenderer/bidder or supplier under the tendering process or contract with SAIL, as the case may be, shall be liable for action under and in accordance with the aforementioned Guidelines. The "Guidelines on Banning of Business Dealings" shall form part of the Tender/Contract.

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 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

2.5 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 %.

2.6 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.

2.7 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

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.