

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687762993375

अनुबंध तिथि | Generated Date : 12-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4424689](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Petroleum and Natural Gas विभाग Department : NUMALIGARH REFINERY Limited संगठन का नाम Organisation Name : NUMALIGARH REFINERY Limited कार्यालय क्षेत्र Office Zone : Numaligarh Refinery Limited	पद Designation : Commercial Officer Ghy संपर्क नंबर Contact No. : 70025-69356- ईमेल आईडी Email ID : buycon55.mpng.as@gembuyer.in जीएसटीआईएन GSTIN : 18AAACN6984B1ZD पता Address : Numaligarh Refinery Limited, 122 A, G. S. Road, Christian Basti, Guwahati, KAMRUP, ASSAM-781005, 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 (IIS) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Committee B as per NRL DOA 2022	Role: PAO भुगतान का तरीका Payment Mode: NRL पद Designation : PAO COmmercial Officer ईमेल आईडी Email ID : pao9.mpng.as@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: NRL Centre, Christianbasti, Guwahati, Kamrup, ASSAM-781005, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 12E6180000336492 कंपनी का नाम Company Name : KRION CONSULTING PRIVATE LIMITED संपर्क नंबर Contact No. : 09884097930 ईमेल आईडी Email ID : ramasamy@kkmssoft.com पता Address : NO.21B,5TH CROSS STREET (SOUTH PHASE),THIRU VI KA INDUSTRIAL ESTATE,GUINDY, Chennai, TAMIL NADU-600032, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-TN-02-0016443 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 33AABCK8406E1ZW

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

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 : AutoCAD - SU- 3-Yr ब्रांड Brand : Autodesk 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 : AutoCAD - SU- 3-Yr (Q3) मॉडल Model: C1RK1-WW3611-L802 एचएसएन कोड HSN Code: 9984	5	pieces	228,420	NA	1,142,100
2	उत्पाद का नाम Product Name : AutoCAD LT 2023 Commercial New Single-user ELD 3-Year Subscription ब्रांड Brand : AUTODFESK ब्रांड प्रकार Brand Type : Unbranded 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 : AutoCAD LT 2023 Commercial New Single-user ELD 3-Year Subscription (Q3) मॉडल Model: 057O1-WW9153-L317 एचएसएन कोड HSN Code: HSN not specified by seller	20	pieces	65,860	NA	1,317,200

कुल ऑर्डर मूल्य | Total Order Value (in INR)

2,459,300

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 : con5.mpng.as@gembuyer.in संपर्क Contact : 95311-40080- जीएसटीआईएन GSTIN : 18AAACN6984B1ZD पता Address : Numaligarh Refinery Limited, Chief General Manager (Commercial) PO-NRP, Numaligarh Warehouse office 03776-265562, GOLAGHAT, ASSAM-785699, India	AutoCAD - SU- 3-Yr	-	5	12-Mar-2024	27-Mar-2024
		AutoCAD LT 2023 Commercial New Single-user ELD 3-Year Subscription	-	20	12-Mar-2024	27-Mar-2024

Product Specification for AutoCAD - SU- 3-Yr

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/78/48/112/CatalogAttrs/SpecificationDocument/2022/2/8/2022_02_08_13_37_21_autocad-tech-spec_2022-02-08-13-37-24_e2912c98737c05dd755d55b6d6b20161.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3407172/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/2/technical_specifications_2024-01-02-15-47-33_c8f323b45621080a1f24ec447f3e3ef7.pdf
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Product Specification for AutoCAD LT 2023 Commercial New Single-user ELD 3-Year Subscription

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/78/48/112/CatalogAttrs/SpecificationDocument/2023/4/28/2023_04_28_16_03_11_autocad-lt-2023_243_2023-04-17-2023-04-28-16-03-14_343585b92769c60aed8a2b05a20671f6.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3407172/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/2/technical_specifications_2024-01-02-15-49-45_6266cc63686b5e03522daad7a1c83ab8.pdf
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शुद्धिपत्र | Corrigendum

1. GeM-Bidding-Corr-5831838-1.pdf [यहां क्लिक करें | click here](#)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	AXIS BANK LTD
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 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

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.

