

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687760722409

अनुबंध तिथि | Generated Date : 18-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4601233](#)

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 : Bokaro Steel Plant कार्यालय क्षेत्र Office Zone : BSLP61	पद Designation : Assistant Manager संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : rajesh.sail@nic.in जीएसटीआईएन GSTIN : - पता Address : Room No- B319, 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 प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : DIRECTOR I/C (BSL) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DIRECTOR I/C (BSL)	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Neelam Sanjay ईमेल आईडी Email ID : neelam.sanjay.sail@nic.in जीएसटीआईएन GSTIN : 20AAACS7062FAZJ पता Address : A Block, Administrative Building, Bokaro Steel Plant, Bokaro Steel City., Bokaro, JHARKHAND-827001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 37AF200001470063 कंपनी का नाम Company Name : REGAL SERVICES संपर्क नंबर Contact No. : 09830161352 ईमेल आईडी Email ID : info.moog@regaltech.net पता Address : 1ST FLOOR,35, CHITTARANJAN AVENUE,BOWBAZAR, Kolkata, WEST BENGAL-700012, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN : 19ADNPG4324K1ZB (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 : DELIVERY WITHIN 32 WEEKS QUOTED BY THE BIDDER ACCEPTABLE.

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 : RINGFEDER Spring Buffer ब्रांड Brand : RINGFEDER POWER TRANSMISSION INDIA PVT LTD ब्रांड प्रकार Brand Type : Unbranded 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 : RINGFEDER Spring Buffer (Q3) मॉडल Model: Drawing No: 131S-10000-Boka-01 एचएसएन कोड HSN Code: 73209090	6	pieces	956,744	जीएसटी GST (18%) : 759,753 जीएसटी उपकर 1 GST Cess 1 (18%) : 759,753 जीएसटी उपकर 2 GST Cess 2 (18 per accounting unit) : 108 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 (100%) : 759,753 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	5,740,464
कुल ऑर्डर मूल्य Total Order Value (in INR)						5,740,464

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 : con1.sail.bokaro@gembuyer.in संपर्क Contact : 06542-242005- 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	RINGFEDER Spring Buffer	-	6	18-May-2024	14-Nov-2024
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Product Specification for RINGFEDER Spring Buffer

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/87/08/813/CatalogAttrs/SpecificationDocument/2024/2/20/2024_02_20_10_48_36_product-paper_-_tech-paper_ring_2024-02-20-10-48-41_e22946b705d4fceb968e25a84ae35f58.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/688029/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/8/ts_sbwd_2024-02-08-11-27-57_ed3ba7df481d372e27a344f15d19a319.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-

- 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 Scope of Supply:

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

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

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

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

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.

2.8 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.

2.9 Inspection

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

as per inspection plan in TS

Post Receipt Inspection at consignee site before acceptance of stores:

AT BSL STORES

2.10 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.

2.11 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

[A] THIS BID IS ISSUED FOR STE PROCUREMENT FROM **M/s RINGFEDER INDIA PVT LTD** ON PAID TRIAL BASIS. OFFER FROM ONLY THIS FIRM WILL BE ACCEPTED ON SINGLE TENDER BASIS.

[B] IN CASE OF OFFER SUBMISSION BY THE AUTHORIZED DEALER OF THE OEM, TENDER SPECIFIC AUTHORIZATION OF **M/s RINGFEDER INDIA PVT LTD** TO BE PROVIDED WITH THEIR OFFER ON GEM PLATFORM WITHOUT WHICH THE OFFER WILL NOT BE ACCEPTED.

[C] BIDDERS ARE REQUESTED TO CAREFULLY GO THROUGH THE ENTIRE BID INCLUDING ATC DOCUMENT ATTACHED AND SUBMIT DOCUMENTS ACCORDINGLY. BIDDERS ARE REQUESTED TO SUBMIT APPENDIX 2 AND APPENDIX 3 ATTACHED WITH THIS BID.

[D] **GUARANTEE/ WARRANTY:** THE SUPPLIER MUST REPLACE, FREE OF CHARGE, ANY STORES & SPARES WHICH OWING TO DEFECT IN DESIGN, MATERIAL OR WORKMANSHIP FAIL OR SHOW SIGNS OF FAILURE AT ANY TIME WITHIN 12 MONTHS FROM DATE OF PUTTING THEM TO USE / OPERATION OR 18 MONTHS FROM DATE OF DELIVERY, WHICHEVER IS EARLIER OR AS OTHERWISE SPECIFIED IN THE TENDER DOCUMENT

[E] **INSPECTION PLAN -** GIVEN WITH TECHNICAL SPECIFICATION ATTACHED IN BID

[F] **UNLOADING RESPONSIBILITY:** BSL

[G] SHIPPING ADDRESS:

DGM(STORES)
STORES DEPARTMENT,
STEEL GATE, GATENO-9, BOKARO STEEL PLANT
BOKARO STEEL CITY, JHARKHAND
PIN-827001

[H] MANDATORY INSTRUCTIONS FOR DELIVERY OF GOODS BY VENDORS TO BE INCORPORATED IN GEM PO:

1. COPY OF INVOICE DULY PASTED ON THE PARCEL WITH DETAILS LIKE SAP PO NUMBER, INVOICE NO AND INVOICE DATE, MATERIAL AND IT'S QUANTITY CLEARLY LEGIBLE ON THE DOCUMENT. WITHOUT THIS INFORMATION, PARCEL SHALL NOT BE ACCEPTED.
2. ARRANGEMENT FOR DELIVERY OF GOODS TO BE MADE BY THE VENDOR AS PER ROUTE CARD GIVEN TO VENDOR AT THE TIME OF GATE ENTRY.

[I] OTHERS

1. 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 EXECUTION OF THE CONTRACT THEREAFTER AND IF THEY NOTICE ANY SUCH INCIDENT HAPPENING, THEY SHALL REPORT IT TO SAIL VIGILANCE.

2. FORMATS OF DECLARATIONS ATTACHED IN ATC.

3. THE FOLLOWING TERMS SHALL BE APPLICABLE FOR SUPPLY OF GOODS:

1. DELIVERY TERMS : F.O.R. BSL STORES, BOKARO STEEL CITY
2. PAYMENT TERMS : 120 days from date of GRN subject to satisfactory performance.
3. PRICE TERMS : FIXED

2.12 Buyer Added Bid Specific ATC:

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

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