

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687744689395

अनुबंध तिथि | Generated Date : 19-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4302998](#)

अनुसूची नाम | Schedule Name: Schedule 5, Schedule 19, Schedule 7, Schedule 8

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
<p>प्रारूप Type : Central PSU</p> <p>मंत्रालय Ministry : Ministry of Coal</p> <p>विभाग Department : MAHANADI COALFIELDS LIMITED</p> <p>संगठन का नाम Organisation Name : MAHANADI COALFIELDS LIMITED</p> <p>कार्यालय क्षेत्र Office Zone: MAHANADI COALFIELDS LIMITED</p>	<p>पद Designation : Sundaram S K SO MM</p> <p>संपर्क नंबर Contact No. : 62600-98200-</p> <p>ईमेल आईडी Email ID : so-mm-lkpa.mcl@nic.in</p> <p>जीएसटीआईएन GSTIN : 21AABCM5188P1Z3</p> <p>पता Address : Office of the Chief General Manager, Mahanadi Coalfields Limited, Lakhanpur Area, At/PO Bandhbahal, Via, Belpahar, JHARSUGUDA, ODISHA-768211, India</p>

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
<p>आईएफडी सहमति IFD Concurrence : Yes</p> <p>प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: General Manager Lakhanpur Area MCL</p> <p>वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Area Finance Manager Lakhanpur Area MCL</p>	<p>Role: PAO</p> <p>भुगतान का तरीका Payment Mode: Internet Banking</p> <p>पद Designation : B Santosh Kumar Mgr F</p> <p>ईमेल आईडी Email ID : so-fin-lkpa.mcl@coalindia.in</p> <p>जीएसटीआईएन GSTIN : N</p> <p>पता Address: Office of the Chief General Manager, Mahanadi Coalfields Limited, Lakhanpur Area, At/PO Bandhbahal, Via, Belpahar, JHARSUGUDA, ODISHA-768211, India</p>

विक्रेता विवरण Seller Details
<p>जेम विक्रेता आईडी GeM Seller ID : 87C7190000840459</p> <p>कंपनी का नाम Company Name : PALLAV CHEMICALS & SOLVENTS PRIVATE LIMITED</p> <p>संपर्क नंबर Contact No. : 09136096975</p> <p>ईमेल आईडी Email ID : tenders@pallavchemicals.com</p> <p>पता Address : NO 403 COSMOS PLAZA, WESTSIDE BUILDING, NEAD DN NAGAR METRO STATION, Andheri WEST, Mumbai, MAHARASHTRA-400053, -</p> <p>एमएसएमई सत्यापित MSME verified : Yes</p> <p>एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-19-0053376</p> <p>एमएसई सामाजिक श्रेणी MSE Social Category : General</p> <p>एमएसई लिंग श्रेणी MSE Gender : Female</p> <p>जीएसटीआईएन GSTIN: 27AACCP7587J1Z5</p>

*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 : 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	<p>उत्पाद का नाम Product Name : PH Buffer Solution PH-7, Each Bottle 500 ML, AS PER SPECIFICATION DOCUMENT</p> <p>ब्रांड Brand : PALLAV</p> <p>ब्रांड प्रकार Brand Type : Unbranded</p> <p>कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM</p> <p>कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM</p> <p>श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3)</p> <p>मॉडल Model:</p> <p>एचएसएन कोड HSN Code: HSN not specified by seller</p>	10	Bottle	143.64	NA	1,436.4
2	<p>उत्पाद का नाम Product Name : Conc. Isopropyl alcohol, Each Bottle 500 ML, AS PER SPECIFICATION DOCUMENT</p> <p>ब्रांड Brand : PALLAV</p> <p>ब्रांड प्रकार Brand Type : Unbranded</p> <p>कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM</p> <p>कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM</p> <p>श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3)</p> <p>मॉडल Model:</p> <p>एचएसएन कोड HSN Code: HSN not specified by seller</p>	10	Bottle	244.26	NA	2,442.6
	उत्पाद का नाम Product Name : Xylene, Each Bottle 500 ML, AS PER SPECIFICATION DOCUMENT					

