

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687778337273

अनुबंध तिथि | Generated Date : 15-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4860043](#)

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 : Officer संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : con38.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: AGM(MM) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : AGM(MM)	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 : 549A190000938722 कंपनी का नाम Company Name : AIRA EURO AUTOMATION PRIVATE LIMITED संपर्क नंबर Contact No. : 09825078689 ईमेल आईडी Email ID : NAWABVAT@GMAIL.COM पता Address : PLOT NO 123-124,AIRA ESTATE B/H SECURITY ESTATE,NR KASHIRAM TEXTILE MILL NAROL ROAD, AHMEDABAD, GUJARAT-382405, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 24AAFCA0525L1ZY (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 : BALL VALVE FOR SAIL - RSP ब्रांड Brand : AIRA 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 : BALL VALVE FOR SAIL - RSP (Q3) मॉडल Model: 20K एचएसएन कोड HSN Code: HSN not specified by seller	1	set	475,000	NA	475,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						475,000

परोक्षी विवरण | Consignee Detail

क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दैनिक 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 : con2.sail.rourkela@gembuyer.in संपर्क Contact : 0661-2448362-	BALL VALVE FOR SAIL -				

1	जीएसटीआईएन GSTIN : - पता Address : Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela, SUNDERGARH, ODISHA-769011, India	RSP	-	1	15-May-2024	13-Aug-2024
---	--	-----	---	---	-------------	-------------

Product Specification for BALL VALVE FOR SAIL - RSP

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

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/02/74/524/CatalogAttrs/SpecificationDocument/2024/4/26/2024_04_26_11_17_50_gem0232_-_technical_offer_2024-04-26-11-17-51_018e6e1a9d4a0eec8910eb6af0347079.pdf
---	--

खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/4085927/54/78/703/CatalogAttrs/SpecificationDocument/2024/4/13/item_1_spec_2024-04-13-14-24-51_b55e68d73381007db5ef487feeda192b.pdf
--	--

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-04-30 11:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

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 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

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.

2.4 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.

2.5 Generic

The seller is required to print logo as per buyer's requirement.

2.6 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.

2.7 Scope of Supply:

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

2.8 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.9 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

RSP PR no 243/2302002370

1. The offer against this tender from suppliers to whom LTE has been issued shall only be considered. Offer from any other party shall be treated as unsolicited.
2. Whoever, is interested to be registered as a supplier of these items, should fill up the vendor registration form, hosted on the website www.sailtenders.co.in. The normal registration process shall, thereafter, be followed by SAIL-RSP for registering the eligible suppliers. This information is solely for the purpose of exploring the possibility of enhancing vendor base, wherever required and should not be considered as a purchase enquiry. Purchase enquiry in future may be issued to such suppliers, if registered.

Special Terms & Conditions

1] FIRM MAY QUOTE THEIR MAKE AND MODEL CORRESPONDING TO MODELS MENTIONED IN ITEM SPECIFICATION. HOWEVER, THEY SHOULD SUBMIT DETAILS AND DATA SHEET ALONG WITH OFFER FOR THE MODELS OFFERED BY THEM FOR TECHNICAL EVALUATION.

2] FIRM TO SUBMIT GA DRAWING WITH COMPLETE B.O.M FOR APPROVAL BY THE DEPT.PRIOR TO MANUFACTURING THE ITEM WITHIN 30 DAYS FROM THE DATE OF PO PLACEMENT.

Inspection Term

- 1.INSPECTION BY MM-INSPECTION AT RSP STORES AFTER RECEIPT.
- 2.SUPPLIER'S MONOGRAM TO BE EMBOSSED/MARKED ON ALL ITEMS.
- 3.DIMENSIONAL CERTIFICATE,LEAKAGE TEST REPORT AND MTC TO BE SUBMITTED BY THE FIRM.

Guarantee Clause

12 MONTHS FROM THE DATE OF INSTALLATION OR 18 MONTHS FROM THE DATE OF SUPPLY

Price Variation Clause

FIRM TILL DELIVERY

Packing Clause

SUITABLY PACKED AS NOT TO DAMAGED DURING TRANSIT.

