

अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 3

अनुबंध क्रमांक | Contract No: GEMC-51168777528952

अनुबंध तिथि | Generated Date : 29-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4484774](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central PSU	पद Designation :	RAHUL KUMAR SINGH
मंत्रालय Ministry :	Ministry of Steel	संपर्क नंबर Contact No. :	-
विभाग Department :	Steel Authority of India Limited	ईमेल आईडी Email ID :	buyer18.bsp.jh@gembuyer.in
संगठन का नाम Organisation Name :	Bokaro Steel Plant	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	BSLP61	पता Address :	mjunction enclosure, Administrative Building, Bokaro Steel Plant, Bokaro Steel City., BOKARO, JHARKHAND-827001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	ED(MM)	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	ED(MM)	पद Designation :	Assistant Manager
Designation of Financial Approval :		ईमेल आईडी Email ID :	pao1.sail.bokaro@gembuyer.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand, Bokaro, JHARKHAND-827001, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	30UZ210003178487
कंपनी का नाम Company Name :	M/S H. S. ENGINEERING SERVICES
संपर्क नंबर Contact No. :	06542234690
ईमेल आईडी Email ID :	enggħs@gmail.com
पता Address :	1/1, RAM G COMPLEX, BYE PASS ROAD/CHAS/CHAS, CHAS, Bokaro, JHARKHAND-827013, India
एमआईआई स्थिति MII Status :	True
एमएसएमई सत्यापिता MSME verified :	No
एमएसएमई पंजीकरण संख्या MSME Registration number :	-
जीएसटीआईएन GSTIN:	20AFWPS9598G1ZI (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	
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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 : FERRULE AL DIA 17 S ब्रांड Brand : umi ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की विधि Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: 17(s) एचएसएन कोड HSN Code: 7616	500	EA	123.87	जीएसटी GST (18%) : 9,447.712 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 (100%) : 9,447.712 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	61,935
कुल ऑर्डर मूल्य Total Order Value (in INR)						61,935

परेषिती विवरण Consignee Detail					
			लॉट नंबर		दिनेंक के बाद डिलीवरी शुरू करना है Delivery To

क्र.सं। S.No	परेष्टी। Consignee	वस्तु। Item	Lot No.	मात्रा। Quantity	Delivery Start After	Be Completed By
1	<p>पद। Designation : - ईमेल आईडी। Email ID : hod7.sail.bokaro@gembuyer.in संपर्क। Contact : 091-89868731-72 जीएसटीआईएन। GSTIN : - पता। Address : DGM(Stores), Stores Department, Steel Gate, Gate No.-9, Bokaro Steel Plant, Bokaro Steel City-827001, Jharkhand, BOKARO, JHARKHAND-827001, India</p>	FERRULE AL DIA 17 S	-	500	29-Apr-2024	28-Jul-2024

विवरण। Specification

[विवरण। Specification Document](#)

[क्रेता बीओक्यू दस्तावेज। Buyer BOQ Document](#)

[बीओक्यू विवरण। और सहायक दस्तावेज 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.

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शुद्धिपत्र। Corrigendum

1. तक बढ़ाया गया। Extended Upto : 2024-02-13 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 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

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.

2.3 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 *Generic*

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.6 *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.

2.7 *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.

2.8 *Scope of Supply:*

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

2.9 *Buyer Added Bid Specific ATC:*

Buyer Added text based ATC clauses

Inspection Plan No: 1

STAGE INSPECTION::

waived

PREDISPATCH INSPECTION (INDIGENOUS):

waived

PREDISPATCH INSPECTION (IMPORT):

waived

FINAL RECEIPT INSPECTION:

RECEIPT INSPECTION

1. VISUAL INSPECTION

2. VERIFICATION OF DOCS

QAP & DOCUMENTS TO BE SUBMITTED:

Documents to be submitted:

1.GC

INSPECTION TEXT:

1. BSL RESERVES THE RIGHT TO CONDUCT INSPECTION AT ANY STAGE PRIOR TO

DESPATCH OR AFTER RECEIPT INCLUDING TESTING OF MATERIALS IRRESPECTIVE OF INSPECTION CLAUSE GIVEN IN THE PO.