3	ब्रांड Brand : PALLAV 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 : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	2	Bottle	188.8	NA	377.6
4	उत्पाद का नाम Product Name : Microscope immersion oil or Ceder Wood Oil , 125 ML, AS PER SPECIFICATION DOCUMENT ब्रांड Brand : PALLAV 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 : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1	Bottle	380.8	NA	380.8
कुल ऑर्डर मूल्य Total Order Value (in INR)						4,637.4
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 : depot-off-lkpa.mcl@coalindia.in संपर्क Contact : 094-38493852- जीएसटीआईएन GSTIN : 21AABCM5188P1Z3 पता Address : Office of the Chief General Manager, Mahanadi Coalfields Limited, Lakhanpur Area, At/PO Bandhbahal, Via, Belpahar, JHARSUGUDA, ODISHA-768211, India	PH Buffer Solution PH-7, Each Bottle 500 ML, AS PER SPECIFICATION DOCUMENT	-	10	19-Mar-2024	18-Apr-2024
		Conc. Isopropyl alcohol, Each Bottle 500 ML, AS PER SPECIFICATION DOCUMENT	-	10	19-Mar-2024	18-Apr-2024
		Xylene, Each Bottle 500 ML, AS PER SPECIFICATION DOCUMENT	-	2	19-Mar-2024	18-Apr-2024
		Microscope immersion oil or Ceder Wood Oil , 125 ML, AS PER SPECIFICATION DOCUMENT	-	1	19-Mar-2024	18-Apr-2024
विनिर्देश Specification1						
विशिष्टता दस्तावेज़ Specification Document						
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document						
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document						
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.						
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.						
विनिर्देश Specification2						
विशिष्टता दस्तावेज़ Specification Document						
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document						
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document						
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विनिर्देश | Specification3

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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.

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विनिर्देश | Specification4

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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.

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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

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

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.

2.3 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- The Seller fails to comply with any material term of the Contract.
- The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.

- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.4 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

2.5 Scope of Supply.

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

2.6 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.

2.7 Service & Support.

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

2.8 Warranty.

Warranty period of the supplied products shall be 1 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.

2.9 Buyer Added Bid Specific ATC.

Buyer Added text based ATC clauses

ATC for TENDERED ITEM

1. WHILE SUBMITTING BID, THE BIDDERS MUST HAVE TO COMPLY THE ADDITIONAL TERMS AND CONDITIONS AS WELL AS SPECIFICATION PARAMETERS FOR CONSIDERATION OF THEIR BIDS.

2. Sample Forms and Annexures (SFA) of Buyer uploaded ATC Documents duly filled & sealed (wherever applicable) should be uploaded.

3. Compliance of Specification Document.

4. Guarantee/Warranty:- For a period eighteen (18) months from the date of receipt and acceptance of material at consignee's end or twelve (12) months from the date of its use/fitment/commissioning, whichever is earlier.

Warranty against any manufacturing defect, should be replaced free of cost within 30 days from the date of intimation.

5. Clarification/Shortfall documents will be sought (One chances shall be provided): The shortfall information / documents shall be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then. However, no new supply order shall be asked for so as to qualify the bidder. Similarly tender specific authorization documents must be pre-existing at the time of tender opening.

6. Please refer to clause no. 6(i) of GTC of GEM wherein the price to be quoted should be inclusive of GST.

7. "Product / Product delivery should comply with, ensuring the quality of service, protection of the environment and health & safety during and after their activities, as Per Company / Govt. norms".

8. Contact Nos.

- (i). For Technical Queries related to Bid, Please Contact-
Smt. Nini Nair, Area Medical Officer, 9437257805
- (ii). For Commercial Queries related to Bid, Please Contact-
Sri. S. K. Sundaram, Staff Officer (MM), 6260098200
- (iii). For Supply related Queries, Please Contact-
Sri. Mithilesh Sahu, Depot Officer RCSB, 9438493852
- (iv). For Payment related Queries, Please Contact-
Sri. Rajesh Kumar, Area Finance Manager, 9437126803

9. Certificate Required for Schedule / Item serial No. 01.

- (i) Valid Drug Licence for the Bidder.
- (ii) Successful bidder submitted to the certificate of analysis at the time of medicine supply.

(iii) **Manufacturer Authorization Certificate.**

10. Shelf Life Criteria (FOR ITEM SCHEDULE / SERIAL NO. 1)

Fresh Manufactured Batch shall have at least 75% shelf life of its total shelf life.

2.10 *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.