

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687748948743

अनुबंध तिथि | Generated Date : 04-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4219689](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्रकृत्या   Type :	Central PSU	पद   Designation :	Secondary User Dul11
मंत्रालय   Ministry :	Ministry of Petroleum and Natural Gas	संपर्क नंबर   Contact No. :	0374-2808740-
विभाग   Department :	OIL INDIA Limited	ईमेल आईडी   Email ID :	buyer1.oil.as@gembuyer.in
संगठन का नाम   Organisation Name :	OIL INDIA Limited	जीएसटीआईएन   GSTIN :	-
कार्यालय क्षेत्र   Office Zone:	Oil India Limited	पता   Address :	Oil India Limited, Duliajan, Assam, DIBRUGARH, ASSAM-786602, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details	
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	GM-Materials (HoD)	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	DGM-F&A Officiating	पद   Designation :	Payment Authority FHQ1
Designation of Financial Approval :		ईमेल आईडी   Email ID :	pao6.mpng.as@gembuyer.in
		जीएसटीआईएन   GSTIN :	18AACO2352C1ZW
		पता   Address:	Oil India Limited, Duliajan, Assam, Dibrugarh, ASSAM-786602, India
			Payments shall be made to the seller within 21 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10-days time as provided in clause 12 of GeM GTC)

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	301F200001200968
कंपनी का नाम   Company Name :	Nikhil Oilfield Supply & Services
संपर्क नंबर   Contact No. :	09830047064
ईमेल आईडी   Email ID :	noossi@gmail.com
पता   Address :	108H, Block - F, New Alipore, 108H, BL-F, New Alipore, New Alipore, Kolkata, WEST BENGAL-700053, -
एमएसएमई सत्यापिता   MSME verified :	No
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-WB-10-0023542
एमएसई सामाजिक श्रेणी   MSE Social Category :	General
एमएसई लिंग श्रेणी   MSE Gender :	Male
जीएसटीआईएन   GSTIN:	19AYCPS6226Q2ZL

\*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 : As per GeM order

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 शुक्र और कर सहित)   Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम   Product Name : Asian Paints Sodium Formate- OIL 50 kilogram ब्रांड   Brand : Asian Paints ब्रांड ट्रॉपर   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा सकता है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्भाँति   Category Name & Quadrant : Sodium Formate - Oil (Q3) मॉडल   Model: Asian Paints एचएसएन कोड   HSN Code: 2915	1,200,000	kilogram	76.52	NA	91,824,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						91,824,000

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

1	पद   Designation :- ईंटरेल आईडी   Email ID : buyer10.mpng.as@gembuyer.in संपर्क   Contact : 0374-2808736- जीएसटीआर्टेन   GSTIN : 18AACO2352C1ZW पता   Address : Oil India Limited, Duliajan, Assam, DIBRUGARH, ASSAM-786602, India	Asian Paints Sodium Formate- OIL 50 kilogram	1	400,000	04-Mar-2024	03-May-2024
			2	400,000	04-May-2024	02-Jul-2024
			3	400,000	03-Jul-2024	31-Aug-2024

### Product Specification for Asian Paints Sodium Formate- OIL 50 kilogram

विवरण   Specification	उप-विवरण   Sub-Spec	मूल्य   Value
Description	Item	Sodium Formate- OIL
	Description	"An environmental friendly, non -corrosive organic brine to use as weighing agent in drilling fluids, workover fluids, completion fluids/packer fluids in oilfield operations ."
Requirements	Physical State	"The material should be in the form of white granules or crystalline free flowing white powder free from lumps and other impurities. The material should be easily soluble in water"
	Purity as Sodium Formate, percent by mass, minimum :	95
	Moisture Content, max	1
	Organic impurities, percent by mass, max	4
	"Volatile matter, percent by mass, maximum :"	4
	Matter insoluble in water, percent by mass, maximum	Nil
	Chloride Content	Nil
	Sulphate content	Nil
	Iron Content, ppm, max	10
Packing and Marking	Packing	"The material should be packed in moisture proofed HDPE bag with insert of polythene bag "
	Packing Size	50 kilogram
	Marking:	"Each bag shall have clear legible markings as given below: (i) Name of the product. (ii) Name of the supplier/ manufacturer. (iii) Date/ Month/ Year of manufacture. (iv) Supply order number against which the present supply is made."
	Pelletization	NA
Test Reports	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report to be submitted to the Buyer on Demand (Select NA if Test report is not available)	Yes

**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.

### शुल्कपत्र | Corrigendum

- GeM-Bidding-Corr-5608257-1.pdf : [यहां लिंक करें | click here](#)
- GeM-Bidding-Corr-5608257-2.pdf : [यहां लिंक करें | click here](#)
- तक बढ़ाया गया | Extended Upto : 2023-12-20 13:00:00

### ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	ICICI
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-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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

The buyer organization is an institution eligible for concessional rates of GST as notified by the Government of India. The goods for which bids have been invited fall under classification of GST concession and the conditions for eligibility of concession are met by the institution. A certificate to this effect will be issued by Buyer to the Seller after award of the Contract. Sellers are requested to submit their bids after accounting for the Concessional rate of GST.

Applicable Concessional rate of GST :

12

%

Notification No.and date :

08/2022

dated

13/07/2022

### 2.3 Generic

Wherever Essentiality Certificate is applicable (PEL/ML), successful bidder should provide Proforma Invoice for processing for EC application and material should be dispatch after receiving of EC from DGH. In view of the same, an ATC may be incorporated in GeM, viz, "BIDDER/OEM must provide Proforma Invoice for processing for EC application within

30

days from date of issue of GeM Contract and material should be dispatch after receiving of EC from DGH."

### 2.4 Scope of Supply:

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

### 2.5 Purchase Preference (Centre):

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

### 2.6 Purchase Preference (Centre):

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

### 2.7 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Oil India Limited

Account No.

10494832599

IFSC Code

SBIN0002053

Bank Name

State Bank of India

Branch address

Duliajan

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

### 2.8 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

### 2.9 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

### (A) Following clause is applicable to the tender.

**As per directive of DGH, EC will be issued to the supplier (with their GSTIN) to whom order will be placed . Bidders are requested to take a note of the same and quote their price accordingly. Any deviation will lead to rejection of the bid.**

**(B) Clause No. 1 under financial BRC has been amended as under in lieu of existing (refer Buyer uploaded ATC document):**

**Existing Clause**

**The bidder shall have an annual financial turnover of minimum INR 400.87 Lakh during any of the preceding 03 (three) financial years reckoned from the original bid closing date.**

***Annual Financial Turnover of the bidder from operations shall mean - "Aggregate value of the realization of amount made from the sale, supply or distribution of goods or on account of services rendered, or both, by the company (bidder) during a financial year" as per the Companies Act, 2013 Section 2 (91).***

**Amended Clause**

**The bidder shall have an annual financial turnover of minimum INR 487.98 Lakh during any of the preceding 03 (three) financial years reckoned from the original bid closing date.**

***Annual Financial Turnover of the bidder from operations shall mean - "Aggregate value of the realization of amount made from the sale, supply or distribution of goods or on account of services rendered, or both, by the company (bidder) during a financial year" as per the Companies Act, 2013 Section 2 (91).***

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।

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