

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687759341868

अनुबंध तिथि | Contract Generated Date : 10-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4428970](#)

संगठन विवरण Organisation Details प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Chemicals and Fertilizers विभाग Department : Department of Fertilizers संगठन का नाम Organisation Name : Rashtriya Chemicals and Fertilizers Limited (RCF) कार्यालय क्षेत्र Office Zone: RCF LTD THAL UNIT ALIBAG		खरीदार विवरण Buyer Details पद Designation : MANAGER MES संपर्क नंबर Contact No. : 02141-238580-2125 ईमेल आईडी Email ID : buycon17.rcflr.mh@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : RCF LTD, THAL UNIT, TAL - ALIBAG, RAIGAD, RAIGARH(MH), MAHARASHTRA-402208, India	
वित्तीय स्वीकृति विवरण Financial Approval Detail आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: GM (Projects/TS/Lab/SGP/PHS & CWS) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : CM FINANCE		भुगतान प्राधिकरण विवरण Paying Authority Details Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : MANAGER MES ईमेल आईडी Email ID : buycon17.rcflr.mh@gembuyer.in जीएसटीआईएन GSTIN : 27AAACR2831H1ZK पता Address: RCF LTD, THAL UNIT, TAL - ALIBAG, RAIGAD, Raigad, MAHARASHTRA-402208, India	
प्रेषिती विवरण Consignee Details			
क्र.सं. S.No	प्रेषिती नाम & पता Consignee Name & Address	सेवा विवरण Service Description	
1	संपर्क Contact : 02141-238580-2636 ईमेल आईडी Email ID : buycon137.rcflr.mh@gembuyer.in जीएसटीआईएन GSTIN : 27AAACR2831H1ZK पता Address : RCF LTD, THAL UNIT, TAL - ALIBAG, RAIGAD, RAIGARH(MH), MAHARASHTRA-402208, India	Repair, Maintenance and Installation of Plant/ Systems/Equipments - Industry Unit; CONTRACT FOR UNSKILLED MANPOWER IN SHIFTS AND GENERAL SHIFT FOR JOBS LIKE CHEMICAL DOSING SAMPLE COLLECTION OIL SHIFTING AND MISCELLANEOUS JOBS FOR EMERGENCY SITUATION..	
सेवा प्रदाता विवरण Service Provider Details जेम विक्रेता आईडी GeM Seller ID : VPA8210003345048 कंपनी का नाम Company Name : M/S SHARADA ENTERPRISES संपर्क नंबर Contact No. : 08408872202 ईमेल आईडी Email ID : rugvedkavle9097@gmail.com पता Address : House No 57, Sandip Ramchandra Kavale, Navedar Navgoan, Raigad, Raigad, MAHARASHTRA-402201, - एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-27-0006672 एमएसएमई सामाजिक श्रेणी MSE Social Category : OBC एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 27GWWPK1545L1ZP (R)			
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Buyer			
सेवा विवरण Service Details			
सेवा प्रारंभ दिनांक (नवीनतम) Service Start Date (latest by): 13-Apr-2024		सेवा समाप्ति तिथि Service End Date : 12-Apr-2026	
श्रेणी नाम Category Name : Repair, Maintenance and Installation of Plant/ Systems/Equipments			
बिलिंग चक्र Billing Cycle: quarterly			
विवरण Description		Project based requirement (quantity to be kept as 1)	Lumpsum price for Repair and Maintenance work as per Buyer's Requirement
Type of Premise	Industry Unit	1	3786714.4
Type of Item/Product/System to be repaired	CONTRACT FOR UNSKILLED MANPOWER IN SHIFTS AND GENERAL SHIFT FOR JOBS LIKE CHEMICAL DOSING SAMPLE COLLECTION OIL SHIFTING AND MISCELLANEOUS JOBS FOR EMERGENCY SITUATIONS IN BOILER TG GTGHRSG WTP AND PUMP HOUSE AT SGP RCF THAL		
Consumables to be provided by	Buyer		
Spare parts to be provided by	Buyer		
Estimated Cost of Spare/Consumables/Items on Reimbursement basis in Rs (please input 0 if not applicable)	0		

