

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687715486014

अनुबंध तिथि | Generated Date : 15-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4894208](#)

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 : Durgapur Steel Plant कार्यालय क्षेत्र   Office Zone : Durgapur	पद   Designation : SR MANAGER संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : parnanantra@sail.in जीएसटीआईएन   GSTIN : - पता   Address : Ispat Bhawan, 3rd Floor, Purchase Department, Durgapur Steel Plant, Durgapur, BARDHAMAN, WEST BENGAL-713203, 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: DIC वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : DIC	Role: PAO भुगतान का तरीका   Payment Mode: Internet Banking पद   Designation : ASSISTANT MANAGER ईमेल आईडी   Email ID : shanuchaudhary@sail.in जीएसटीआईएन   GSTIN : - पता   Address: Purchase Department, 3rd Floor, Ispat Bhawan, Durgapur Steel Plant, Durgapur, Bardhaman, WEST BENGAL-713203, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : A3EB190000741823 कंपनी का नाम   Company Name : ELECON ENGINEERING COMPANY LIMITED संपर्क नंबर   Contact No. : 09909907896 ईमेल आईडी   Email ID : ptrao@elecon.com पता   Address : Anand Sojitra Road, Vallabh Vidyanagar, Vallabh Vidhanagar, Vallabh Vidyanagar, Anand, GUJARAT-388120, - एमआईआई स्थिति   MII Status : True एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 24AAACE4644D1Z4 (R), (M), 33AAACE4644D1Z5 (S)

\*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 : PLANATERY GEAR BOX ब्रांड   Brand : ELECON ENGINEERING COMPANY LIMITED 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 : PLANATERY GEAR BOX (Q3) मॉडल   Model: PGB SAPERS FOR 1003 AND 1103 एचएसएन कोड   HSN Code: HSN not specified by seller	2	pieces	2,613,700	जीएसटी   GST (18%) : 797,400 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%) : 797,400 जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 (0%) : 0	5,227,400
कुल ऑर्डर मूल्य   Total Order Value (in INR)						5,227,400

क्र.सं.   S.No	परोक्षिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start	वितरण पूरा कब तक करना है   Delivery To Be Completed
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1	पद   Designation :- ईमेल आईडी   Email ID : vkmaurya@sail.in संपर्क   Contact : 0343-2741371- जीएसटीआईएन   GSTIN : 19AAACS7062F6Z6 पता   Address : Central Stores Building, Central Stores Department, Durgapur Steel Plant, Durgapur-713203, BARDHAMAN, WEST BENGAL-713203, India	PLANATERY GEAR BOX	-	2	15-Jun-2024	12-Dec-2024

### Product Specification for PLANATERY GEAR BOX

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

### विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/35/75/636/CatalogAttrs/SpecificationDocument/2023/10/9/2023_10_09_16_15_11_pgb_1_2023-10-09-16-15-38_5811f84caca46460bf6576be94c5559c.pdf
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### खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/10907510/54/78/703/CatalogAttrs/SpecificationDocument/2024/4/27/atc_for_gem_2024-04-27-11-48-43_adcb30275ba18256ffcf9cd8d77d418e.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

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

**Item Specification: SLEWING GEARBOX ASSY, With Pinion, For Slew Drive Of Boom In Stacker-Cum-Reclaimer Machine.**

**Type: Plador-Nschn 2 SP 50.3-3o,P:7.5 Kw N1 :1500 rpm per Minute, N2:1.33 rpm per Minute. Gear Ratio:1125:1,Weight:1 370 Kg. Gearbox is to be supplied with carbon shaft and motor half coupling .**

**Make : M/s ELECON ENGINEERING CO.LTD. QTY: 02 nos.**

**Special terms and conditions: Only offer of M/s ELECON ENGINEERING CO.LTD. or their authorised dealer, having authorisation letter / certificate containing GeM bid number will be considered.**

**Other Terms and conditions:-**

1. Any deviation to the specification / terms and condition including the instructions given below is to clearly stated in a sheet (**APPENDIX-3**) by writing “**DEVIATION**” in bold letters at the top of the page and to be submitted along with the offer.
2. **Delivery of the material: 180 days** from PO placement. However user deptt. will have the discretion to change/ reschedule the delivery at any point of time.
3. **Price to be quoted inclusive of all components- such as freight, taxes, duties, forwarding charges and insurance.**
4. SAIL reserves the right to call for original documents for verification at any time during tender evaluation and / or execution of the contract. SAIL reserves the right to inspect the factory of the tenderer to ascertain the manufacturing & testing facility. In case of any documents/ information submitted by the bidders are found to be false or containing the misrepresentation or having fraudulent declaration in it , then in such eventuality, legal action (including cancellation of contract, banning of business dealing , damages, criminal proceedings etc.) as deemed fit may be initiated by SAIL against the tender.
5. Consignee address: - Dy. General Manager (Receiving stores), Durgapur Steel, Durgapur-713204.
6. Guarantee / Warranty certificate to be submitted with material.
7. After supply of material GRN is created at DSP end. Original (HARD COPY) of invoice along with GRN NO. is to be submitted to the following address for release of payment. DOCKETING SECTION, F&A, DEPTT, 4TH FLOOR, ROOM NO. - 415 A, ISPAT BHAWAN, DURGAPUR STEEL PLANT WEST BENGAL - 713203.
8. “Guidelines on Banning of Business Dealings” as applicable in SAIL Tenders shall apply to this tender.
9. **Vendors are requested to upload ATC copy (with remarks -“accepted”) on their letterhead duly signed and stamped. Any deviation from ATC should be clearly mentioned.**
10. **Each of the documents listed in Appendices 1 ,2, &3 must be filled out on the company's letterhead and signed & stamped before being uploaded.**

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.