

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687702935855

अनुबंध तिथि | Generated Date : 14-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4932133](#)

संगठन विवरण Organisation Details				खरीदार विवरण Buyer Details			
प्ररूप Type :		Central PSU		पद Designation :		Associate 9	
मंत्रालय Ministry :		Ministry of Steel		संपर्क नंबर Contact No. :		-	
विभाग Department :		Steel Authority of India Limited		ईमेल आईडी Email ID :		buyer9.rsp.or@gembuyer.in	
संगठन का नाम Organisation Name :		Rourkela Steel Plant		जीएसटीआईएन GSTIN :		-	
कार्यालय क्षेत्र Office Zone:		Materials Management Purchase		पता Address :		Administrative Building, 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		Role:		PAO	
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:		GM-MM		भुगतान का तरीका Payment Mode:		Internet Banking	
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :		GM-F&A		पद Designation :		Deputy General Manager	
				ईमेल आईडी Email ID :		nabendukumar.sahoo.sail@nic.in	
				जीएसटीआईएन GSTIN :		21AAACS7062F2ZP	
				पता Address:		OFFICE OF GM (F&A - STORE BILLS), SAIL - ROURKELA STEEL PLANT, Sundergarh, ODISHA-769011, India	
विक्रेता विवरण Seller Details							
जेम विक्रेता आईडी GeM Seller ID :		E859180000630230					
कंपनी का नाम Company Name :		CHEMTRON SCIENCE LABORATORIES PRIVATE LIMITED					
संपर्क नंबर Contact No. :		09821119829					
ईमेल आईडी Email ID :		marketing@chemtron.net.in					
पता Address :		EL-47,,ELECTRONIC ZONE,,MIDC,,MAHAPE, NAVI MUMBAI, MAHARASHTRA-400710, -					
एमआईआई स्थिति MII Status :		True					
एमएसएमई सत्यापित MSME verified :		Yes					
एमएसएमई पंजीकरण संख्या MSME Registration number :		UDYAM-MH-33-0007926					
एमएसई सामाजिक श्रेणी MSE Social Category :		General					
एमएसई लिंग श्रेणी MSE Gender :		Male					
जीएसटीआईएन GSTIN:		27AACCC3596J1ZC (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 : CYLINDER CAL.GAS 18PERCENT VOL VOL OXYGEN 50L ब्रांड Brand : CHEMTRON 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: PLEASE REFER OFFER एचएसएन कोड HSN Code: 28042990	30	EA	4,543	जीएसटी GST (18%) : 20,790 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 I (100%) : 20,790 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (100%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (100%) : 0	136,290	
2	उत्पाद का नाम Product Name : CYLINDER CAL.GAS F PROPANE MONITOR 50L ब्रांड Brand : CHEMTRON 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: PLEASE REFER OFFER	5	EA	4,543	जीएसटी GST (18%) : 3,465 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 I (100%) : 3,465 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (100%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (100%) : 0	22,715	

	एचएसएन कोड HSN Code: 28042990					
3	उत्पाद का नाम Product Name : FIXED FLOW REGULATOR F C10 VALVE 0.5LP ब्रांड Brand : CHEMTRON 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: PLEASE REFER OFFER एचएसएन कोड HSN Code: 28042990	5	EA	3,599	जीएसटी GST (18%) : 2,745 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 I (100%) : 2,745 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (100%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (100%) : 0	17,995
4	उत्पाद का नाम Product Name : CALIBRATION GAS 0.5LITRE AT 20KG CM2 ब्रांड Brand : CHEMTRON 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: PLEASE REFER OFFER एचएसएन कोड HSN Code: 28042990	10	EA	4,543	जीएसटी GST (18%) : 6,930 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 I (100%) : 6,930 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (100%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (100%) : 0	45,430
5	उत्पाद का नाम Product Name : CYLINDER CAL.GAS 400PPM 60L 120BAR ब्रांड Brand : CHEMTRON 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: PLEASE REFER OFFER एचएसएन कोड HSN Code: 28042990	80	EA	4,071	जीएसटी GST (18%) : 49,680 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 I (100%) : 49,680 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (100%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (100%) : 0	325,680
6	उत्पाद का नाम Product Name : CYLINDER CALIBRATION H2S 25PPM 0.5L ब्रांड Brand : CHEMTRON 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: PLEASE REFER OFFER एचएसएन कोड HSN Code: 28042990	5	EA	5,959	जीएसटी GST (18%) : 4,545 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 I (100%) : 4,545 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (100%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (100%) : 0	29,795
7	उत्पाद का नाम Product Name : CYL M GAS CALIBRATION 0.5L 100KG CM2 G ब्रांड Brand : CHEMTRON 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: PLEASE REFER OFFER एचएसएन कोड HSN Code: 28042990	5	EA	6,903	जीएसटी GST (18%) : 5,265 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 I (100%) : 5,265 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (100%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (100%) : 0	34,515
कुल ऑर्डर मूल्य Total Order Value (in INR)						612,420
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
	पद Designation : - ईमेल आईडी Email ID : con2.sail.rourkela@gembuyer.in संपर्क Contact : 0661-2448362-	CYLINDER CAL.GAS 18PERCENT VOL VOL OXYGEN 50L	-	30	14-Jun-2024	12-Oct-2024
		CYLINDER CAL.GAS F PROPANE MONITOR 50L	-	5	14-Jun-2024	12-Oct-2024
		FIXED FLOW REGULATOR F C10 VALVE 0.5LP	-	5	14-Jun-2024	12-Oct-2024

