

अनुबंध | Contract



अनुबंध नाम | Schedule Name: Schedule 5, Schedule 1

अनुबंध क्रमांक | Contract No: GEMC-511687796036409

अनुबंध तिथि | Generated Date : 08-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4617374](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकृत्या Type : Central PSU	
मंत्रालय Ministry : Ministry of Chemicals and Fertilizers	
विभाग Department : Department of Chemicals and Petrochemicals	
संगठन का नाम Organisation Name : Hindustan Organic Chemicals Limited	
कार्यालय क्षेत्र Office Zone: Ambalamugal, ernakulam	
	पद Designation : assistant manager materials systems
	संपर्क नंबर Contact No. : 0484-2727464-
	ईमेल आईडी Email ID : p.midhun@hoclindia.com
	जीएसटीआईएन GSTIN : 32AAACH2663P1ZG
	HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL
	ERNAKULAM,
	ERNAKULAM, KERALA-682302, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes	
प्रशासनिक अनुमोदन का पदनाम ED/UIC	
Designation of Administrative Approval: DGM(FIN)	
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	
	Role: PAO
	भुगतान का तरीका Payment Mode: Offline
	पद Designation : RAJAN K NAIR
	ईमेल आईडी Email ID : knair.rajan@hocl.gov.in
	जीएसटीआईएन GSTIN : 32AAACH2663P1ZG
	पता Address: HOCL AMBALAMUGAL ERNAKULAM, ERNAKULAM CITY, KERALA-682302, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID : NXA8230009970550	
कंपनी का नाम Company Name : PREMIER TRADING CORPORATION	
संपर्क नंबर Contact No. : 09841391211	
ईमेल आईडी Email ID : Premier_chennai1987@yahoo.com	
पता Address : Shop 10, New No 330 / Old No 168, Panduklix Plaza, Thambu Chetty Street, CHENNAI, Chennai, TAMIL NADU-600001, -	
एमएसएमई सत्यापित MSME verified : No	
एमएसएमई पंजीकरण संख्या MSME Registration number : -	
जीएसटीआईएन GSTIN: 33ACUPD0940Q1Z9	

*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 : These items are urgently required for our annual shutdown scheduled for April 2024. Delays in any form are not acceptable. Delivery address: Store, Materials Department, Hindustan Organic Chemicals Limited, Ambalamugal, Kochi, Kerala - 682302. You may share the LR Details after dispatch. Please send signed and stamped original hard copy of invoice along with the supply.

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 : TERMINAL CONNECTORS - 5 ब्रांड Brand : elmex 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 चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: एसएसएन कोड HSN Code: 8538	200	NOS	50	NA	10,000
2	उत्पाद का नाम Product Name : TERMINAL CONNECTORS - 1 ब्रांड Brand : elmex 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 चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: एसएसएन कोड HSN Code: 8538	50	NOS	289	NA	14,450
	कुल ऑर्डर मूल्य Total Order Value (in INR)					24,450

परेष्टी विवरण | Consignee Detail

क्र.सं. S.No	परेष्टी 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 : p.midhun@hoclindia.com संपर्क Contact : 0484-27274464- जीएसटीआईएन GSTIN : 32AAACH2663P1ZG पता Address : HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL ERNAKULAM, ERNAKULAM, KERALA-682302, India	TERMINAL CONNECTORS - 5	-	200	08-Apr-2024	23-Apr-2024
		TERMINAL CONNECTORS - 1	-	50	08-Apr-2024	23-Apr-2024

विवरण | Specification1

विशेषता दस्तावेज | Specification Document

केता बीजोक्यु दस्तावेज | Buyer BOQ Document

बीजोक्यु विशेषता और सहायक दस्तावेज 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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विवरण | Specification2

विशेषता दस्तावेज | Specification Document

केता बीजोक्यु दस्तावेज | Buyer BOQ Document

बीजोक्यु विशेषता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document

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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

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

STORE, MATERIALS DEPARTMENT

HINDUSTAN ORGANIC CHEMICALS LIMITED

AMBALAMUGAL

THRIPUNITHURA

KERALA - 682302

2.3 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.

2.4 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 %.

