

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687718479627

अनुबंध तिथि | Generated Date : 04-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4703937](#)

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 3 संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : buyer77.sail.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) वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : NA	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 : 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 : EBF7190000782932 कंपनी का नाम   Company Name : DEEKAY ASSOCIATES संपर्क नंबर   Contact No. : 09437042724 ईमेल आईडी   Email ID : deekayrkl2001@gmail.com पता   Address : SHOP NO-15,NIRMAL BHAWAN MARKET COMPLEX,ROURKELA-1,MADHU SUDAN MARG, ROURKELA, ODISHA-769001, - एमएसएमडी पंजीकरण संख्या   MSME Registration number : UDYAM-OD-30-0003151 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN : 21ACEPN8263A1Z1 (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 : DC DRIVE CONTROLLER ब्रांड   Brand : PARKER 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 : DC DRIVE CONTROLLER (Q3) मॉडल   Model : 598P-7360010-AP00-U4V0 एचएसएन कोड   HSN Code : 85044010	1	pieces	1,487,178.68	जीएसटी   GST (18%) : 226,857.765 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%) : 226,857.765 जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 (100%) : 0 जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 (100%) : 0	1,487,178.68
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,487,178.68

परोक्षी विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षी   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

1	पद   Designation :- ईमेल आईडी   Email ID : con2.sail.rourkela@gembuyer.in संपर्क   Contact : 0661-2448362- जीएसटीआईएन   GSTIN :- पता   Address : OFFICE OF GM I/C (STORES & INSPECTION), CENTRAL STORES, SAIL ROURKELA STEEL PLANT, SUNDERGARH, ODISHA-769011, India	DC DRIVE CONTROLLER	-	1	04-May-2024	01-Sep-2024
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### Product Specification for DC DRIVE CONTROLLER

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/17/61/130/CatalogAttrs/SpecificationDocument/2024/3/15/2024_03_15_10_45_38_model_598_2024-03-15-10-45-42_92bb84517e9be6df5b7c8a806a1a935c.pdf
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### खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/4528417/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/28/material_specification_2024-02-28-10-07-26_b604a93153b897d1ac227f6dbfc7d0bc.pdf
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### 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.

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

##### 2.2 Scope of Supply:

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

##### 2.3 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

#### SPECIAL TERMS & CONDITIONS:

(1)THE TENDERER MUST ACCEPT TENDERED SPECIFICATION.OFFERS NOT CONFORMING TO TENDER SPECIFICATION SHALL BE SUMMARILY REJECTED. THEY MAY VISIT THE SITE (S INTER PLANT / DIVIDING LINE OF HSM 1. THE DRIVE IS REQUIRED FOR STANDALONE APPLICATION IN A STEEL PLANT AS A SPEED CONTROLLED DRIVE OR COILER/UNCOILER APPLICATION.

(2)THE MAKE AND MODEL OF THE OFFERED DC DRIVE CONTROLLER SHOULD BE SIEMENS/ROCKWELL AUTOMATION/PARKER/FUJI/ABB/GE POWER CONVERSION ONLY.

(3)THE DIGITAL DC DRIVE EXTERNAL CONTROLLER MODULE WITH FIELD CONVERTER SHOULD BE COMPATIBLE TO WORK AT SITE.

(4) ALL THE MATERIAL INCLUDING ACCESSORIES SHOULD BE SUPPLIED IN A SINGLE LOT.

(5) SUPPLIER MUST ENSURE THAT THE HARDWARE AND ALSO SOFTWARE CONFIGURATIONS OF THE DC DRIVE CONTROLLER CONFORM TO SITE REQUIREMENT.

(6) INSTALLATION AND COMMISSIONING SHALL BE INCLUDED IN THE SCOPE. RSP WILL DO THE INSTALLATION JOB UNDER SUPERVISION OF THE SUPPLIER'S ENGINEER. COMMISSIONING HAS TO BE CARRIED OUT BY THE PARTY WITHIN THE AGREED SHUTDOWN PERIOD.

PAYMENT: 90% AFTER GARN AND 10% AFTER SUCCESSFUL COMMISSIONING.

INSPECTION TERM: MM (INSPECTION)

GURANTEE CLAUSE: WARRANTY SHOULD BE ENSURED BY THE PARTY FOR 18 MONTHS FROM THE DATE OF RECEIPT OR 12 MONTHS FROM THE DATE OF INSTALLATION WHICHEVER OCCURS EARLIER.

PACKAGING CLAUSE:

Standard packing to be provided to avoid damage during transportation.

ELIGIBILITY CRITERIA:

1. THE BIDDER SHOULD BE OEM OR AUTHORISED DISTRIBUTOR / DEALER OF DC DRIVE SYSTEM. IN CASE OF AUTHORISED DISTRIBUTOR / DEALER, TENDER SPECIFIC AUTHORIZATION FROM OEM SHALL BE SUBMITTED BY THE PARTY.

2. THE BIDDER SHOULD HAVE SUPPLIED AND COMMISSIONED AT LEAST ONE DC DRIVE SYSTEM / DC DRIVE EXTERNAL CONTROLLER OF 250KW OR MORE OF WORTH RS 10 LAKHS OR MORE IN A SINGLE ORDER TO ANY PROCESS INDUSTRY (METAL / CEMENT / COAL / POWER / PETRO-CHEMICAL) UNDER GOVT ORGANISATION / PSU / PUBLIC LIMITED COMPANY IN LAST 3 YEARS ENDING LAST DAY OF MONTH BEFORE THE MONTH OF NIT.

3. THE BIDDER SHALL SUBMIT SELF ATTESTED PO/WO COPY IN SUPPORT OF SL NO-2 ALONG WITH THE BID.

PLACE OF INSPECTION: MANAGER (INSPECTION), RSP, ROURKELA

INSPECTION AGENCY: MANAGER (INSPECTION), RSP, ROURKELA

**BIDDERS TO NOTE:**

i. 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.

ii. Bidders are requested to quote the price (inclusive of GST and all taxes/ duties) for all item(s) of the bid in GeM portal on F.O.R. Basis.

iii. SAIL-RSP is entitled to claim credit of input tax (ITC) paid on the supply of the bid item (as applicable).

iv. Bidders are not required to upload signed copy of the bid again. Only relevant document(s) are to be uploaded for technical and commercial scrutiny. Submission of additional documents beyond the requirement will not be taken cognizance of.

v. Earnest money deposit (EMD) – in place of EMD, bidders may submit a "SIGNED BID SECURING DECLARATION". A format for bid security declaration is attached with the tender.

vi. Bidders to compulsorily submit the duly-filled attached Annexure (ANNEXURE 1, APPENDIX 1, APPENDIX 2 & APPENDIX 3) on firm's letter head, with stamp and signature of authorized representative, as part of online offer. Offers of bidders who do not submit the above documents will not be considered further.

vii. Any technical query/ clarification, is to be routed through the pre-bid representation functionality available against this bid.

viii. 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 SAIL-RSP, 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 SAIL-RSP or other SAIL units. Moreover the defaulting supplier shall have no claim over the quantity, which they failed to supply.

ix. SAIL-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.

x. 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:

GM (F&A) Stores Bill

1<sup>st</sup> Floor, Administrative Building

Rourkela Steel Plant, Rourkela

Odisha, India

PIN-769011

**2.4 Buyer Added Bid Specific ATC:**

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

नोट: यह सिस्टम जनरेट 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.