कुल राशि (सूत्र) Total Amount (Formula) : (Lumpsum price for Repair and Maintenance work as per Buyer's Requirement+Estimat ed Cost of Spare/Consumables/Items on Reimbursement basis in Rs (please input 0 if not applicable))	
ऐडऑन के बिना कुल मूल्य Total Value without Addons(INR)	3786714.4
कुल ऐडऑन मूल्य Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य Total Value Including Addons(INR)	3786714.4
अनुबंध की राशि Amount of Contract	
सभी शुल्क और करों सहित कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes(INR)	3786714.4
मूल्य विभाजन की पेशकश की Price Break up offered : प्राइज ब्रेक अप ऑफ़र किए गए दस्तावेज़ लिंक Price Break up offered Document link	
एसएलए विवरण SLA Details	
<p>PREAMBLE:</p> <p>1. Repair and Maintenance of Plant/ Systems/Equipments Service contracts placed through GeM shall be governed by the following set of Terms and Conditions:</p> <p>2.</p> <p>i. General terms and conditions for Goods and Services;</p> <p>ii. Service Specific STC of Repair and Maintenance of Plant/ Systems/Equipments – as defined in Service Catalogue which includes SLA for the Service or Service for a particular product;</p> <p>iii. BID/Reverse Auction specific ATC</p> <p>3. Operation of the above terms and conditions are in reverse order of precedence i.e. ATC supplement Service Specific STC and GTC; however, Service Specific STC will prevail or supersede the GTC wherever there are any conflicting provisions.</p> <p>4. The above set of conditions along with the scope of supply including price as enumerated in the contract document shall be construed to be part of the contract.</p> <p>5. This document represents comprehensive Terms and Conditions governing the contract between the Buyer and Service Provider. The purpose of this document is to outline the scope of work, the Stakeholder's obligation and the terms and conditions of all services covered as mutually understood by the stakeholder</p> <p>Agreement Overview: This Agreement represents the Special Terms and Conditions (STC) and the Service Level Agreement (SLA) between the Buyer and SPA providing the Repair and Maintenance of Plant/ Systems/Equipments.</p> <p>STC of this Service will be attached by the Buyer during Bid creation and that will become the part of the Contracts.</p>	
शुद्धिपत्र Corrigendum	
1. तक बढ़ाया गया Extended Upto : 2024-01-25 14:00:00	
अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार Additional Required Data/Document(s) : Buyer	
1. Buyer to mention scope of work : click here	
अतिरिक्त डेटा/दस्तावेज़ : विक्रेता Additional Data/Document(s) : Seller	
1. Certificate (Requested in ATC) : click here	
मूल्य द्विभाजन एक्सेल फ़ाइल विवरण Price Bifurcation Excel File details: Price Breakup	
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 Buyer Added Bid Specific ATC:	
Buyer Added text based ATC clauses	
PREQUALIFICATION CRITERIA	
The bidders shall upload following pre-qualification documents along with their offer in separate envelopes as per mentioned in PART-I of e-tender:	
01. Bidder have to submit copies of successfully completed work orders for supply of unskilled	

manpower in any Fertilizer/Chemical/Petrochemical/Power/Refinery, during the last seven years ending the last day of month previous to the one in which tender is floated/issued and should be fulfilling, either of the following:

Minimum value of work must be as follows:

- a. Three similar completed works each costing not less than the amount equal to Rs. 6.42 Lakhs.

OR

- b. Two similar completed works each costing not less than the amount equal to Rs. 8.02 Lakhs.

OR

- c. One similar completed works each costing not less than the amount equal to Rs. 12.83 Lakhs.

