

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687766639010

अनुबंध तिथि | Generated Date : 24-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4584169](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रकार Type :	Central PSU	पद Designation :	Assistant Manager
मंत्रालय Ministry :	Ministry of Steel	संपर्क नंबर Contact No. :	-
विभाग Department :	Steel Authority of India Limited	ईमेल आईडी Email ID :	rajesh.sail@nic.in
संगठन का नाम Organisation Name :	Bokaro Steel Plant	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	BSLP61	पता Address :	Room No- B319, Administrative Building, Bokaro Steel Plant, Bokaro Steel City, BOKARO, JHARKHAND-827001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राप्तिकरण विवरण Paying Authority Details	
आईएफडी 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 :	PAO Purchase BSL
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 :	RMS8200001820244
कंपनी का नाम Company Name :	WESTERN (INDIA) SUPPLIERS
संपर्क नंबर Contact No. :	09939561511
ईमेल आईडी Email ID :	westernindia1@gmail.com
पता Address :	48,MAIN ROAD,MAIN ROAD,CHAS, Bokaro, JHARKHAND-827013, -
एमएसएमई सत्यापिति MSME verified :	No
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-JH-01-0002207
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	20AAAFW3946R1ZS (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 : CHAIN, CABLE DRAG ब्रांड Brand : HALUKABLE 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 चतुर्भासा Category Name & Quadrant : CHAIN, CABLE DRAG (Q3) मॉडल Model: SLA-625 एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	2,199,267	जीएसटी GST (18%) : 670,962.814 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%) : 670,962.814 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	4,398,534
कुल और्डर मूल्य Total Order Value (in INR)						4,398,534

परेषिती विवरण Consignee Detail					
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start To Be Completed

					After	By
1	<p>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</p>	CHAIN, CABLE DRAG	-	2	24-May-2024	20-Nov-2024

Product Specification for CHAIN, CABLE DRAG

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

विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

1. Specification Document 1	mkp.gem.gov.in/catalog_data/catalog_support_document/27/27/812/CatalogAttrs/SpecificationDocument/2024/2/19/2024_02_19_16_18_14_ts_ccd_2024-02-05-17-12-16_ac18_2024-02-19-16-18-21_e2c8265df0021d8195eaa63e6f231bd0.pdf
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खरीदार विशेषता दस्तावेज़ | Buyer Specification Document:

1. Specification Document	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/688029/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/5/ts_ccd_2024-02-05-17-12-16_ac1829352fe5b60deec8d90ab10feecb.pdf
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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया| Extended Upto : 2024-02-24 18:00:00

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 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

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

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

2.4 Generic

- The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
- 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.

2.5 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.

2.6 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 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 TECH SPECIFICAITON

Post Receipt Inspection at consignee site before acceptance of stores:

AT BSL STORES

2.9 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.

2.10 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

[A] THIS IS PROPRIETARY PROCUREMENT FROM **M/s HELUKABEL INDIA PVT LTD**. OFFER FROM ONLY THIS FIRM WILL BE ACCEPTABLE AND ON SINGLE/PROPRIETARY TENDER BASIS.

[B] IN CASE OF OFFER SUBMISSION BY THE AUTHORIZED DEALER OF THE OEM, TENDER SPECIFIC AUTHORIZATION OF **M/s HELUKABEL 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 TS

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[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. UNLESS SPECIFIED ELSEWHERE IN THE GEM BID, THE FOLLOWING STANDARD TERMS SHALL BE APPLICABLE FOR SUPPLY OF GOODS:

1. DELIVERY TERMS : F.O.R. BSL STORES, BOKARO STEEL CITY
2. PAYMENT TERMS : 100% AGAINST GRN
3. PRICE TERMS : FIXED

2.11 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 शुगातान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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