अनुबंध | Contract

संगठन विवरण | Organisation Details

प्ररूप	Type :	Central PSU
मंत्रालय	Ministry :	Ministry of Mines
विभाग	Department :	HINDUSTAN COPPER Limited
संगठन का नाम	Organisation Name :	HINDUSTAN COPPER Limited
कार्यालय क्षेत्र	Office Zone:	KOLKATA CORPORATE OFFICE

खरीदार विवरण | Buyer Details

पद	Designation :	Senior Manager Materials and Contracts
संपर्क नंबर	Contact No. :	01593-220060-
ईमेल आईडी	Email ID :	bycon2.hcl.ghatsila@gembuyer.in
जीएसटीआईएन	GSTIN :	08AAACH7409R1Z1
पता	Address :	Khetri Copper Complex, Khetrinagar, Dist- Jhunjhunu, Rajasthan-333504, JHUJHUNU, RAJASTHAN-333504, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति	IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम	Designation of Administrative Approval:	General Manager, KCC
वित्तीय अनुमोदन का पदनाम	Designation of Financial Approval :	Deputy General Manager, Finance

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role:	PAO
भुगतान का तरीका	Payment Mode:	Offline
पद	Designation :	Deputy Manager Finance
ईमेल आईडी	Email ID :	pao4.hcl.rj@gembuyer.in
जीएसटीआईएन	GSTIN :	08AAACH7409R1Z1
पता	Address:	Khetri Copper Complex, Khetrinagar, Dist- Jhunjhunu, Rajasthan-333504, Jhunjhunu, RAJASTHAN-333504, India

परेषिती विवरण | Consignee Details

क्र.सं.	S.No	परेषिती नाम & पता	Consignee Name & Address	सेवा विवरण	Service Description
1	संपर्क	Contact : 01593-220060- ईमेल आईडी	Email ID : bycon2.hcl.ghatsila@gembuyer.in जीएसटीआईएन	GSTIN : 08AAACH7409R1Z1 पता	Address : Khetri Copper Complex, Khetrinagar, Dist- Jhunjhunu, Rajasthan-333504, JHUJHUNU, RAJASTHAN-333504, India	Custom Bid for Services - OUTSOURCING OF STORES RELATED JOBS OF CENTRAL STORES OF KHETRI COPPER COMPLEX

सेवा प्रदाता विवरण | Service Provider Details

जेम विक्रेता आईडी	GeM Seller ID :	U054230008180216
कंपनी का नाम	Company Name :	SANGEET ROAD LINES
संपर्क नंबर	Contact No. :	09829095863
ईमेल आईडी	Email ID :	samshersinghchoudhary01@gmail.com
पता	Address :	AZAD MARKET,GOTHRA,POST KHETRI NAGAR,TEHSIL KHETRI, Jhunjhunu, RAJASTHAN-333504, -
एमएसएमई सत्यापित	MSME verified :	Yes
एमएसएमई पंजीकरण संख्या	MSME Registration number :	UDYAM-RJ-21-0005455
एमएसई सामाजिक श्रेणी	MSE Social Category :	OBC
एमएसई लिंग श्रेणी	MSE Gender :	Male
जीएसटीआईएन	GSTIN:	08AVMPS0500N2Z9

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

सेवा विवरण | Service Details

सेवा प्रारंभ दिनांक (नवीनतम)	Service Start Date (latest by): 07-Mar-2024	सेवा समाप्ति तिथि	Service End Date : 07-Mar-2025

श्रेणी नाम | Category Name : Custom Bid for Services

बिलिंग चक्र | Billing Cycle: monthly

विवरण	Description		The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Lumpsum Cost of Service in totality
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	OUTSOURCING OF STORES RELATED JOBS OF CENTRAL STORES OF KHETRI COPPER COMPLEX	1	723694.56
Regulatory/ Statutory Compliance of Service	YES		
Compliance of Service to SOW, STC, SLA etc	YES		

कुल राशि (सूत्र) | Total Amount (Formula) :
(1*Lumpsum Cost of Service in totality)

ऐडऑन के बिना कुल मूल्य	Total Value without Addons(INR)	723694.56
कुल एडऑन मूल्य	Total Addon Value(INR)	0

ऐडऑन सहित कुल मूल्य	Total Value Including Addons(INR)	723694.56

अनुबंध की राशि | Amount of Contract

सभी शुल्क और करों सहित कुल अनुबंध मूल्य	Total Contract Value Including All Duties and Taxes(INR)	723694.56

मूल्य विभाजन की पेशकश की | Price Break up offered : प्राइज़ ब्रेक अप ऑफ़र किए गए दस्तावेज़ लिंक | Price Break up offered Document link

एसएलए विवरण | SLA Details

Preface : Agreement representing a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Service Provider has been uploaded in bid section . The purpose of the agreement uploaded is to facilitate implementation of Services intended by the Buyer . Each documents as uploaded by buyer should be read in totality to conclude the requirement of Custom e Bid floated on portal .