02. The bidders shall submit work order copies with job completion certificate or tax invoice with payment advice / bank statement showing the entry of payment against executed work order in support of above experience criteria.

03. Audited Average annual financial Turn over during the last three 2020-21, 2021-22 & 2022-23 should be at least Rs. 9.63 Lacs. (Bidders shall submit Profit & Loss accounts / CA certificate in support of the same). The turnover certificate should be issued by practicing CA with membership no. , seal and signed with UDIN. In case the date of constitution / incorporation of the bidder is less than 3 years old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account. In this case, the financial turnover during the last financial year / the average financial turnover during preceding two years should be at least Rs. 9.63 lacs

04. All the bidders have to submit the Net worth certificate of last three financial years (2020-21, 2021-22 and 2022-23) issued by CA with membership number, seal, signed and with UDIN or CA audited financial statements/ balance sheets for each of the last three financial years.

The net worth of the Bidder firm should not be negative in the last financial year.

AND

The Net worth of Bidder should have not eroded by more than 30% in the last three years. Hence, for Net worth erosion, Net worth of FY 2022-23 will be compared with Net worth of 2020-21.

In case, the date of constitution/ incorporation of the bidder is less than 3 years old, the following will be applicable -

- (i) The net worth in each of these years should not be negative
- (ii) Net worth in respect of the immediate previous financial year should not have eroded more than 30 percent than that of its previously audited financial statement. In case the bidder has completed financial statements of only preceding year, the clause of net worth erosion will not be applicable.

05. Ownership of company with name, addresses and telephone nos. of proprietors/ partners/directors.

06. Copy of Partnership deed /proprietorship/ Memorandum & article of association / certificate of incorporation.

07. Copy PAN Details, GST Registration details, PF Registration details and ESIC registration details.

08. Integrity Pact document duly signed, filled & stamped along with date to be submitted.

Notes -

i) If the submitted work order tenure is more than one year then,

a. If the completion certificates submitted are for each year of the tenure of contract, then value of one year shall be compared with the value of work order required for technical prequalification.

b. If the completion certificate submitted is for the complete tenure of the contract (i.e. for a period more than one year) average value of the completed work (in case of yearly break up is not indicated on the certificate) shall be compared with the value of work order required for technical prequalification.

ii) Only completed work orders shall be considered.

Kindly submit following documents as per mentioned in the NIT -

ATC:1: Scanned copy of

i) EMD Payment receipt.

ii) Annexure-V i.e. GST clauses

iii) Annexure-XIA i.e. as per 144(xi) of GFR-2017

(Please print the documents on bidder's letter head with duly filled, signed and stamped by appropriate authority) and signed stamped copy of corrigendum's for subject tender uploaded on GeM portal, if any

iv) MSME Udyam certificate, if applicable.

ATC:2: Scanned copy of "self-attested Work-order copies as per requirement mentioned in Pre-qualification criteria"

ATC:3: Scanned copy of "self-attested copy of the Completion Certificate, as per requirement mentioned in Pre-qualification criteria"

ATC:4: Scanned copy of "Financial Documents like the CA audited Balance Sheets and Profit & Loss statements for last three years, indicating the Annual turnover figure of your company for each financial year"

ATC:5: Scanned copy of "Details of the Company/Ownership with name, address, phone nos of Proprietors/Partners/Directors".

ATC:6: Scanned copy of "self-attested copy of Partnership deed/proprietorship/Memorandum of article of association".

ATC:7: Scanned copy of "Duly filled, signed and stamped copy of the technical bid/check list i.e. Annexure-III and any other documents, if requested in scope of work, mentioned in tender document.

ATC:8: Scanned copy of "Vendor Update form i.e. Annexure-IX, along with all the supporting documents".

ATC:9: Scanned copy of "Net Worth certificate, as per requirement mentioned in Pre-qualification criteria"

ATC:10: Stamped & Signed along with date copy of Integrity Pact, Annexure-XIII.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।

Note: This is system generated file. No signature is required.