

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687768624199

अनुबंध तिथि | Generated Date : 08-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4877408](#)

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 : Chandrapur Ferro Alloy Plant कार्यालय क्षेत्र Office Zone : Chandrapur	पद Designation : Sr Manager Mktg and Contracts संपर्क नंबर Contact No. : 7172-278201- ईमेल आईडी Email ID : buyer67.sail.cd@gembuyer.in जीएसटीआईएन GSTIN : 27AAACS7062F1ZE पता Address : SAIL-Chandrapur Ferro Alloy Plant, Mul Road, Chandrapur, CHANDRAPUR, MAHARASHTRA-442401, 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: ED वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : GM I/C F&A	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : DGM Finance and Accounts ईमेल आईडी Email ID : pao87.sail.cd@gembuyer.in जीएसटीआईएन GSTIN : 27AAACS7062F1ZE पता Address: SAIL-Chandrapur Ferro Alloy Plant, Mul Road, Chandrapur, MAHARASHTRA-442401, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : F55J240011715112 कंपनी का नाम Company Name : LABH COMBINES PRIVATE LIMITED संपर्क नंबर Contact No. : 09764890744 ईमेल आईडी Email ID : suresh.singh@sca-allied.com पता Address : PLOT 48, WARD NO 05, VIDYA NAGARI, GADCHANDUR, GADCHANDUR, Chandrapur, MAHARASHTRA-442908, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 27AAACL4352M1ZB (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 TO BE MADE IMMEDIATELY

#	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 : Unbranded Dolomite Ferro Manganese Size 30-60 ब्रांड Brand : NA 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 : Dolomite (Q3) मॉडल Model: DOLOMITE LUMPS एचएसएन कोड HSN Code: 25181000	8,820	metric tonne	1,077.3	NA	9,501,786
कुल ऑर्डर मूल्य Total Order Value (in INR)						9,501,786

क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलोंक 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 : buyer65.sail.cd@gembuyer.in संपर्क Contact : 07172-278789- जीएसटीआईएन GSTIN : 27AAACS7062F1ZE पता Address : SAIL-Chandrapur Ferro Alloy Plant, Mul Road, Chandrapur,	Unbranded Dolomite Ferro Manganese Size 30-60	-	8,820	08-Jun-2024	08-Jun-2025

Product Specification for Unbranded Dolomite Ferro Manganese Size 30-60

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Composition	Sio2 %	2.50 Max
	AL2O3 %	NA (for SAIL)
	CaO %	29
	MgO %	18-19
	Fe2O3 %	NA (for SAIL)
Classification	Applications	Steel And Ferro-Alloys Industries
	Grades	Ferro Manganese
Physical & Chemical properties	Specific Gravity	NA (for SAIL)
	Chemical Formula	CaMg(CO3)2
	LoI @ 1000C, Min	44
	Hardness(Mohs Scale)	NA (for SAIL)
Purity	Purity(%), Min	95
Packaging	Packaging Type	Loose
Size	Granules/Lump Size (mm)	30-60
Test Reports	Test report to be furnished to the buyer on demand	Yes
	Availability of Test Reports of from Central Govt./State Govt/NABL/IL AC accredited Lab to prove conformity to the Specification	Yes

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.

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-05-16 15:00:00
2. तक बढ़ाया गया | Extended Upto : 2024-05-20 15:00:00
3. तक बढ़ाया गया | Extended Upto : 2024-05-22 15:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	3.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions	

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

TECHNICAL SPECIFICATION AS UNDER SHALL BE APPLICABLE AND BINDING FOR ALL PURPOSES. THE SPECIFICATION ACCEPTANCE WILL BE BASED ON CHEMICAL AND PHYSICAL SPECIFICATION MENTIONED BELOW. ANY DEVIATION WILL NOT BE ACCEPTED.

TECHNICAL SPECIFICATIONS AND COMMERCIAL TERMS & CONDITIONS

1. Material : Dolomite (Size 25-75mm)

2. Quantity: - 12600 MT

A) PHYSICAL SPECIFICATIONS

Size Specification: 25-75 mm Tolerance (-) 25mm: upto 5%

(+) 75 mm upto 5%

B) Chemical Specification :-

CaO: 29% Min, Tolerance -NIL

MgO: 18% Min Tolerance -NIL

SiO₂: 2.5% Max Tolerance -NIL

R₂O₃: 2.5% Max, Tolerance -NIL

C) Penalty OVER PHYSICAL SPECIFICATIONS :

In case of physical analysis, the quantity falling within the specified size range with admissible tolerance limit shall be accepted.

