

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687766530629

अनुबंध तिथि | Generated Date : 03-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4246374](#)

संगठन विवरण Organisation Details			खरीदार विवरण Buyer Details			
प्ररूप Type :	Central PSU		पद Designation :	OFFICER PURCHASE		
मंत्रालय Ministry :	Ministry of Chemicals and Fertilizers		संपर्क नंबर Contact No. :	02141-238580-2624		
विभाग Department :	Department of Fertilizers		ईमेल आईडी Email ID :	buyer81.rcflr.mh@gembuyer.in		
संगठन का नाम Organisation Name :	Rashtriya Chemicals and Fertilizers Limited (RCF)		जीएसटीआईएन GSTIN :	27AAACR2831H1ZK		
कार्यालय क्षेत्र Office Zone:	Thal		पता Address :	1st Floor, Administrative Building, RCF Ltd Thal, Alibag, RAIGARH(MH), MAHARASHTRA-402208, India		
वित्तीय स्वीकृति विवरण Financial Approval Detail			भुगतान प्राधिकरण विवरण Paying Authority Details			
आईएफडी सहमति IFD Concurrence :	No		Role:	PAO		
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	ED (THAL)		भुगतान का तरीका Payment Mode:	Internet Banking		
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	ED (THAL)		पद Designation :	OFFICERFINANCE04		
			ईमेल आईडी Email ID :	pao31.rcflr.mh@gembuyer.in		
			जीएसटीआईएन GSTIN :	27AAACR2831H1ZK		
			पता Address:	1st Floor, Administrative Building, RCF Ltd Thal, Alibag, Raigad, MAHARASHTRA-402208, India		
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	9B70180000315082					
कंपनी का नाम Company Name :	RADIX ELECTROSYSTEMS PVT LTD					
संपर्क नंबर Contact No. :	08451040260					
ईमेल आईडी Email ID :	sales@radix.co.in					
पता Address :	B18, 2nd Floor, Ghanshyam Indl Est, Veera Desai Road, Andheri West, Mumbai, MAHARASHTRA-400053, -					
एमएसएमई सत्यापित MSME verified :	No					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-MH-19-0036204					
एमएसएमई सामाजिक श्रेणी MSE Social Category :	General					
एमएसएमई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	27AAACR0436Q1Z4					
*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	उत्पाद का नाम Product Name : MULTI-CHANNEL SCANNER ब्रांड Brand : radix electrosystems pvt. ltd. 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 : MULTI-CHANNEL SCANNER (Q3) मॉडल Model: ISOSCAN-H एचएसएन कोड HSN Code: 90328910	10	pieces	21,996	NA	219,960
कुल ऑर्डर मूल्य Total Order Value (in INR)						219,960
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 : con16.rcflr.mh@gembuyer.in संपर्क Contact : 02141-238580-2058	MULTI-CHANNEL	-	10	03-Apr-2024	02-Jun-2024

जीएसटीआईएन GSTIN : - पता Address : STORES, RCF Ltd Thal, Alibag, District Raigad, RAIGARH(MH), MAHARASHTRA-402208, India		SCANNER				
Product Specification for MULTI-CHANNEL SCANNER						
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/42/00/106/CatalogAttrs/SpecificationDocument/2023/12/12/2023_12_12_12_51_14_mrp_declaration-isoscan-h_2023-12-12-12-51-16_91c76859a8b352866137fc0815e517bc.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. DrawingDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1862064/54/78/703/CatalogAttrs/DrawingDocument/2023/11/23/tempscannerspecs_2023-11-23-16-50-49_98eea2976eac3770961746cf61e1c5a5.pdf				
2. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1862064/54/78/703/CatalogAttrs/SpecificationDocument/2023/11/23/technical_specification_2023-11-23-16-50-49_0a5933487cd0f46485c22ec7344798f5.pdf				
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 <i>Generic</i> 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 %.						
2.2 <i>Generic</i> Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.						
2.3 <i>Generic</i> Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.						
2.4 <i>Generic</i> While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.						
2.5 <i>Buyer Added Bid Specific ATC:</i> Buyer Added text based ATC clauses						
BIDDER'S NAME:						
NOTE: Please note that any blank field (un-marked) in the preceding confirmation box will be treated as 'Agreed' only.						
NO.	DESCRIPTION	BIDDER CONFIRMATION (Please put ✓ in front of your confirmation)				
1	Pl. ensure following (Documents are submitted along with bid document)					
1.1	Po Copy as per PQC	<input type="checkbox"/> SUBMITTED				
1.2	Make in India declaration with percentage of local content and location of value addition on your company letter head.	<input type="checkbox"/> SUBMITTED				