1	जीएसटीआईएन GSTIN : - पता Address : Office of GM I/c Stores & Inspection, Rourkela Steel Plant, Rourkela, SUNDERGARH, ODISHA-769011, India	CALIBRATION GAS 0.5LITRE AT 20KG CM2	-	10	14-Jun-2024	12-Oct-2024
		CYLINDER CAL.GAS 400PPM 60L 120BAR	-	80	14-Jun-2024	12-Oct-2024
		CYLINDER CALIBRATION H2S 25PPM 0.5L	-	5	14-Jun-2024	12-Oct-2024
		CYL M GAS CALIBRATION 0.5L 100KG CM2 G	-	5	14-Jun-2024	12-Oct-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.

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.

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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विनिर्देश | Specification3

[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 | Specification4

[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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<p>विनिर्देश Specification5</p>	
विशिष्टता दस्तावेज़ Specification Document	
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document	
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document	
<p>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.</p>	
<p>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.</p>	
<p>विनिर्देश Specification6</p>	
विशिष्टता दस्तावेज़ Specification Document	
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document	
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document	
<p>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.</p>	
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<p>विनिर्देश Specification7</p>	
विशिष्टता दस्तावेज़ Specification Document	
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document	
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document	
<p>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.</p>	
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<p>ईपीबीजी विवरण ePBG Detail</p>	
सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA
<p>आरसीएम/एफसीएम के संबंध में सामान्य खंड General Clauses w.r.t RCM/FCM</p>	
<p>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.</p>	

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 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 %.

2.3 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 Generic

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

2.5 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.

2.6 Scope of Supply:

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

2.7 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Special Terms & Conditions :

MONOGRAM OF THE SUPPLIER SHALL BE EMBOSSED ON THE BODY OF THE MATERIAL FOR PROPER IDENTIFICATION.

DOCUMENTS REQUIRED: 1) GUARANTEE CERTIFICATE 2) CERTIFICATE OF ANALYSIS FOR ALL CAL. GAS

3) THE CALIBRATION GAS SHALL HAVE MINIMUM 80% SHELF-LIFE AT THE TIME OF DELIVERY AT RSP STORES.

4) OUTLET CONNECTION OF FILLED CALIBRATION GAS CYLINDER: C-10 TYPE (INSIDE THREAD) AND MATCHING C10 VALVE (OUTSIDE THREAD) IN FLOW REGULATOR FOR ITEM#30

5) ITEM# 60, MAKE: PORTA GAS IS INDICATIVE IN NATURE, OTHER MAKE FULFILLING ITEM SPECIFICATION IS ALSO ACCEPTABLE.

Inspection Term :

JOINT INSPECTION TO CHECK GUARANTEE CERTIFICATE AND CERTIFICATE OF ANALYSIS.

Guarantee Clause :

THE SUPPLIER SHALL STAND GUARANTEE FOR THE ITEMS FOR A PERIOD OF 12 MONTHS FROM DATE OF COMMISSIONING/USE OR 18 MONTHS FROM THE DATE OF SUPPLY WHICHEVER IS EARLIER.

