

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687790751006

अनुबंध तिथि | Generated Date : 13-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4807629](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central PSU	पद Designation :	Assistant General manager
मंत्रालय Ministry :	Ministry of Steel	संपर्क नंबर Contact No. :	0661-2445591-
विभाग Department :	Steel Authority of India Limited	ईमेल आईडी Email ID :	buy10.sail.rourkela@gembuyer.in
संगठन का नाम Organisation Name :	Rourkela Steel Plant	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	Materials Management Purchase	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	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	AGM (MM)	भुगतान का तरीका	Internet Banking
Designation of Administrative Approval:	GM(MM)	Payment Mode:	
वित्तीय अनुमोदन का पदनाम		पद Designation :	Deputy General Manager
Designation of Financial Approval :		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 :	S8MQ210002131628
कंपनी का नाम Company Name :	JSIS IRON & STEEL INDIA PVT LTD
संपर्क नंबर Contact No. :	07008286901
ईमेल आईडी Email ID :	jsisiron@jsgroup.org
पता Address :	1st,20,Kolkata, KOLKATA, WEST BENGAL-700002, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-WB-10-0051024
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	19AACC8302P1Z6 (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)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : DOOR FRAME ASSEMBLY COMPLETE PUSHER SIDE BATTERY 1 ब्रांड Brand : OEM 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 चतुर्भासा Category Name & Quadrant : DOOR FRAME ASSEMBLY COMPLETE PUSHER SIDE BATTERY 1 (Q3) मॉडल Model: DOOR FRAME ASSEMBLY COMPLETE PUSHER SIDE BATTERY 1 एचएसएन कोड HSN Code: 84542020	20	pieces	135,360	जीएसटी GST (18%) : 412,962.712 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 GSTI (100%) : 412,962.712 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (100%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (100%) : 0
कुल ऑर्डर मूल्य Total Order Value (in INR)					2,707,200

परेष्ठी विवरण Consignee Detail					
क्र.सं. S.No	परेष्ठी 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 : con1.sail.or@gembuyer.in संपर्क Contact : -- जीएसटीआईएन GSTIN : 21AAAC57062F2ZP पता Address : Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela, SUNDERGARH, ODISHA-769011, India	DOOR FRAME ASSEMBLY COMPLETE PUSHER SIDE BATTERY 1	-	20	13-May-2024	08-Jan-2025
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Product Specification for DOOR FRAME ASSEMBLY COMPLETE PUSHER SIDE BATTERY 1

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टा दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/10/83/626/CatalogAttrs/SpecificationDocument/2024/3/30/2024_03_30_15_49_48_item_specification_2024-03-30-15-49-51_006b594c45d17808f41592a56bc3f851.pdf
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खरीदार विशिष्टा दस्तावेज़ | Buyer Specification Document:

1. DrawingDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1240917/54/78/703/CatalogAttrs/DrawingDocument/2024/3/19/pdr-187452_all_2024-03-19-16-15-07_ae3e964a451058a5c18eaabedf239382.pdf
2. DrawingDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1240917/54/78/703/CatalogAttrs/DrawingDocument/2024/3/19/d1_2024-03-19-16-17-45_c140f19e091028df4a860421a8d1d152.pdf
3. DrawingDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1240917/54/78/703/CatalogAttrs/DrawingDocument/2024/3/19/d2_2024-03-19-16-17-45_bf9e8805cec936a1bb3353a65b4d2503.pdf
4. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1240917/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/19/technical-specifications-item-10_2024-03-19-16-15-07_97e75399a455f2c00510702682edba0f.xls

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 scope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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 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 %.

2.3 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.

2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

FIRMS TO PROVIDE LOCAL CONTENT PERCENTAGE AND PLACE OF LOCAL CONTENT ADDITION AS PER AATMANI RBHAR BHARAT

POLICY OF GOI.

REF NIT: FOR DOOR FRAME ASSEMBLY COMPLETE, PUSHER SIDE, FOR BATTERY# 1.

A) SPECIAL TERMS & CONDITIONS

- 1) SUPPLIERS MONOGRAMS SHOULD BE SUITABLY ENGRAVED OR EMBOSSED IN ALL CASTINGS FOR EASY IDENTIFICATION.
- 2) THE DOOR FRAME SHOULD BE COMPATIBLE AND RETROFIT TO THE EXISTING BATTERY #1 OVENS,FLASH PLATES,BUCK STAY, REFRACTORY BRICK WORK, DOORS AND OVEN MACHINES i.e. PUSHER CAR AND GUIDE CAR OF COKE OVENS,RSP,ROURKELA.
- 3) THE DRAWINGS MENTIONED IN THE PR IS FOR REFERENE ONLY. SUPPLIER MUST VERIFY THE DIMENSIONS OF DOOR FRAME AND LATCH HOOK FR OM SITE BEFORE START OF MANUFACTURING. MANUFACTURING AS WELL AS INSPECTION WILL BE DONE AS PER APPROVED DRAWINGS OF THE DEPARTMENT.
- 4) THE CONTOUR OF THE SUPPLIED DOOR FRAME SEATING SURFACE TO BE ENSURED TO MATCH THE DIAPHRAGM SEATED KNIFE EDGE OF THE EXIS TING DOOR.