2.3 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 %.

2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

PRE-QUALIFICATION CRITERIA (PQC):

Nil.

ADDITIONAL TERMS AND CONDITIONS (COMMERCIAL):

1. Delivery Schedule:

- i) Date of receipt of materials at NRL premises shall be considered for calculation of price reduction.
- ii) Delivery of the material within the stipulated period is the principal essence of this tender. NRL at its discretion may not consider a bidder for evaluation and may reject the offer in case of deviation from the stipulated delivery period.
- iii) The delivery period stated in the bid must be strictly followed. If the vendor fails to deliver the goods within the scheduled delivery date, NRL reserves the right to reject the materials and cancel the PO at its sole discretion.
- iv) It will be the sole responsibility of the bidder to arrange for Testing/TPI (if any) and submit the testing/Inspection certificate along with dispatch documents. No delivery date extension shall be allowed by NRL for any delay/lapse in this regard or due to any other reasons.

2. Price reduction clause (PRC) due to delayed delivery:

In case of delay in execution of the order, NRL may, at its option, recover from the bidder price reduction of 0.5 % of the value of delayed goods per week of delay or part thereof subject to a maximum of 5% of the total order value of goods.

3. Payment Terms:

100% payment within 30 days of delivery of licenses/subscription IDs to NRL.

Supplier should raise invoice only after confirmation of acceptance of the deliverables from NRL.

4. Guaranty / Warranty:

3 Years.

GENERAL TERMS AND CONDITIONS:

1. NRL adopts a practice to verify documents submitted by L1 (successful) bidder in support of bidder's credential against PQC. Authentication may be verified with the issuing authorities, by way of direct communication to NRL over official e-mail IDs / Original letter of authentication by post. Bidders may also follow up with the issuing authority for eliciting early response. If documents remain unauthenticated till given timeline, NRL reserves the right to reject the bid. Proper address for communication, including e-mail ID of the issuing authority should be provided along the tender document.
2. Consortium/Joint venture bids shall not be accepted.
3. Canvassing in any other form by the bidder or by any other agency on their behalf may lead to disqualification of their bid.
4. In case any of the document/information(s) furnished by a bidder are found to be false/forged, such bidder shall be kept in holiday list/ blacklist apart from other penal actions as deemed fit by NRL.
5. In case any bidder is found to be involved cartel formation, his bid will not be considered for evaluation/placement of order. Such bidder will also be debarred from bidding in future.
6. Bidders who are on holiday list by NRL or any other Oil sector PSU will not be considered. Accordingly, the bidder shall submit a self-declaration as per the format enclosed with the bid. It may be noted that if this declaration is found to be false, NRL shall have the right to reject the bidder's offer, and if the bid has resulted in a contract, the contract is liable to be terminated.
7. Printed terms and conditions, if any, submitted with the offer by the bidder shall be ignored and shall not be applicable in the event of order. In case of contradiction between the terms & conditions mentioned elsewhere in the offer by the bidder and terms and conditions mentioned in the bid document and NRL GPC; terms & conditions mentioned in the bid document and NRL GPC shall prevail. Moreover, rates & taxes indicated in the BOQ shall prevail.
8. Govt. has reduced the aggregate turnover for applicability of E-invoices from earlier limit Rs.10 crores to Rs. 5 crores, which will be effective from 1st August '2023. In view above, all concerns are requested to raise only E-invoice to NRL with all requisite details like IRN, QR code etc. Non-complied invoices shall not be accepted for further processing.

All other terms and conditions of this tender shall be governed by NRL GPC 2023 (Indigenous). May find NRL's 'General Purchase Conditions (Indigenous) in the link. https://www.nrl.co.in/upload/nrlGeneral_Purchase_Conditions_Indigenous_2023.pdf

9. NRL reserves the right to defer the date/time of opening of the offer; to make changes in the terms & conditions of tender document and to reject any or all bids at any time/stage without assigning any reason thereof.
10. Bidder to submit all requested (as well as relevant documents as per requirement of the bid) along with unpriced offer. Failure on the part of bidder in not submitting the documents in required format with unpriced quotation and/or submitting incomplete replies/deviations may lead to rejection of bidder's quotation without any further communication.