The material falling beyond the size range and admissible tolerance limit of +/- 5% shall be accepted up to 8% with penalty @2% of basic price for every 1% increase or part thereof.

Above 8%, entire quantity on 10 days basis shall be rejected.

D) Penalty over chemical Specifications :-

(1) CaO: Below 29% & up To 28% penalty @ 2% on the basic price. Below 28% total rejection.

(2) MgO: Below 18% up to 17%, penalty @ 2 % on the basic price. Below 17% total rejection.

(3) SiO₂: Above 2.5% upto 3% for every 0.5% increase or part thereof, 2% penalty on basic price. Above 3% upto 3.5% for every 0.5% increase or part thereof, 3% penalty on basic price. Beyond 3.5% total rejection.

3. R₂O₃ : Above 2.5% total rejection of material

E) Rejection :-

a) The supplier shall lift the rejected material as directed by the buyer

b) In case supplier fails to take back the rejected material within 15 days from the intimation, CFP, Chandrapur will have all rights for its disposal.

F) INSPECTION GUIDELINES/SAMPLING & ANALYSIS:-

The sampling of material received at our works will be carried out after unloading from every truck. Samples so drawn shall be finalized within 10 days. The results declared by our laboratory for composite analysis of ten days will be final and binding for payment and all purposes.

G) Weighment:-

All the trucks shall be weighed at destination i.e. at Plant's weighbridge (s) and material shall be accepted with received quantity as lower of the challan weight and destination weight basis.

Accordingly, the payment shall be restricted to lower of the two i.e. destination weight and the challan weight.

H) PAYMENT:

-

i) **100 % payment of accepted material value, at the agreed rate and penalty clauses referred above will be released as per GeM payment terms from the date of receipt of your clear and complete bills on 10 days basis, duly supported by statement of truck dispatches showing truck Nos., Supplier's challan Nos.**

ii) **CFP weight as per CFP MIN Nos., Purchase Order Number & Date should invariably be mentioned on all the dispatch documents.**

iii) **Supplier's 10 days basis bill should be submitted to HOD (PH&RM), CFP, Chandrapur.**

I) The party to supply material on door delivery basis at CFP, Chandrapur; including loading & unloading of

material at CFP, Chandrapur.

J) SPECIAL TERMS:

- i. The tenderer to supply minimum 1050 MT Dolomite per month from the date of PO. However quantity of supply shall be regulated as per requirement of the plant.
- ii. In case material is rejected on first 10 day's supply and thereafter on second 10 day's supply i.e. 2 consecutive supplies fails in chemical & physical, CFP may terminate the contract/purchase order.
- iii. **No added advantage shall be given for the specifications, if quoted better than tender specifications. Offers shall be evaluated on the basis of tender specifications only.**

K) Delivery & Dispatches : -

Delivery to be completed in one year from the date of PO.

Supply to be made @ minimum 1050 MT per month.

However delivery shall be regulated as per requirement of the plant.

Supplier will arrange to dispatch the material by truck through their authorized transporter on door delivery basis, to SAIL CFP - FAD, Chandrapur.

The transporter's copy of invoice should be handed over to the transporter with the clear instructions to the driver of the truck that the said invoice copy should be carried safely by him and handed over to CFP works personnel, at Security Gate, at the time of delivery of the consignment, for availing *Input Tax Rebate benefit*.

In case transporter's copy of invoice is lost in transit, then Seller shall submit, within seven days, its Xerox copy in proper manner due to which if Buyer do not get the INPUT TAX REBATE benefit against the said consignment, then the INPUT TAX REBATE benefit amount shall be recovered from Seller's bills.

Loading of material at Seller's works and unloading of material at SAIL-CFP, Chandrapur shall be arranged by the Seller.

The supplier has to ensure delivery of material every month as indicated in PO or its amendment, and to be completed within the delivery period, failing which Risk Purchase action will be initiated by procuring the shortfall quantity from alternate source at the risk & cost of the supplier and any differential rate shall be recovered from the Seller.

Eligibility Criteria

1. **The tenderer should be an indigenous supplier of tendered material.**
2. **Tenderers to submit valid documents from Govt. Authority:-**
 - a. **Environment Clearance.**
 - b. **Consent to Operate.**
 - c. **For Mine Owners having less than 5 Hectare mines, shall submit self-attested certificate in place of Environment Clearance.**
3. **Average annual financial turnover should be Rs. 48.38 Lakhs for last three years.**

2.3 Buyer Added Bid Specific ATC:

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

2.4 Scope of Supply:

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

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.