2.5 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.

2.6 Generic

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.

2.7 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.

2.8 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:

- i) The Seller fails to comply with any material term of the Contract.
- ii) 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.
- iii) 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.

2.9 Generic

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.

2.10 Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.11 Scope of Supply:

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

2.12 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.

2.13 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.

2.14 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.

2.15 Past Project Experience:

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or

(iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

2.16 *Buyer Added Bid Specific ATC:*

Buyer Added text based ATC clauses

ANNEXURE-I

GENERAL TERMS AND CONDITIONS FOR E BID SUBMISSION

This document has to be duly filled, signed and stamped on all pages and submitted along with the Bid Document.

Please submit your e-bids conforming to the specifications and the terms and conditions attached as per instructions given below:

- 1. CATALOG OF PRODUCTS TO BE PROVIDED ALONG WITH THE BID.**
- 2. The specification sheet should be signed and submitted along with the offer. If any deviations you should mention it clearly.**
- 3. The bid shall contain as integral part of the same the following compliance statement: "We have read, understood and accepted the terms and conditions of purchase and related documents forming part of this enquiry and agree to supply the goods in compliance with the same."**
- 4. Bidders should carefully study the documents of this enquiry. All terms and conditions set out there in the enquiry shall be binding on the bidders unless conflicting with any terms and conditions expressly stated by HOCL while accepting any bid, in the event of such acceptance.**
- 5. Bids shall be valid for a minimum of 60 days from the due date for receipt and opening of the bids.**
- 6. Specification of the Product: Specifications offered product shall be uploaded along with technical bid.**
- 7. Payment terms shall be: GeM standard Payment terms- within 10 days.**
- 8. Tenderer should agree for inspection of material at their site, if desired by HOCL. The inspection may be carried out by the representative of HOCL or by a third party or jointly.**
- 9. The Tenderer must specify their GSTIN No & HSN code of material offered in the BID**
- 10. The successful tenderer shall, if so desired by HOCL, deposit an amount equivalent to 3 % of the value of order as security deposit within 21 days of the order towards satisfactory execution of the order. No interest will be paid on this amount by HOCL**
- 11. Delivery will be as per delivery schedule given by HOCL in the BOQ.**
- 12. Manufacturers test certificate in original or attested, guarantee certificates in original, drawings in original etc. as applicable shall be provided along with the supply.**
- 13. Tenderer may attach necessary catalogues/drawings/detailed specifications of the items wherever required. Also clearly specify the make/model of the item offered.**
- 14. Purchase preferences, EMD/SD Exemption etc for PSUs/SSI units etc will be applicable as per GOI directives from time to time. For this, the tenderer should claim their eligibility along with the supporting documents in their offer itself.**

15. Restriction on procurement from Bidder who shares the land border with India

- a. Any bidder from a country which shares a land border with India will be eligible to bid, only if the bidder is registered with the Department for promotion of Industry and Internal Trade (DPIIT). (Pl. refer office Memorandum no. 6/18/2019-PPD dated 23rd July 2020) Such bidders should submit the valid copy of registration certificate along with tender. However the said requirement of registration will not be applicable to bidders from those country to which Govt. of India has extended lines of credit or in which Govt. of India is engaged in development of projects. Bidders may appraise themselves of the updated lists of such countries available in the website of Ministry of External Affairs.
- b. All Bidders shall furnish compliance certificate with respect to above clause as per the format in Annexure-V along with the bid.

16. The GeM standard term for delivery, payment and price is as follows:

- i. **GeM Std. Payment terms: 100% payment will be released within 10 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and submission of bills.**
- ii. **Delivery: Free Delivery at Site basis including loading/unloading.**
- iii. **Price: Quoted price is all inclusive (i.e., freight, taxes and duties etc.)**

Pls. note that no deviation is allowed in the above terms, So please ensure that the rate quoted against GeM tender is all inclusive value i.e inclusive of all taxes and duties and on delivered basis and also the payment term shall be within 10 days from the date of receipt & acceptance of material at site.

2.17 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file.](#)

पुर्जी / उपयोग सामग्रियों के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables:

[पुर्जी / उपयोग सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables Document link](#)

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.