

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687787081604

अनुबंध तिथि | Generated Date : 27-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4733208](#)

अनुसूची नाम | Schedule Name: Schedule 2

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रारूप Type : मंत्रालय Ministry : विभाग Department : संगठन का नाम Organisation Name : कार्यालय क्षेत्र Office Zone :	पद Designation : संपर्क नंबर Contact No. : ईमेल आईडी Email ID : जीएसटीआईएन GSTIN : पता Address :
Central PSU Ministry of Steel Steel Authority of India Limited Salem Steel Plant SALEM STEEL PLANT	Jr Officer 1 - buyer4.ssp.tn@gembuyer.in - Salem Steel Plant, A Unit of Steel Authority of India Limited., SALEM, TAMIL NADU-636013, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Role: भुगतान का तरीका Payment Mode: पद Designation : ईमेल आईडी Email ID : जीएसटीआईएन GSTIN : पता Address:
No SM(MM-P) AGM(F & A)	PAO Offline Parthiban pao11.sail.salem@gembuyer.in 33AAACS7062F1ZL Salem Steel Plant, A Unit of Steel Authority of India Limited., Salem, TAMIL NADU-636013, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : कंपनी का नाम Company Name : संपर्क नंबर Contact No. : ईमेल आईडी Email ID : पता Address : एमएसएमई सत्यापित MSME verified : एमएसएमई पंजीकरण संख्या MSME Registration number : एमएसई सामाजिक श्रेणी MSE Social Category : एमएसई लिंग श्रेणी MSE Gender : जीएसटीआईएन GSTIN:
A293180000111629 VISHNU CABLE INDUSTRIES 09350117744 info@vishnucable.com E-669, DSIDC INDUSTRIAL AREA, NARELA, Delhi, DELHI-110040, - Yes UDYAM-DL-06-0007277 General OTHERS 07AETPG5203J1ZE (B), (M), (R), (B), 22AETPG5203J1ZM (M), 07AETPG5203J1ZE (M)

*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 : Size: 14 C x 2.5 Sqmm EPR Copper Festoon Flexible Cable ब्रांड Brand : AVERCAB 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 : Size: 14 C x 2.5 Sqmm EPR Copper Festoon Flexible Cable (Q3) मॉडल Model: 2024 एचएसएन कोड HSN Code: 8544	200	meter	493.59	जीएसटी GST (18%) : 15,058.678 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%) : 15,058.678 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	98,718
कुल ऑर्डर मूल्य Total Order Value (in INR)						98,718

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 After	वितरण पूरा कब तक करना है Delivery To Be Completed By

INSTRUCTION TO BIDDERS

THE BIDDER SHALL CAREFULLY READ THE "INSTRUCTION TO BIDDERS" AND SUBMIT THE TENDER ACCORDINGLY.

THE BIDDERS SHALL NOT DEViate FROM THE "INSTRUCTION TO BIDDERS".

1. KINDLY SUBMIT POINT-WISE CONFIRMATION TO SPECIFICATION GST REGISTRATION DETAILS, ATC CLAUSE OF RFQ, POINT-WISE SUPPORTING DOCUMENTS/PROOF FOR ELIGIBILITY CRITERIA, DULY FILLED-IN AND SIGNED COPIES OF ATTACHED NON-COLLUSIVE TENDERING CERTIFICATE, BID SECURITY DECLARATION AND UNDERTAKING FORMATS.
2. OFFERS SUBMITTED WITHOUT ABOVE SAID DOCUMENTS WILL NOT BE CONSIDERED FOR FURTHER EVALUATION.
3. SUPPLY SHALL BE MADE STRICTLY AS PER SSP SPECIFICATION
4. KINDLY CONFIRM SUBMISSION OF GUARANTEE/WARRANTY CERTIFICATE FOR A MINIMUM PERIOD OF ONE YEAR FROM THE DATE OF RECEIPT AND ACCEPTANCE.
5. PAYMENT TERMS:100% WITHIN 30 DAYS AFTER RECEIPT AND ACCEPTANCE OF THE MATERIAL. KINDLY ACCEPT AND CONFIRM THE SAME IN YOUR OFFER
6. DELIVERY PERIOD: 12 WEEKS. KINDLY ACCEPT AND CONFIRM THE SAME IN YOUR OFFER.
7. TERMS OF DELIVERY : F.O.R. SALEM STEEL PLANT. KINDLY ACCEPT AND CONFIRM THE SAME IN YOUR OFFER
8. EMD OF RS.5000/-EACH IS APPLICABLE. HOWEVER, TENDERES MAY OPT FOR SUBMISSION OF BID DECLARATION INSTEAD OF EMD. BID FORMAT IS ATTACHED. IN CASE OF EMD, BANK DETAILS ARE ALSO ATTACHED.
9. SSP RESERVES THE OPTION TO INCREASE OR DECREASE THE RFQ QUANTITY AND DIVERT THE ORDER QUANTITY TO OTHER SOURCES, IF SUPPLY IS NOT MADE AS PER SCHEDULE STIPULATED IN THE PURCHASE ORDER OR ON ACCOUNT OF QUALITY COMPLAINTS. IN SUCH INSTANCES, THE EXTRA COST INCURRED, IF ANY, WILL BE RECOVERED FROM THE DEFAULTING SUPPLIER
10. IN CASE ELIGIBLE FOR MSE/MII PREFERENCE, KINDLY ENSURE TO SUBMIT APPROPRIATE SUPPORTING DOCUMENTS .
11. KINDLY CONFIRM ELIGIBILITY AS PER THE ELIGIBILITY CRITERIA (ATTACHED UNDER ATC DOCUMENTS) AND SUBMIT SUPPORTING DOCUMENTS ALONG WITH THE OFFER.
12. KINDLY CONFIRM COMPLIANCE TOWARDS DOCUMENT SUBMISSION AS PER THE DOCUMENT CHECKLIST ATTACHED UNDER ATC
13. BY PARTICIPATING IN THIS TENDER, THE SUPPLIERS/VENDORS/CUSTOMERS ARE DEEMED TO HAVE UNDERTAKEN THAT THEY SHALL NOT GIVE OR TAKE ANY FINANCIAL OR NON-FINANCIAL BRIBE, TO OR FROM ANYONE DURING THE TENDER OR DURING THE EXECUTION OF THE CONTRACT, THEREAFTER AND IF THEY NOTICE ANY SUCH INCIDENT HAPPENING, THEY SHALL REPORT TO SAIL VIGILANCE.

2.3 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.4 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 %.

2.5 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.

2.6 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.

2.7 Buyer Added Bid Specific ATC:

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

2.8 Scope of Supply:

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

2.9 Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 1 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

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.