

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687733279397

अनुबंध तिथि | Generated Date : 11-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4663220](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : Central PSU मंत्रालय   Ministry : Ministry of Petroleum and Natural Gas विभाग   Department : Bharat Petroleum Corporation Ltd संगठन का नाम   Organisation Name : Bharat Petroleum Corporation Ltd कार्यालय क्षेत्र   Office Zone : Bakania Depot Retail	पद   Designation : buyer 2 संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : buycon2.bpcl.bhounri@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : BPCL Bakania POL Depot, Bhopal - Indore Bypass Road, Bhounri, Distt- Bhopal, BHOPAL, MADHYA PRADESH-462030, 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 : asst mgr वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : sr. manager	Role: PAO भुगतान का तरीका   Payment Mode: BPCL पद   Designation : Buyer2 ईमेल आईडी   Email ID : buycon508.bpcl.mp@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : BPCL Bakania POL Depot, Bhopal - Indore Bypass Road, Bhounri, Distt- Bhopal, Bhopal, MADHYA PRADESH-462030, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : B1A8200001182588 कंपनी का नाम   Company Name : PRATYADHI ENTERPRISES संपर्क नंबर   Contact No. : 09422405851 ईमेल आईडी   Email ID : pratyadhienterprises@gmail.com पता   Address : DL-14415,GROUND FLOOR,MULTAI TOWN,NEHARU WARD, Betul, MADHYA PRADESH-460661, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-MP-08-0002586 एमएसई सामाजिक श्रेणी   MSE Social Category : OBC एमएसई लिंग श्रेणी   MSE Gender : Female जीएसटीआईएन   GSTIN: 23GEWPK9382D1ZW

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

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 : SF BATTERIES Class B / 180 Ah / 96 Ah Lead Acid Starter Batteries ब्रांड   Brand : SF BATTERIES 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 : Lead Acid starter Batteries (Q3) मॉडल   Model: 36S-180R एचएसएन कोड   HSN Code: HSN not specified by seller	8	pieces	11,439	NA	91,512
कुल ऑर्डर मूल्य   Total Order Value (in INR)						91,512

#	आइटम विवरण   Item Description	मात्रा   Quantity	इकाई   Unit	इकाई मूल्य   Unit Price (INR)	कुल बायबैक मूल्य   Total Buyback Price(INR)
1	वस्तु का नाम   Item Name : Exide Battery विवरण   Description : Exide XP1800 battery ब्रांड   Brand: EXIDE मॉडल   Model : XP1800	8	AH	500	4,000

निर्माण का वर्ष | Year of Manufacturing : 2019  
कब खरीदा गया | Purchased On : 2019-02-01  
आयु | Age : null

### परोषिती विवरण | Consignee Detail

क्र.सं.   S.No	परोषिती   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 : buycon2.bpcl.bhounri@gembuyer.in संपर्क   Contact :- जीएसटीआईएन   GSTIN :- पता   Address : BPCL Bakania POL Depot, Bhopal - Indore Bypass Road, Bhounri, Distt- Bhopal, BHOPAL, MADHYA PRADESH-462030, India	SF BATTERIES Class B / 180 Ah / 96 Ah Lead Acid Starter Batteries	-	8	11-Mar-2024	26-Mar-2024

### Product Specification for SF BATTERIES Class B / 180 Ah / 96 Ah Lead Acid Starter Batteries

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
GENERIC	Lead Acid Starter Batteries conforming to	JIS D 5301:2006 latest
	Nominal voltage	12 V
	Class / Nominal Reserve Capacity (Minimum) / Capacity at 5 h rate	Class B / 180 Ah / 96 Ah
CONSTRUCTIONAL	Dimensions of the battery	as per Table 1 of JIS D 5301:2006
	Mass of the battery	as per Table of JIS D 5301:2006
	Battery supply condition	Ready for use filled with appropriate electrolyte
	Warranty (in Years)	3
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	TR/AUTO/0006/14-15
	Test report date	02-022
	Name of lab	Exide R&D Centre
	Address of lab	KOLKATA
	All the test reports and certificates shall furnish to the buyer/consignee on demand	Yes

### खरीदार द्वारा जोड़ी गई बोली का विशिष्ट अतिरिक्त कार्य | Buyer added Bid Specific Additional Scope of Work

क्र.सं.   S.No	दस्तावेज का शीर्षक   Document Title	विवरण   Description	लागू आईआरओ सामान   Applicable i.ro. Items
1	BASIC SPECIFICATION <a href="#">View</a>	BASIC SPECIFICATION	Lead Acid Starter Batteries(8)

### 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 *Sample Clause:*

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

1

samples for Buyer's approval, within 5 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

### 3.3 *Generic*

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

### 3.4 *Generic*

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

### 3.5 *Generic*

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

### 3.6 *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.

### 3.7 *Generic*

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

### 3.8 *Warranty:*

Warranty period of the supplied products shall be 3 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

### 3.9 *Generic*

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

### 3.10 *Generic*

Shelf Life: The Product/Spare parts to be supplied as part of the services must have minimum

5

Shelf Life. On the date of supply, minimum

3

usable shelf life should be available / balance.

### 3.11 *Generic*

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

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.