Price Variation Clause :

FIRM TILL DELIVERY.

Packing Clause :

THE CALIBRATION GAS CYLINDERS & REGULATOR TO BE SUITABLY PACKED IN BOXES FOR SAFE TRANSPORTATION AND HANDLING.

Eligibility Criteria :

1. THE BIDDER SHOULD BE A MANUFACTURER OF CALIBRATION GAS/GAS DETECTOR OR AUTH. DEALER/CHANNEL PARTNER OF OEM DEALING WITH CALIBRATION GAS /GAS DETECTOR. SELF ATTESTED SUPPORTING DOCUMENT TO BE SUBMITTED ALONG WITH BID.

2. THE BIDDER SHOULD HAVE SUPPLIED CALIBRATION GAS FOR CO/EXPLOSIVE/PROPANE/OXYGEN/MULTI GAS MONITORS OR HAVE SUPPLIED CO MONITOR/EXPLOSIVE MONITOR/PROPANE MONITORS/OXYGEN MONITOR/MULTI GAS MONITOR IN GOVT/PSU/PUBLIC LIMITED COMPANY IN LAST FIVE YEARS AS ON DATE OF NIT.

3. SUPPORTING SELF ATTESTED DOCUMENTS LIKE PO AND SUPPLY COPY WITH TAX INVOICE/INSPECTION REPORT BY CLIENT OR THIRD PARTY SHOULD BE SUBMITTED ALONG WITH BID DOCUMENTS. VENDOR WHO HAVE SUPPLIED THE ITEMS FULFILLING SL NO. 2 ABOVE IN SAIL/RSP, PO COPY/SUPPLY COPY/INVOICE COPY OF THE SAME WILL BE ACCEPTED.

4. BIDDER SHOULD HAVE EXECUTED MINIMUM PO VALUE: RS.1,40,000/- IN SINGLE/MULTIPLE SUPPLY ORDER/PO (MAXIMUM 03 POs) OF POINT#2 ABOVE, SELF ATTESTED SUPPORTING DOCUMENTS OF THE SAME TO BE SUBMITTED ALONG WITH BID DOCUMENT.

Place of Inspection :

AT RSP STORES AFTER RECEIPT OF MATERIALS.

Inspection Agency :

JOINT INSPECTION ALONG WITH INDENTOR OR AUTHORISED REPRESENTATIVE OF HOD, EMD.

Important Note:

1. Bidders are requested to submit the filled-in annexure consisting of Bid security declaration, NON-COLLUSIVE TENDERING CERTIFICATE, Commercial Data Sheet & MII declaration attached at ATC clause mandatorily. failing which the offer may be liable to rejection.
2. Bidders are requested to submit their technical and commercial data in their offer separately.
3. Bidders are requested to submit an undertaking of no deviation and acceptance of all the terms & conditions of the bid.
4. Bidders are requested to submit Udyam Adhar as MSE documents
5. Bidders are requested to submit the certificate of LOCAL content in the item to justify the MII eligibility.
6. Bidders are requested to submit the required documents supporting eligibility criteria.
7. Bidders are requested to submit all supporting documents and clarification reply in the GEM portal within 2 days of communication failing which the offers of the bidders shall be evaluated based on available documents without any further communication.
8. Clarification, if any on the credential documents submitted along with the offer shall be sought only. No new documents regarding credentials shall be entertained subsequently.
- 9) Risk Purchase Clause: subject to the terms & conditions of the gem contract, if the supplier neglects or fails to perform the contract by the time or times agreed upon, for any reason other than force majeure, the buyer, after having come to know of such negligence or non-performance, after giving 15 day notice to the seller to supply/rectify/replace or such any extended period that the seller and buyer may mutually agree, shall take such action as it considers fit including but not limited to taking risk purchase action for supply of similar materials, mitigating any losses, at the risk & cost of the seller as far as the undelivered quantity in that delivery period is concerned. the right of the purchase for risk purchase action is in addition to the right of purchaser to terminate the contract due to the fault of the seller. the price differential in case of higher cost to RSP, if any, shall have to be borne by the defaulting supplier. RSP reserves the right to recover the price differential from pending bills of the supplier in RSP or other sale. Moreover, the defaulting seller shall have no claim over the quantity which they failed to supply.

2.8 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.