

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687750807832

अनुबंध तिथि | Generated Date : 14-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4875330](#)

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 : Rourkela Steel Plant कार्यालय क्षेत्र Office Zone : Materials Management Projects	पद Designation : SIRIPURAM SRITEJA संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : s.siripuram.sail@nic.in जीएसटीआईएन GSTIN : - पता Address : (MM) PROJECTS BUILDING, SAIL-ROURKELA STEEL PLANT, ROURKELA, SUNDERGARH, ODISHA-769011, 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 MM (Proj.) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: DIC	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Deepak kumar singh ईमेल आईडी Email ID : deepakumar.singh.sail@nic.in जीएसटीआईएन GSTIN : 21AAACS7062F2ZP पता Address: PROJECT (FINANCE) BUILDING, SAIL-ROURKELA STEEL PLANT, ROURKELA, Sundergarh, ODISHA-769011, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 6C06180000091846 कंपनी का नाम Company Name : CLIMATROL CORPORATION संपर्क नंबर Contact No. : 09891805705 ईमेल आईडी Email ID : rakesh@climatrol.in पता Address : 108 A, MADANGIR, NEW DELHI, DELHI-110062, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-HP-10-0000529 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 02AAGFC0806N1ZR (B), (M), 07AAGFC0806N1ZH (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

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 : CLIMATROL Drinking Water Cooler 150 litres / hour 150 litres ब्रांड Brand : CLIMATROL ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Drinking Water Cooler (V2) as per IS 1475 (Q2) मॉडल Model: CLIMATROL MAKE CS-150/150 एचएसएन कोड HSN Code: 84186920	3	pieces	46,950	जीएसटी GST (18%) : 21,485.593 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%) : 21,485.593 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	140,850
कुल ऑर्डर मूल्य Total Order Value (in INR)						140,850

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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	<p>पद Designation :- ईमेल आईडी Email ID : ajay.prasad.sail@nic.in संपर्क Contact :- जीएसटीआईएन GSTIN :- पता Address : MODERNIZATION STORE, SAIL-ROURKELA STEEL PLANT, ROURKELA, SUNDERGARH, ODISHA-769011, India</p>	CLIMATROL Drinking Water Cooler 150 litres / hour 150 litres	-	3	14-Jun-2024	29-Jul-2024
---	--	--	---	---	-------------	-------------

Product Specification for CLIMATROL Drinking Water Cooler 150 litres / hour 150 litres

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERIC	Description of Store	Drinking Water Cooler, Storage type
	Drinking water cooler conforming to	IS:1475 (Part 1): 2001 latest
	Whether Product ISI Marked	Yes
	If "ISI" Marked "Yes" BIS License Number must declare. If "NO" write Non ISI Marked	YES, 9600000211
CAPACITY	Cooling capacity (in litres / hour)	150
	Storage capacity (in litres)	150
RATING	Input voltage	230/240 Volt, 50 Hz, AC, Single Phase
	Rate of maximum energy consumption (in Watts)	1550
	Power factor - Must declare	0.85
	Provision of connecting cable	1.5 m length of 3 core cable conforming to IS:9968 (Pt.1) or IS:694 provided
Material	Material of drinking water cooler body	PPGI (Pre-painted Galvanized Iron). Suggestions from M/s. Usha Ltd.,
	Material of water storage tank sheet	SS Grade 304 with 0.6 mm thickness
	Water Tank cover lid and bottom Sheet material	Epoxy Painted Galvanized iron sheet
	Eco-Friendly refrigerant (Non CFC Refrigerant) used	Yes
	Additional requirement	Not applicable
CERTIFICATION	Warranty on Machine (in Years)	1
	Warranty on Compressor (in Years)	1
	Availability of type test reports from Central Govt. Lab/NABL accredited Lab / ILAC accredited Lab	Yes as per IS:1475:2001 latest
	Test report number and date - Must declare	801192/2023/SS/5_1
	Name & address of the Lab	NTH GHB U.P.
	Agreed to furnish all the test reports and certificates to buyer on demand	Yes

उत्पाद का बीआईएस लाइसेंस | BIS license of the product: 9600000211

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

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 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.

2.3 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.

