

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687723281290

अनुबंध तिथि | Generated Date : 08-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4667741](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central PSU मंत्रालय   Ministry : Ministry of Finance विभाग   Department : Department of Financial Services संगठन का नाम   Organisation Name : Indian Overseas Bank कार्यालय क्षेत्र   Office Zone: CHENNAI	पद   Designation : CHENNAI 2 RCC BUY संपर्क नंबर   Contact No. : 044-28527661- ईमेल आईडी   Email ID : buyer13.iob.tn@gembuyer.in जीएसटीआईएन   GSTIN : 33AAAC1223J1Z3 763, ANNA SALAI, INDIAN OVERSEAS BANK CENTRAL OFFICE, पता   Address : 3RD FLOOR, ANNEX BUILDING, CHENNAI, TAMIL NADU-600002, 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: CRM वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: CM	Role: BUYER भुगतान का तरीका   Payment Mode: Offline पद   Designation : CHENNAI 2 RCC BUY ईमेल आईडी   Email ID : buyer13.iob.tn@gembuyer.in जीएसटीआईएन   GSTIN : 33AAAC1223J1Z3 763, ANNA SALAI, INDIAN OVERSEAS BANK CENTRAL OFFICE, 3RD FLOOR , ANNEX BUILDING, पता   Address: Chennai, TAMIL NADU-600002, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 539B190000812553 कंपनी का नाम   Company Name : A J POWER CENTER संपर्क नंबर   Contact No. : 09840099007 ईमेल आईडी   Email ID : ajpowercenter@gmail.com पता   Address : No. 1/160, MOUNT POONAMALLEE HIGH ROAD,IYYAPPANTHANGAL, CHENNAI, TAMIL NADU-600056, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-TN-08-0009049 एमएसई सामाजिक श्रेणी   MSE Social Category : OBC एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 33AMFPV0455M1ZR

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

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 : EXIDE Polypropylene Co-polymer (PPCP) Stationary Value Regulated Lead Acid Batteries 12 Volt 100 Ah ब्रांड   Brand : EXIDE ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Stationary Value Regulated Lead Acid Batteries as per IS 15549 (Q3) मॉडल   Model: 6EL100 एचएसएन कोड   HSN Code: 8507	10	pieces	10,368	NA	103,680
कुल ऑर्डर मूल्य   Total Order Value (in INR)						103,680

बायबैक आइटम विवरण   Buyback Item Details <					
#	आइटम विवरण   Item Description	मात्रा   Quantity	इकाई   Unit	इकाई मूल्य   Unit Price (INR)	कुल बायबैक मूल्य   Total Buyback Price(INR)
	वस्तु का नाम   Item Name : Tubular Batteries विवरण   Description : old 100 AH Tubular batteries ब्रांड   Brand: exide				

1	नमूना Model : exide निर्माण का वर्ष Year of Manufacturing : 2017 कब खरीदा गया Purchased On : 2017-02-16 आयु Age : null	10	10	3,638	36,380	
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 : - ईमेल आईडी Email ID : con1217.iob.tn@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : III Floor IOB CentralOffice Bldg (Annexe) 763, Anna Salai CHENNAI TAMILNADU 600002, CHENNAI, TAMIL NADU-600002, India	EXIDE Polypropylene Co- polymenr (PPCP) Stationary Value Regulated Lead Acid Batteries 12 Volt 100 Ah	-	10	08-Mar-2024	23-Mar-2024
Product Specification for EXIDE Polypropylene Co-polymer (PPCP) Stationary Value Regulated Lead Acid Batteries 12 Volt 100 Ah						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec				मूल्य Value
GENERIC		Stationary Value Regulated lead acid batteries conforming to IS: 15549/2005 with Amendment 1 and 2 latest				Yes
		ISI Marked				Yes
		ISI Marked if "YES" declare BIS License Number (CM/L Number). If "NO" write NA				NA
		Battery Voltage				12 Volt
		Battery Capacity (in Ah) at 10 H Rate				100 Ah
		Material of Container				Polypropylene Co- polymenr (PPCP)
		Material of separators as per Cl. 4.5 of IS:15549:2005 latest				Glass Mat
		Battery supply condition condition				Factory Charged Condition
CONSTRUCTIONAL		Material and construction for Containers, Cell Lids, Plates, Electrolyte, Terminal posts, Fasteners, Connectors and Separators as per Cl. 4 of IS:15549:2005 latest				Yes
		Marking as per Cl. 8 of IS:15549: 2005 latest				Yes
		Application of battery				Float
		Number of cells per battery				6 Cells for 12 Volt Battery
		Method of connections between cells				Bolted
		Over all dimension of each battery (Length x Width x Height) in mm - Must declare				506*220*257
		Weight of each battery (in Kg) - Must declare				49
		Instructions/Manuals shall be furnished for procedure and monitoring the health of battery during maintenance and preventive measures required				Yes
CERTIFICATIONS		Availability of complete and satisfactory type test Report from Central Government / NABL/ ILAC accredited laboratory to showing conformity of the Specification				Yes
		Test report Number				372EATDB1450047
		Report date				21-10-2014
		Name of Lab				CPRI
		Address of Lab				CPRI BANGLORE
		All the test reports and certificates shall furnish to the buyer/consignee on demand				Yes
खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए  Buyer Defined Additional Specification for EXIDE Polypropylene Co-polymer (PPCP) Stationary Value Regulated Lead Acid Batteries 12 Volt 100 Ah						
विनिर्देश Specification		मूल्य Value				
1.Batteries type 2.Batteries interlink cable		1. Bid to be given for 100ah Tubular type only under buyback as per mentioned in the buyback details. 2. New interlink cables should be provided along with batteries. BID amount should be including of cost of interlink cables.				

## ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

NA

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):

NA

### नियम और शर्तें | Terms and Conditions

#### 1. Special terms and conditions- Version:1 effective from 04-05-2020

1.1 Battery serial number list shall be furnish by the seller along with the supply of the battery to Buyer

#### 2. General Terms and Conditions-

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

2.2 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

#### 3. Buyer Added Bid Specific Terms and Conditions-

##### 3.1 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.

##### 3.2 Generic

Experience Criteria: The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

##### 3.3 Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

INDIAN OVERSEAS BANK, VELACHERY BRANCH(1296),  
127, BHOOSHANAM KALYANA MAHAL,  
100' BYE PASS ROAD,  
VELACHERY CHENNAI 600042  
TAMILNADU

##### 3.4 Generic

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

##### 3.5 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

##### 3.6 OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

##### 3.7 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 25% of total value.

##### 3.8 Service & Support:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

##### 3.9 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

##### 3.10 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

##### 3.11 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

##### 3.12 Certificates:

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

##### 3.13 Warranty:

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service /

rectification to the Buyer.

### 3.14 Buyback for Non PFMS / Non GPA :

Buyback for Non PFMS/Non GPA:

1. GST will apply on the value of buyback and separate invoice is to be prepared by Government buyer/Consignee for buyback items offline outside the GeM system. Vendor should work out input credit for that GST applicable on the buy back while quoting the product/services.
2. Input GST Credit consideration by seller- seller shall offer the prices in the bid by the total amount of new goods including GST- total amount of old goods quoted by the firm excluding GST. This is because GST charged by buyer on buy-back value will be available for full ITC (input tax credit) on the hands of bidder. Therefore, for the purpose of quoting in the bid and evaluation, value as quoted by the bidder (excluding any GST on buy back) as indicated in column G below will be considered.

Illustrative examples for bidders are as under for understanding of the seller.

Excel sheet for explanation to Buyback ATC							
S.no	Cost of Fresh Good (A)	%age of GST on Fresh Good as considered by seller at the time of quote (B).	GST Amount on Fresh Good (C)	Cost of Buyback item (D)	%age of GST on Buyback items (E) as fixed by buyer in the bid	GST Amount on Buyback item (F) as applicable at the time of invoice by buyer	Quote of the Bidder (G={A+C-D})
1	100	28	28	20	8	1.6	108
2	100	9	9	20	8	1.6	89
3	110	10	11	24	8	1.92	97
Seller after the award of the GeM contract, will indicate all column A to G which will not alter their quoted price indicated in Column-G							

3. Successful lowest bidder has to provide detailed cost break up of tendered items as well as buy back items separately after award of contract through email to the government buyer/consignee.
4. The seller of new item /service provider shall deposit the cost of invoiced buy back item with GST to the buyer for allowing seller to lift up the material from the buyer/consignee premise.
5. Transportation of buy back items from buyer premises shall be arranged by the seller itself without any extra cost.
6. Government Buyer organisation /consignee will issue invoice of buy back items to the seller at the cost of buyback to be indicated to the buyer by the seller offline after receipt of order. This in no case will modify the bid in any manner.
7. The seller will be entirely responsible for the safe disposal of old items without affecting the environment in any manner as per prevailing statutory rules and Act/ law of the land.
8. The seller may visit the site and inspect the condition of buy back item in advance before quoting for the bid.
9. Receipt of payment by the buyer for Old items and invoicing by buyer will be out of GeM portal.
10. Government Buyer will upload the details of old goods along with the bid in the corrigendum with minimum price.
11. If the minimum price (Optional) is indicated and sellers of new item who are not agreeing to take back the old item at equal to or above that minimum price should not participate in the bid.
12. In case they participate into the bid and afterwards indicates the price of old goods, less than the minimum price shown by Government Buyer in corrigendum, EMD of the bidder will be forfeited.
13. Item Details Consignee wise will be indicated in the corrigendum like -
  1. Consignee wise
  2. Item Description
  3. Serial Number
  4. Model
  5. Brand
  6. Year of manufacturing
  7. Purchased on
  8. Age
  9. Size, Rating, Designation
  10. Quantity
  11. Min price (Optional)
  12. Unit
  13. Working Guidelines (/Functional/Non-Functional)
  14. Remarks
14. The successful bidder shall remove the old goods from the premise of the Government buyer/consignee at the time of the supply, installation and commissioning of fresh goods. Seller will be entitled for payment only after removal of old goods from Government buyer/consignee/user's premise and after supplying the fresh goods in terms of contract.
15. Note: This clause of ATC shall be operated by non PFMS; non GPA buyer i.e. all PSU working through their ERP and not integrated with GPA.

### 3.15 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

### 3.16 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Purchase Preference to Make in India Products:

Preference shall be given to Class I local supplier as defined in public procurement (Preference to Make in India). Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class I local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing no purchase preference shall be granted. In case the value is more than Rs. 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make in India) order 2017 dated 04.06.2020. Only Class-I and Class II Local Suppliers as per MII order dated 04.06.2020 will be eligible to bid. Non-local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. In case buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

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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