The Agreement uploaded in bid section will generally contain the Scope of Work, (SOW) , stakeholder's obligations, Special Terms and Conditions (STC) related to service delivery as formulated by the Buyer and Payment Terms etc of the service for mutual understanding of the stakeholders. The Agreement remains valid till completion of Scope of Services or end of contractual duration (whichever is earlier) unless either superseded by a revised agreement mutually endorsed by the stakeholders or terminated by either of the parties thereof.

Guiding Principle : The Services contracts placed shall be governed by following set of Terms and Conditions :

1. General Terms and Conditions for Goods and Services;
2. Buyer's Formulated Service Specific STC including the Service Level Agreement (SLA) for the service as uploaded with the bid in form of suitable matching document ,

The above terms and conditions are in reverse order of precedence .Service specific STC supersede GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with scope of work and service level agreement as enumerated in the document shall be construed to be part of the Contract between Buyer and Service Provider.

Intended Objectives And Goals of SLA : The objective of Agreement (SLA) as uploaded in bid section is to ensure that all the commitments and obligations are in place to ensure consistent delivery of service to buyer by service provider. Generally The goals of an Agreement are to:

1. Provide clear reference to service ownership, accountability, roles and/or responsibilities of both parties
2. Present a clear, concise and measurable description of service offered to the buyer
3. Establish Terms and Conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified
4. To ensure that all the parties understand the consequences in case of termination of services due to any of the stated reasons
5. The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders.

Parties To The Agreement

The main stakeholders associated with this agreement are:

1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed.
2. Service Provider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, assignees, successors and nominees as described in the agreement

The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level /penalties in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders would have read and understood the same before signing the SLA document.

ADVISORY WITH RESPECT TO SCOPE OF SERVICE

Scope of Work (SOW) is the most important & crucial component of any bidding process. It is for this that the whole bidding process is entered upon to execute the scope of work and deliver outcomes that the Government strives for. Scope of work directly affects the performance of contract therefore utmost care should be taken to aboid ambiguity with respect to deliverable .

For example , in case of Complex / Intricate Consulting Services , Some key guiding principles for drafting scope of work may be as under :

- "Detailed" specification of requirements is extremely critical – please ensure that even standard assumptions on scope of work are laid down and described .
- Make sure that specifications are endorsed by key stakeholders .
- Identify mandatory and non-mandatory requirements in scope of work · It should clearly provide the outcomes expected from solution/service delivery .
- The scope of work should mention what the outcome is based upon – time or material?
- A check should be made that the final specification of requirements :(a) addresses the targeted outcomes and business objectives . (b)meets the agreed stakeholder needs (c) covers whole-of-life of the contract deliverables .
- The objective, structure and expected set of contents of each knowledge item/deliverable should be laid down, in as much detail as possible, rendering the best level of clarity to it.
- The coverage of services needed in the form of activities like client visits, geographies to be studied, stakeholder meetings / interviews / workshops to be conducted, must be detailed out to avoid delivery compromises .
- Buyer must ensure that the service provider complies with the Rule 144(xi) of General Financial Rules (GFR), 2017 and the product supplied, if any, must also comply with Make In India guidelines of DPIIT"

Important Note : Buyers authorities are advised to upload GAR report positively and without fail at appropriate place to ensure process complinace . Buyer may indicate about requirement Past Experience if so required by uploading the same at time of bid creation including approval of their competent authority . Service Providers's response may be assessed atime of technical evaluation.

Price Variation Clause:
"It is advisable to include Price Variation Clause in the long term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."

अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार | Additional Required Data/Document(s) : Buyer

1. **Introduction about the project /services being proposed for procurement using custom bid functionality :** click here
2. **Instruction To Bidder :** click here
3. **Pre Qualification Criteria (PQC) etc if any required :** click here
4. **Scope of Work :** click here
5. **Special Terms and Conditions (STC) of the Contract :** click here
6. **Service Level Agreement (SLA) :** click here
7. **Payment Terms :** click here

8. Penalties : click here
9. GEM Availability Report (GAR) : click here

अतिरिक्त डेटा/दस्तावेज़ : विक्रेता | Additional Data/Document(s) : Seller

1. Certificate (Requested in ATC) : click here
2. Compliance Documents In Respect Of Sow Etc : click here

मूल्य द्विभाजन एक्सेल फ़ाइल विवरण | Price Bifurcation Excel File details: Price Break Up

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक	Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%)	ePBG Percentage(%):	10.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

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 buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2.2 *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।

Note: This is system generated file. No signature is required.