2	Pl. make sure that quoted rates are inclusive of all taxes (i.e. GST, Freight, Packing and forwarding and Insurance , statutory charges etc i.e. Delivered Price to RCF Thal Stores)	<input type="checkbox"/> Confirmed
3	Please note that RCF will not accept any deviation in payment term	<input type="checkbox"/> Agreed
4	MUTUALLY AGREED DAMAGES CLAUSE FOR LATE DELIVERY @ 0.5% PER WEEK OR PART THEREOF SUBJECT TO MAXIMUM OF 10% OF TOTAL P.O./CONTRACT VALUE.	<input type="checkbox"/> Agreed
5	FIRM PRICE: PRICE SHALL REMAIN FIRM THROUGH OUT CONTRACT PERIOD.	<input type="checkbox"/> Agreed
6	Kindly signed and stamped on each page of ATC	<input type="checkbox"/> SUBMITTED
For any queries and help please contact RCF Helpdesk Number-022-25522760 or contacts on Mail Id Aniket.ganeshkar@rcfltd.com.		
SIGNATURE WITH STAMP		

BID SELECTION CRITERIA

(NOTE: Offers which do not contain any of the supporting documents required to satisfy below points shall be outrightly rejected)

NAME OF BIDDER:

Sr.	Pre-qualification Criteria	
	Technical Pre-qualification criteria (PQC) -	
a) 1	Bidder should have supplied similar type of minimum 16 Channel temperature scanner during the last seven years from the date of NIT/BID.	
b)	Bidder shall attach PO copy with delivery challan as proof of supply of minimum 16 Channel temperature scanner along with the offer.	
2	Guarantee Period	The equipment supplied shall be guaranteed for 12 months after commissioning or 18 months after date of delivery whichever is earlier.

A. Disputes and Arbitration Clause:

a. Arbitration in case of Domestic vendor

In case of any dispute, difference, or question which may at any time arise between the parties hereto or any person claiming under them, touching or arising out of or in respect of this agreement or the subject matter thereof shall be referred to the arbitration. Both the parties shall appoint the sole arbitrator with mutual agreement in line with the Arbitration and Conciliation Act, 1996. The provisions of the Arbitration and Conciliation Act, 1996 and as amended from time to time shall apply to the proceedings conducted under the arbitration. In case the party (parties) fail to appoint the sole arbitrator within 30 days from the date of request, the requesting party may approach the Court of Competent jurisdiction to appoint an Arbitrator. The decision of such arbitrator shall be final and binding on the parties. The venue of Arbitration shall be at Mumbai. The language of the Arbitration shall be English.

Limitation of Liability:

Notwithstanding anything contained elsewhere in CONTRACT/Purchase order or implied to the contrary, the aggregate total liability of Supplier under the CONTRACT/Purchase order or otherwise shall be limited to 100% of CONTRACT / ORDER price. However, this excludes the liability on account of (a) infringement of any Patent Rights; and (b) violation/breach of performance that represents according to applicable law a case of criminal offense.

Consequential Damages:

Notwithstanding anything contained elsewhere in purchase order or implied to the contrary:

- a) Seller shall, in no circumstances, be liable in respect of any indirect or consequential loss or loss of profit suffered by Buyer in connection with or arising out of performance of work under the purchase order.
- b) Buyer shall, in no circumstances, be liable in respect of any indirect or consequential loss or loss of profit suffered by Seller in connection with or arising out of performance of work by Seller under the purchase order

2.6 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.