

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687759402658

अनुबंध तिथि | Generated Date : 12-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4860090](#)

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 : Bokaro Steel Plant कार्यालय क्षेत्र Office Zone : BSLP61	पद Designation : Dy General Manager संपर्क नंबर Contact No. : -8986873174- ईमेल आईडी Email ID : buyer1.sail.bokaro@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : DGM Purchase, Room No B 332, Purchase Department Ispat Bhawan, Bokaro Steel Plant, BOKARO, JHARKHAND-827001, 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 : Director I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Director I/c	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Neelam Sanjay ईमेल आईडी Email ID : neelam.sanjay.sail@nic.in जीएसटीआईएन GSTIN : 20AAACS7062FAZJ पता Address : A Block, Administrative Building, Bokaro Steel Plant, Bokaro Steel City., Bokaro, JHARKHAND-827001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : TZD6210003755421 कंपनी का नाम Company Name : M/S TRADECO संपर्क नंबर Contact No. : 09431170583 ईमेल आईडी Email ID : tradeco1996@gmail.com पता Address : 1ST FLOOR, 0,,GANGA APARTMENT,,5 MAIN ROAD,,RANCHI,, Ranchi, JHARKHAND-834001, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JH-20-0001246 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 20AEUPA0991E1ZT (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 : LIFTING BALL TYPE CHECK VALVE (NRV) , PCD: 125MM, DIA 18 X 8 HOLES VALVE SIZE: 50 NB PN 40 WITH STUFFING ब्रांड Brand : INDITECH VALVES PVT. LTD. 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 : LIFTING BALL TYPE CHECK VALVE (NRV) , PCD: 125MM, DIA 18 X 8 HOLES VALVE SIZE: 50 NB PN 40 WITH STUFFING (Q3) मॉडल Model: CHECK VALVE,NB:50,LANCE OD 26.67MM, एचएसएन कोड HSN Code: 84813000	60	pieces	95,580	जीएसटी GST (18%) : 874,800 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%) : 874,800 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	5,734,800
कुल ऑर्डर मूल्य Total Order Value (in INR)						5,734,800

परोक्षी विवरण Consignee Detail
लॉट नंबर दिनांक के बाद डिलीवरी शुरू वितरण पूरा कब तक करना है Delivery To

क्र.सं. S.No	परोक्षता Consignee	वस्तु Item	Lot No.	मात्रा Quantity	करना है Delivery Start After	Be Completed By
1	पद Designation :- ईमेल आईडी Email ID : hod7.sail.bokaro@gembuyer.in संपर्क Contact : 091-89868731-72 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	LIFTING BALL TYPE CHECK VALVE (NRV) , PCD: 125MM, DIA 18 X 8 HOLES VALVE SIZE: 50 NB PN 40 WITH STUFFING	-	60	12-Jun-2024	10-Sep-2024

Product Specification for LIFTING BALL TYPE CHECK VALVE (NRV) , PCD: 125MM, DIA 18 X 8 HOLES VALVE SIZE: 50 NB PN 40 WITH STUFFING

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

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/01/42/467/CatalogAttrs/SpecificationDocument/2024/4/20/2024_04_20_00_53_41_drg_prdre23-969-01_2024-04-20-00-54-32_d4a104113a7c69fca6e00e259455cdc9.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/909100/54/78/703/CatalogAttrs/SpecificationDocument/2024/4/13/specification_document_merged_2024-04-13-13-26-5894aec8d67de804bd431.pdf
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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 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

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

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

2.3 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.

2.4 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.

2.5 Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. 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.

2.6 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.

2.7 Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.8 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

NOTE:

This is the case of procurement from M/s INDITECH VALVES PVT LTD on Single Tender Enquiry basis. Bid submitted by M/s INDITECH VALVES PVT LTD shall only be considered for further processing.

The supply of the item must be identical and exactly matching with specifications that mentioned above.

Vendor should deliver the item in good packing and the packing shall be good enough to prevent damage and pilferage of the material during transit.

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 in use /operation or 18 months from date of delivery, whichever ever is earlier.

Full qty should be delivered within 3 months from the date of PO.

Other Terms & Conditions

- 1) **UNLOADING** : Unloading at BSL Stores is to be arranged by Bokaro Steel Plant (BSL)
- 2) **PAYMENT TERM** : 100% against GRN (As per GeM)
- 3) **DELIVERY TERM** :- F.O.R BSL Store, B. S. CITY
- 4) Please submit following documents duly filled in, signed and stamped (Format attached under ATC Document):
 1. **NON-COLLUSIVE TENDERING CERTIFICATE (Annexure-I)**
 2. **DECLARATION (Relationship) (Annexure-II)**
 3. **UNDERTAKING (Annexure-III)**
 4. **Format for MII Declaration (Annexure-IV)**
- 5) **Anti-bribery Undertaking:** 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 the tender or during the execution of the contract thereafter and if they notice any such incident happening, they shall report it to SAIL Vigilance.

2.9 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.