2. ALL TEST REPORTS / DOCUMENTS MENTIONED IN PO HAVE TO BE SUBMITTED IN

ADDITION TO THE DOCUMENTS MENTIONED IN INSPECTION PLAN ALONG WITH THE

MATERIAL OR WHENEVER ASKED FOR.

3. CLEAR, VISIBLE IDENTIFICATION MARK (IM) OF THE SUPPLIER /

MANUFACTURER HAS TO BE GIVEN ON THE MATERIAL AND IT HAS TO BE ENCIRCLED,

FAILING WHICH THE MATERIAL MAY BE REJECTED. THE DETAILS OF THE "IM"

<(>&<)> ITS LOCATION ON THE MATERIAL HAS TO BE CLEARLY MENTIONED IN THE

INVOICE / CHALLAN / PACKING LIST.

A. KINDLY SUBMIT THE FOLLOWING DOCUMENTS ALONG WITH BID

- (1) NON-COLLUSIVE TENDERING CERTIFICATE AS PER FORMAT ATTACHED IN YOUR LETTER HEAD
- (2) UNDERTAKING IN THE FORMAT ATTACHED ALONG WITH THE TENDER DOCUMENT
- (3) SELF CERTIFICATE UNDER PREFERENCE TO "MAKE IN INDIA" POLICY INDICATING WHETHER YOU ARE CLASS-I LOCAL SUPPLIER / CLASS-II LOCAL SUPPLIER, PERCENTAGE OF LOCAL CONTENT FOR THE ITEM AND LOCATIONS AT WHICH THE LOCAL VALUE ADDITION IS MADE#
- (4) GST REGISTRATION CERTIFICATE OF YOUR FIRM.
- (5) PAN OF YOUR FIRM.
- (6) UDYOG AADHAR / UDYAM REGISTRATION CERTIFICATE.
- (7) In case of dealer or authorized distributors, Gem bid specific OEM Authorization certificate to be submitted.

B. KINDLY CONFIRM THE FOLLOWING TERMS & CONDITIONS;

(A) TERMS OF DELIVERY - FOR BSL STORE#

(B) PAYMENT TERMS - 100% AGAINST GRN

(C) PRICE TERM - FIXED

(D) TAXES - PLEASE INDICATE CLEARLY YOUR TAXES AS APPLICABLE IN GST

(E) QUANTITY - AS PER RFQ

(F) KINDLY CONFIRM YOUR ACCEPTANCE OF TECHNICAL SPECIFICATION OF OUR BID WITHOUT ANY DEVIATION#

(G) DELIVERY SCHEDULE - FULL ORDERED QUANTITY SHOULD BE SUPPLIED TO BSL STORES WITHIN 90 DAYS AFTER PO PLACEMENT

C. Unloading Responsibility: BSL

D. Shipping Address:

DGM(Stores)

Stores Department,

Steel Gate, GateNo-9, Bokaro Steel Plant

Bokaro Steel City, Jharkhand

Pin-827001

E. OFFERS OF ONLY EMPANELED VENDORS WILL BE CONSIDERING FOR TECHNO - COMMERCIAL EVALUATION. EMPANELED VENDORS ARE THOSE WHO ARE REGISTERED IN THE PARTICULAR MATERIAL GROUP **GM010600** WITH VALID REGISTRATION.

F. IN CASE OF OFFER SUBMISSION BY THE AUTHORIZED DEALER OF THE OEM, CASE SPECIFIC / BID SPECIFIC OEM AUTHORIZATION TO BE PROVIDED WITH THEIR OFFER ON GEM PLATFORM.

Anti-Bribery Management System (ABMS) :

By participating in this tender, the suppliers/Vendors/Contractors are deemed to have undertaken that they shall not give or take, any financial or non-financial bribe, to or from anyone during the tender or during the execution of the contract thereafter and if they notice any such incident happening, they shall report it to SAIL Vigilance#

2.10 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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