B) INSPECTION TERM:

INSPECTION BY DGM(INSPECTION) OR HIS AUTHORISED REPRESENTATIVE AS PER APPROVED DRAWINGS OF DEPARTMENT, AT RSP STORES, WITH T C & GC.

C) GURANTEE CLAUSE:

12 MONTHS FROM DATE OF USE OR 18 MONTHS FROM THE DATE OF SUPPLY WHICHEVER IS EARLIER.ANY DEFECT FOUND IN THIS PERIOD FOR MAT ERIAL WILL BE REPLACED FREE OF COST BY THE SUPPLIER.

D) PRICE VARIATION CLAUSE:

FIRM TILL DELIVERY.

E) PACKAGING CLAUSE:

DOOR FRAMES ARE TO BE SUITABLY PACKED SUCH THAT IT SHOULD NOT GET DAMAGED DURING TRANSPORTATION AND STORING.

F) PLACE OF INSPECTION:

AT RSP STORES AFTER RECEIPT....

G) INSPECTION AGENCY:

DGM,MM ,INSPECTION OR HIS AUTHORISED REPRESENTATIVE.....

H) DELIVERY REQUIREMENT

WITHIN 8 MONTHS FROM PLACEMENT OF ORDER.

ELIGIBILITY CRITERIA

The bidder should have manufactured and supplied any of the following items :

1] Flash Plate or

2] Door Frame or

3] Coke Oven Door Body

to any Recovery Type Coke Oven Battery in India at least once during last 7 years from the date of issue of NIT.

In order to substantiate their technical capability, the bidder shall enclose Copies of relevant Purchase Orders and delivery Challan/Inspection Certificate/dispatch clearance/ Material receipt Note etc. to be submitted in support of the above

COMMERCIAL TERMS AND CONDITIONS

- 1). ALL PRICES QUOTED ON GeM WILL BE ON LANDED COST BASIS, INCLUSIVE OF GST AND ALL TAXES/DUTIES.
- 2). 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.
- 3). SAIL-RSP IS ENTITLED TO CLAIM CREDIT OF INPUT TAX PAID ON THE SUPPLY OF THE BID ITEM (APPLICABLE).
- 4). ANY TECHNICAL QUERY/ CLARIFICATION, IS TO BE ROUTED THROUGH THE PRE-BID REPRESENTATION FUNCTIONALITY AVAILABLE AGAINST THIS BID.
- 5) BIDDERS TO COMPULSORILY SUBMIT THE DULY-FILLED BID SPECIFICATION DOCUMENT, AND ATTACHED ANNEXURE (ALL PAGES) ON FIRM'S LETTER HEAD, WITH STAMP AND SIGNATURE OF AUTHORIZED REPRESENTATIVE, AS PART OF ONLINE OFFER.
- 6) 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.

7) DEALERS QUOTING SHOULD SUBMIT VALID AUTHORIZATION FROM OEM WITH FOLLOWING DETAILS:-

UPLOAD MANUFACTURER AUTHORIZATION: WHEREVER AUTHORISED DISTRIBUTORS ARE SUBMITTING THE BID, MANUFACTURER'S AUTHORIZATION FORM (MAF)/CERTIFICATE WITH OEM DETAILS SUCH AS NAME, DESIGNATION, ADDRESS, E-MAIL ID AND PHONE NO. REQUIRED TO BE FURNISHED ALONG WITH THE BID.

8) THE OFFERS OF TENDERERS WHOSE PERFORMANCE IN RSP HAS BEEN FOUND UNSATISFACTORY WILL NOT BE CONSIDERED AND

ROURKELA STEEL PLANT RESERVES THE RIGHT TO SUMMARILY REJECTED SUCH OFFERS DURING ANY STAGE OF TENDER.

9). 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.

10). 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.

11). 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, ISPAT BHAWAN,

SAIL - ROURKELA STEEL PLANT,

ROURKELA, ODISHA 769011.

12.) BIDDERS MUST NOTE THAT IN CASE OF SUBMISSION OF OFFER, IT WILL BE ASSUMED THAT YOU HAVE ACCEPTED AND WILL ABIDE BY THE FOLLOWING CLAUSE:-

"THIS IS TO UNDERTAKE THAT WHILE PARTICIPATING IN THIS TENDER OR THE EXECUTION OF THE CONTRACT THEREAFTER, WE SHALL NOT GIVE OR TAKE, ANY FINANCIAL OR NON-FINANCIAL BRIBE, TO AND FROM ANYONE AND IF WE NOTICE ANY SUCH HAPPENING, WE SHALL REPORT IT TO SAIL VIGILANCE."

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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