DOCUMENTS TO BE SUBMITTED ALONG WITH UNPRICED OFFER:

Following documents as per format shall be submitted along with unpriced offer.

1. Documents in support of Technical Specification, Datasheet etc.
2. Tender acceptance letter (Format enclosed)
3. Vendor information sheet (Format enclosed)
4. Dispatch and Invoice information (Format enclosed)
5. Declaration for not being under liquidation, court receivership or similar proceedings. (Format enclosed)
6. Self-declaration of blacklisting / holiday listing (Format enclosed).
7. Self-declaration of conflict-of-interest free bid.
8. Indemnity bond cum GST undertaking (Format enclosed)
9. Form A (Certificate of Compliance) against "Special tender clause on procurement from a bidder from a country which shares land border with India." (Format enclosed)
10. Any other relevant documents as per requirement.

Note:

Above document shall be submitted as per enclosed formats only with bidder's Seal, Sign and in official letterhead of bidder's organization (Wherever applicable).

Failure on the part of bidder in not submitting the above documents (as per requirement) with unpriced offer and/or submitting incomplete data/deviations may lead to rejection of bidder's offer and may not be considered for further evaluation.

BANK GUARANTEE (BG):

Suppliers/Contractors are required to submit their BGs strictly as per NRL standard format only (Format enclosed). If any bidder desires to make any changes to the standard format(s), same should be clearly indicated in their bid itself for acceptance of NRL during the techno-commercial evaluation stage. Decision for acceptance or refusal of any request for change by NRL shall be at the sole discretion of NRL. No change request after acceptance of bid may be allowed.

The BG shall be valid for- Contractual Delivery Date (CDD) + Warranty Period + Claim period of 6 months.

In case of delay in delivery/completion and/or extension of CDD/CCD, the validity of the BG should be extended by the Supplier/Contractor prior to expiry of the original validity period. Pending such timely extension, suit or action to enforce a claim under Guarantee may be initiated by NRL.

In case PBG is not provided by the Vendor, equivalent amount shall be retained in lieu of PBG, till the expiry of BG period.

Address for submission of original BG :

General Manger (Finance),
Admin building, 3rd Floor
Numaligarh Refinery Ltd
Golaghat, Assam, PIN- 785699

Bank guarantee should be routed through SFMS platform. Relevant information are as follows:

Beneficiary bank details:

Axis Bank

Chhibber House, Ground Floor, G.S Road, Guwahati -781005

IFSC: UTIB0000140

Advising message to be sent to beneficiary bank:

IFN 760 / IFN 760 COV for issuance of bank guarantee

IFN 767 / IFN 767 COV for amendment of bank guarantee.

Field number as "7037" and Particulars (to be mentioned in Row 1) as "NRL140025551" should be correctly captured in the above messages.

The supplier shall submit to NRL the copy of SFMS message as sent by the issuing bank along with the original b

ank guarantee. Issuing bank mail ID should be invariably mentioned on the face of the bank guarantee.

CONTACT PERSON FOR THIS TENDER:

Jitu Haloi

Senior Officer (Commercial)

Numaligarh Refinery Limited

Contact: +91-7002569356

Email ID: jitu.haloi@nrl.co.in

Corrigendum to Technical Specification of Bid published in GeM.

Corrigendum No.1 dtd. 10.01.2024

Bid No: GEM/2024/B/4424689

Job Name: Procurement of AutoDesk AutoCAD

Certain clauses of the Technical Specification of the GeM bid is revised/added as detailed below:

“Only the latest version 2024 will be accepted for AutoCAD and AutoCAD LT”.

Bidders are to ignore the version 2023 mentioned in the BoQ.

All other terms and conditions of the tender remain unchanged .

CGM (Commercial)

Numaligarh Refinery Limited

Note: All the participating bidders are requested to submit this corrigendum with seal & sign along with their offer.

2.5 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.