

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687775882797

अनुबंध तिथि | Generated Date : 29-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5027318](#)

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 : MJ संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buyer21.sail.wb@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Purchase Department, 3rd Floor, Ispat Bhawan, 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: GM MM वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Sr Manager - F&A	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : ASSISTANT MANAGER ईमेल आईडी Email ID : karmakarsunil@sail.in जीएसटीआईएन GSTIN : 19AAACS7062F6Z6 पता Address: Finance Department, 4th Floor, Ispat Bhawan, Durgapur Steel Plant, Durgapur-713203, Bardhaman, WEST BENGAL-713203, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : D61A190000789015 कंपनी का नाम Company Name : MSA INSTRUMENTS संपर्क नंबर Contact No. : 09330805234 ईमेल आईडी Email ID : info@msainstruments.com पता Address : 2ND FLOOR, C/O MSA INSTRUMENTS, 18, NETAJI SUBHAS ROAD, Kolkata, WEST BENGAL-700001, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-WB-10-0002351 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 19ABVPC9414A1ZN (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 : I/P Converter ब्रांड Brand : Rotork ब्रांड प्रकार Brand Type : Registered Brand 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 : I/P Converter (Q3) मॉडल Model: TD6000-405W एचएसएन कोड HSN Code: 90328990	10	pieces	21,230.49	जीएसटी GST (18%) : 32,385.493 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%) : 32,385.493 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	212,304.9
कुल ऑर्डर मूल्य Total Order Value (in INR)						212,304.9

परोक्षिती विवरण Consignee Detail						
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

					After	By
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	I/P Converter	-	10	29-Jun-2024	28-Aug-2024

Product Specification for I/P Converter

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/22/22/103/CatalogAttrs/SpecificationDocument/2024/6/17/2024_06_17_12_16_45_catalogue_2024-06-17-12-17-06_69020a9330ed99ed13c975e495bf15eb.pdf
---	--

खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/2164349/54/78/703/CatalogAttrs/SpecificationDocument/2024/6/7/atc_2024-06-07-12-26-36_f5ffbe64266d46eb504aab349025d3a7.pdf
--	---

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 Inspection:

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

No

Post Receipt Inspection at consignee site before acceptance of stores:

Yes

2.3 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1)Party can supply equivalent I/P converter from their product range

2) Compliance table attached. To be filled AND SUBMITTED ALONG WITH OFFER.

3) Joint inspection to be carried out with CSD

4) Calibration, test and warranty certificate to be supplied with each item.

5) Technical details of proposed make & model to be submitted with offer.

Risk Purchase : If the Supplier fails to deliver the stores either in full or in part, within the prescribed delivery period, the Purchaser shall be entitled at his option to take alternate procurement action, at the risk & cost of the supplier for the unsupplied portion of the goods / items for which delivery has expired without cancelling the contract in respect of the stores not yet due for delivery, or to cancel the contract based on progress of work, including stores not due for delivery, and, if thought fit/necessary, to purchase the stores at the risk and cost of the Supplier. The price differential in case of higher cost to SAIL, if any, shall have to be borne by the defaulting supplier. Moreover the defaulting supplier shall have no claim over the quantity, which they failed to supply.

1) Offers shall stand rejected from

a) Vendor having pending quality complaint at Durgapur Steel Plant.

b) Vendors who are suspended/blocked for issue of enquiry at Durgapur Steel Plant.

2) No. of sources:- One

3) Guarantee certificate for proper quality of material and sound workmanship with validity of 18 months from the date of despatch and / or 12 months from the date of use whichever is earlier to be submitted during delivery

2.4 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.