2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

General Terms:

WATER COOLER,CAP:150/150LTR/HR COOLING CAPACITY: 150LITRE/HR, STORAGE CAPACITY 150 LITRE, FITTED WITH COMPRESSOR OF HERMETIC SEALED RECIPROCATING TYPE OF CARRIER/KIRLOSKAR COPELAND/TECUMSEH MAKE,ALONG WITH OVER LOAD PROTECTOR/RELAY/CAPACITOR/AUTOMATICALLY CONTROLLED THERMOSTAT,POWER SUPPLY 2 20V-240 V AC,1PH,50C/S FLOAT VALVE CONTROLLED WATER SUPPLY AND DRAIN, CHARGED WITH:REFRIGERANT 22, ISI MARKED

SPECIAL TERMS :

1. THE TENDERER IS REQUIRED TO OFFER WATER COOLERS,150/150 LTR./HR COOLING CAPACITY AS PER TECHNICAL SPECIFICATION."ISI" MARK SHALL BE EMBOSSED ON THE BODY OF WATER COOLERS. MANUFACTURER'S TEST CERTIFICATE AND GUARANTEE CERTIFICATE ARE TO BE SUBMITTED ALONG WITH SUPPLY.
2. REFRIGERANT SHOULD BE R22/R134a/ANY ENVIRONMENT-FRIENDLY GAS WITH SUITABLE HERMETICALLY SEALED COMPRESSOR.
3. THE SUPPLIER OR ITS AUTHORISED REPRESENTATIVE MUST FOLLOW THE SAFETY AND CONTRACT LABOUR RULES OF THE COMPANY.CONTRACT LABOUR OR OTHER THAN CONTRACT LABOUR GATE PASSES FOR PERSONNEL AND VEHICLE PASS SHALL BE PROVIDED FOR SUPPLY, INSPECTION AND REPAIR OF THE WATER COOLERS,WHENEVER REQUIRED,AS PER THE RULES OF COMPANY.
4. IN CASE OF ANY DEFECTIVE SUPPLY OR DEFECTS OCCURING DURING GUARANTEE PERIOD, THE PARTY HAS TO REPAIR OR REPLACE THE MACHINE IMMEDIATELY FREE OF COST .
5. IN CASE OF ANY MAJOR DAMAGE, IF THE SUPPLIED MATERIAL IS TO BE TAKENBACK TO THEIR FACTORY FOR REPAIR/REPLACEMENT, THEN THE PARTY MUST FOLLOW THE EXISTING RELEVANT PROCEDURES OF ROURKELA STEEL PLANT.
6. FOR DEFECT RECTIFICATION DURING GUARANTEE PERIOD, SUPPORT FACILITIES LIKE NITROGEN CYLINDER FOR LEAK TESTING AND PUMP FOR VACUUMISING WILL ONLY BE EXTENDED BY ROURKELA STEEL PLANT.
7. SUCCESSFUL TENDERER SHALL HAVE TO SUPPLY ALL THE WATER COOLERS IN SINGLE LOT WITHIN 45 DAYS FROM THE DATE OF ORDER.
8. PAYMENT TERM: 100% PAYMENT AGAINST SUPPLY.

INSPECTION TERM : 1) MATERIAL SHALL BE INSPECTED JOINTLY AT RSP STORES BY INSPECTION AGENCY OF MM AND AC DEPT. OF RSP ON THE BASIS OF MANUFACTURER'S TEST CERTIFICATE AND GUARANTEE CERTIFICATE .

2)SUPPLIER MONOGRAM AND "ISI" MARK TO BE CLEARLY EMBOSSED ON THE BODY OF WATER COOLER.

GUARANTEE CLAUSE : 12 MONTHS FROM DATE OF COMMISSIONING OR 18 MONTHS FROM DATE OF SUPPLY WHICHEVER IS EARLIER.

PRICE VARIATION CLAUSE : FIRM TILL DELIVERY

DELIVERY REQUIREMENT : WITHIN 45 DAYS FROM THE DATE OF PLACEMENT OF ORDER.

PACKAGING CLAUSE : SUITABLY PACKED TO AVOID DAMAGE DURING TRANSIT/HANDLING

ELIGIBILITY CRITERIA : THE BIDDER OR IT'S OEM SHOULD HAVE SUPPLIED SAME OR SIMILAR CATEGORY PRODUCTS, IN AT LEAST ONE OF THE LAST 3 (THREE) FINANCIAL YEARS BEFORE THE BID OPENING DATE TO ANY CENTRAL/ STATE GOVT ORGANISATION/ PSU/ PUBLIC LTD COMPANY. COPIES OF RELEVANT CONTRACTS (PROVING SUPPLY OF PRODUCTS IN ANY ONE FINANCIAL YEAR)ARE TO BE SUBMITTED ALONG WITH BID IN SUPPORT OF SUPPLY IN THE RELEVANT FINANCIAL YEAR.

PLACE OF INSPECTION : MODERNISATION STORE,RSP,SAIL.

INSPECTION AGENCY : JOINTLY BY MM(INSPECTION) AND INDENTOR.

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.