COMMERCIAL TERMS AND CONDITIONS:

- 1) FORMAT FOR BID DECLARATION IN LIEU OF EMD , SELF DECLARATION, NON COLLUSIVE TENDERING CERTIFICATE , COMMERCIAL DATA SHEET SHOULD BE SIGNED WITH SEAL BY THE AUTHORISED AND COMPETENT PERSON OF THE FIRM
- 2) PAYMENT TERM: 100% AGAINST GARN WITHIN 10 DAYS
- 3) DOCUMENTS FOR FULFILLING ELIGIBILITY CRITERIA TO BE ATTACHED WITH THE OFFER.
- 4) ROURKELA STEEL PLANT RESERVES THE RIGHT TO NOT CONSIDER THE FIRMS HAVING ADVERSE REPORT IN DELIVERY OR PERFORMANCE IN PAST SUPPLY & NON ACCEPTANCE OF TENDER TERMS AND CONDITIONS IN TOTO

IMPORTANT NOTE:

- 1) BID SECURING DECLARATION (IN LIEU OF EMD) , NON - COLLUSIVE TENDERING CERTIFICATE , APPENDIX-3 TO BE DULY SIGNED BY THE COMPETANT AND AUTHORISED PERSON OF THE FIRM / SELLER & TO BE UPLOADED ALONG WITH THE OFFER.
- 2) BIDDER TO SUBMIT SELF DECLARATION CERTIFICATE MENTIONING THAT ALL TERMS AND CONDITIONS OF THE TENDER ARE ACCEPTABLE TO HIM/HER .

3) 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 14 TO 30 DAYS NOTICE TO THE SELLER TO RECTIFY OR SUCH ANY EXTENDED PERIOD THAT THE SELLER AND PURCHASER MAY 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 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. RSP RESERVES THE RIGHT TO RECOVER THE PRICE DIFFERENTIAL FROM PENDING BILLS OF THE SUPPLIER IN OTHER SAIL UNITS. MOREOVER THE DEFAULTING SUPPLIER SHALL HAVE NO CLAIM OVER THE QUANTITY , WHICH THEY FAILED TO SUPPLY.

4) RSP SHALL BE PLACING BACK-UP ORDER AGAINST GEM CONTRACTS ON SUCCESSFUL BIDDER(S). THE CONCERNED BIDDER HAS TO MENTION THE BACK-UP ORDER NUMBER IN THEE INVOICES FOR PROPER ACCOUNTING OF MATERIALS UPON RECEIPT IN RSP.

5) BIDDER'S OFFER IS LIABLE TO BE REJECTED IF THEY DO NOT UPLOAD ANY OF THE CERTIFICATES / DOCUMENTS SOUGHT IN THE BID DOCUMENT , ATC AND CORRIGENDUM IF ANY.

6) FIRMS QUOTED DELIVERY PERIOD TO BE AS PER GEM BIDDING DOCUMENT

- 7) LATEST UDYAM REGISTRATION CERTIFICATE TO BE ATTACHED FOR MSE PREFERENCE
- 8) FOR MII THE FIRM MUST ATTACH DECLARATION REGARDING THEIR STATUS AS CLASS 1/CLASS 2.
- 9) PERCENTAGE OF LOCAL CONTENT OF THE TENDERED MATERIAL AND PLACE WHERE VALUE ADDITION IS BEING MADE TO BE MENTIONED IN THE MAKE IN INDIA DECLARATION DOCUMENT AND THIS DECLARATION MUST BE FROM THE OEM.
- 10) ONLY RELEVANT DOCUMENT(S) ARE TO BE UPLOADED FOR TECHNICAL AND COMMERCIAL SCRUTINY . SUBMISSION OF ADDITIONAL DOCUMENTS BEYOND THE REQUIREMENT , SHALL NOT BE TAKEN COGNIZANCE OF.
- 11) THE PRICES QUOTED SHOULD BE FOR ROURKELA STEEL PLANT STORES / USER SITE BASIS.

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।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.