

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687794330377

अनुबंध तिथि | Generated Date : 29-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4861969](#)

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 : Bhilai Steel Plant कार्यालय क्षेत्र Office Zone : Materials Management	पद Designation : MSS ELECTRICAL संपर्क नंबर Contact No. : 0788-2861556- ईमेल आईडी Email ID : bsp.e2eelec@sail.in जीएसटीआईएन GSTIN : - पता Address : Boria Storage Complex, Bhilai Steel Plant Bhilai-490001, DURG, CHHATTISGARH-490001, 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 : GM वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : GM	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : DYGENMGR ईमेल आईडी Email ID : ssseth@sail.in जीएसटीआईएन GSTIN : - पता Address : Room No. 304A, 3rd Floor, Ispat Bhavan Bhilai Steel Plant Bhilai-490001, Durg, CHHATTISGARH-490001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 60D6180000617393 कंपनी का नाम Company Name : MANAS ELECTRIC CO संपर्क नंबर Contact No. : 09844029898 ईमेल आईडी Email ID : manasele@gmail.com पता Address : 5,,GANESH BHAVAN,sv lane 3rd cross,Chickpet,chickpet, Bangalore, KARNATAKA-560053, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-KR-03-0037648 एमएसएमई सामाजिक श्रेणी MSE Social Category : OBC एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 29AJEPS5665C1ZX (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

#	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 : LAMP HOLDER TYPE ANGLE 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 : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	100	pieces	25	NA	2,500
2	उत्पाद का नाम Product Name : AMP HOLDER BATTEN MOUNTING 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 : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	300	pieces	25	NA	7,500
3	उत्पाद का नाम Product Name : LAMP HOLDER BRASS TYPE BRACKET 5 8IN 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 : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	300	pieces	75	NA	22,500

4	उत्पाद का नाम Product Name : LAMP HOLDER PENDENT 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 : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	300	pieces	20	NA	6,000
5	उत्पाद का नाम Product Name : LAMP HOLDER PORCELAIN IS 10276 82 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 : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	600	pieces	90	NA	54,000
6	उत्पाद का नाम Product Name : LAMP HOLDER FULLY PORCELAIN S C PENDENT 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 : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1,700	pieces	55	NA	93,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						186,000

परोक्षिती विवरण | Consignee Detail

क्र.सं. S.No	परोक्षिती 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 : pradeeptiwari@sail.in संपर्क Contact : 788-2860262- जीएसटीआईएन GSTIN : - पता Address : Boria Main Stores, Near Boria Gate Bhilai Steel Plant Bhilai-490001, DURG, CHHATTISGARH-490001, India	LAMP HOLDER TYPE ANGLE	-	100	29-May-2024	28-Jul-2024
		AMP HOLDER BATTEN MOUNTING	-	300	29-May-2024	28-Jul-2024
		LAMP HOLDER BRASS TYPE BRACKET 5 8IN	-	300	29-May-2024	28-Jul-2024
		LAMP HOLDER PENDENT	-	300	29-May-2024	28-Jul-2024
		LAMP HOLDER PORCELAIN IS 10276 82	-	600	29-May-2024	28-Jul-2024
		LAMP HOLDER FULLY PORCELAIN S C PENDENT	-	1,700	29-May-2024	28-Jul-2024

विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

टिप्पणी | Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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विनिर्देश | Specification2

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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शुद्धिपत्र| Corrigendum

1. तक बढ़ाया गया| Extended Upto : 2024-05-03 12:00:00

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 Scope of Supply:

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

2.2 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

A. Special instructions:

1. Bidder shall upload the offered item specification / catalogue / image (pictorial representation)/ drawing, or any specific document as required for technical requirement for offered item.

2. Vendor shall supply the material as per technical specification. To the extent possible, materials are to be dispatched in one consignment. Product make & model must be mentioned in the submitted quotation.

3. Offer not conforming to tendered specifications, GCC and QAP may be summarily rejected.

Tenderer must quote for full quantity of all the items failing which the offer shall be rejected.

4. Prices must remain firm till completion of supply. Standard packing required avoiding damage during transportation and handling.

5. Guarantee/ Warranty Clause: The Supplier shall Guarantee/ Warranty for a period of 18 months from the date of supply or 12 months from the date of commissioning whichever is earlier and in the event of Buyer finding, within the guarantee period, that the item accepted & supplied, is not performing as per the requirement in the Purchase Order, the Supplier shall be liable to replace the item free of cost on FOR Bhilai basis, to the satisfaction of the Buyer.

6. Bidders are requested to go through the detailed Technical specification appended before submitting the offer.

7. Submission of offer by the tenderer will construe that they have understood the provisions regarding restriction on SAIL as a PSU on procurement from a bidder of country which shares a land border with India as per Order No F No. 6/18/2019 -PPD dated 23-07-20 and subsequent amendments / clarifications thereof and is eligible to be considered for order placement.

8. Risk Purchase Clause: If the Supplier fails to deliver the stores either in full or in part, within the prescribed delivery period of the GEM contract/Back-up PO, the Purchaser shall be entitled at his option to take alternate procurement action, at the risk & cost of the supplier for the unsupplied portion of the goods / items for which delivery has expired without canceling the contract in respect of the stores not yet due for delivery, or to cancel the contract based on progress of work, including stores not due for delivery, and, if thought fit/necessary, to purchase the stores at the risk and cost of the Supplier. The price differential in case of higher cost to SAIL if any, shall have to be borne by the defaulting supplier. Moreover, the defaulting supplier shall have no claim over the quantity, which they failed to supply.

2.3 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.