# अनुबंध|Contract



**अनुबंध क्रमांक|Contract No:** GEMC-511687787081604

अनुबंध तिथि| Generated Date : 27-May-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/4733208</u>

## अनुसूची नाम|Schedule Name:Schedule 2

संगठन विवरण|Organisation Details

प्ररूप|Type : Central PSU मंत्रालय|Ministry : Ministry of Steel

विभाग | Department : Steel Authority of India Limited

संगठन का नाम|Organisation Name : Salem Steel Plant कार्यालय क्षेत्र|Office Zone: SALEM STEEL PLANT खरीदार विवरण|Buyer Details

पद|Designation : Jr Officer 1

संपर्क नंबर|Contact No. : -

ईमेल आईडी|Email ID : buyer4.ssp.tn@gembuyer.in

जीएसटीआईएन|GSTIN: -

पता|Address : Salem Steel Plant, A Unit of Steel Authority of India Limited,,

SALEM, TAMIL NADU-636013, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमित IFD Concurrence : No

प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

lo Role: भूगतान का त

AGM(F & A)

भुगतान प्राधिकरण विवरण|Paying Authority Details
Role: PAO

भुगतान का तरीका | Payment Mode: पद|Designation : Parthiban

ईमेल आईडी|Email ID : pao11.sail.salem@gembuyer.in

जीएसटीआईएन|GSTIN : 33AAACS7062F1ZL

Salem Steel Plant, A Unit of Steel Authority of India Limited,, पता|Address:

Salem, TAMIL NADU-636013, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : A293180000111629 कंपनी का नाम|Company Name : VISHNU CABLE INDUSTRIES

संपर्क नंबर|Contact No. : 09350117744 ईमेल आईडी|Email ID : info@vishnucable.com

E-669,DSIDC INDUSTRIAL AREA,NARELA,

पता| Address : E-069,DSIDC INDOSTR

एमएसएमई सत्यापित|MSME verified : Yes

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-DL-06-0007277

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिंग श्रेणी|MSE Gender : OTHERS

जीएसटीआईएन|GSTIN: 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 चतुर्याश  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 GST। (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	कुल ऑर्डर मूल्य  Total Order Value (in INR)							

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

1	पद  Designation : - ईमेल आईडी Email ID : mahen.sail@nic.in संपर्क Contact : 0427-2382191- जीएसटीआईएन GSTIN : 33AAACS7062F1ZL पता Address : Salem Steel Plant, A Unit of Steel Authority ( Limited,, SALEM, TAMIL NADU-636013, India	of India	Size: 14 C x 2.5 Sqmm EPR Copper Festoon Flexible Cable	-	200	27-May-2024	19-Aug-2024	
Produ	ct Specification for Size: 14 C x 2.5 Sqmm EPR Co	opper Festo	oon Flexible Cable					
विनिर्देश Specification		उप-विनिर्देश Sub-Spec				मूल्य Value		
Custom Specification		Custom Specification			Yes			
विक्रैता	विशिष्टता दस्तावेज़ Seller Specification Document:							
	cationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/18/07/761/CatalogAttrs/SpecificationDoc						
खरीदार	विशिष्टता दस्तावेज़ Buyer Specification Document:	•						
1. <u>Specifi</u>	<u>cationDocument</u>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/15526926/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/4/spec2_2024-03-04-11-59-42_f791ccd94447de3d92a20f464c68de43.p						

### खरीदार द्वारा जोड़ी गई बोली का विशिष्ट अतिरिक्त कार्य|Buyer added Bid Specific Additional Scope of Work

df

क्र.सं S.No	दस्तावेज़ का शीर्षक Document Title	विवरण Description	लागू आईआरओ सामान Applicable i.r.o. Items
1	ELIGIBILITY CRITERIA View	ELIGIBILITY CRITERIA	FESTOON CABLE 16CX2.5SQMM CU/FLEX(200)
2	FORMS View	FORMS	FESTOON CABLE 16CX2.5SQMM CU/FLEX(200)

### 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

- 1. 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.
- 2. 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.
- 3. 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.
- 4. 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.
- 5. 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-

- 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 Buyer Added Bid Specific ATC:
Buyer Added text based ATC clauses

#### 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 SUP PLY IS NOT MADE AS PER SCHEDU LE 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
- $10. \, \text{IN CASE ELIGIBLE FOR MSE/MII PREFERENCE, KINDLY ENSURE TO SUBMIT APPROPRIATE } \, \, \text{SUPPORTING DOCUMENTS} \, .$
- 11. KINDLY CONFIRM ELIGIBILITY AS PER THE ELIGIBILITY CRITERIA (ATTACHED UNDER ATC DOCUMENTS) A ND SUBMIT SUPPORTING DOCUMENTS ALONG WITH THE OFFER.
- 12.KINDLY CONFIRM COMPLIANCE TOWARDS DOCUMENT SUBMISSION AS PER THE DOCUMENT CHECKLIS T 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 N ON-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 <u>Click here to view the file</u> .

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 प्रिट 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.