

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687780227167

अनुबंध तिथि | Generated Date : 18-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4549293](#)

अनुसूची नाम | Schedule Name: Schedule 2

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप 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 : MATERIALS OFFICER TEMP संपर्क नंबर Contact No. : 0484-2727464-454 ईमेल आईडी Email ID : s.vishnu@hociindia.com जीएसटीआईएन GSTIN : 32AAACH2663P1ZG HINDUSTAN ORGANIC CHEMICALS LTD, AMBALAMUGAL पता Address : 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 Designation of Administrative Approval: ED/UIC वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: DGM(FIN)	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : RAJAN K NAIR ईमेल आईडी Email ID : knair.rajana@hocl.gov.in जीएसटीआईएन GSTIN : 32AAACH2663P1ZG HOCL AMBALAMUGAL ERNAKULAM, ERNAKULAM CITY, KERALA-682302, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : E0C8180000353169 कंपनी का नाम Company Name : KARNI ELECTRICAL CORPORATION (ANKIT YADAV) संपर्क नंबर Contact No. : 09928006305 ईमेल आईडी Email ID : ushay1086@gmail.com पता Address : 137,RANI BAZAR, INDUSTRIAL AREA, Bikaner, RAJASTHAN-334001, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-RJ-08-0001069 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 08ACOPY0380M1ZT (B), (R)

*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 : 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 : CABLE LUG HRC FUSE AND SWITCH TOGGLE - 2 ब्रांड Brand : FTC 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: T-101 एचएसएन कोड HSN Code: 8536	40	NOS	57.82	NA	2,312.8
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,312.8

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	वितरण पूरा कब तक करना है Delivery To Be

d. Copy of EFT Mandate duly certified by Bank.

2.7 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.

2.8 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.

2.9 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.

2.10 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

DULY FILLED SIGNED AND STAMPED ON ALL PAGES OF TERMS AND ATC HAS TO BE SUBMITTED ALONG WITH THE OFFER.

GENERAL TERMS AND CONDITIONS FOR E BID SUBMISSION

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

- 1. The specification sheet should be signed and submitted along with the offer. If any deviations you should mention it clearly.**
- 2. 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."**
- 3. 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.**
- 4. Bids shall be valid for a minimum of 60 days from the due date for receipt and opening of the bids.**
- 5. Specification of the Product: Specifications offered product shall be uploaded along with technical bid.**
- 6. Payment terms shall be: GeM standard Payment terms- within 10 days.**
- 7. 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.**
- 8. The Tenderer must specify their GSTIN No & HSN code of material offered in the BID**
- 9. 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**
- 10. Delivery will be as per delivery schedule given by HOCL in the BOQ.**
- 11. Manufacturers test certificate in original or attested, guarantee certificates in original,**

drawings in original etc. as applicable shall be provided along with the supply.

12. Tenderer may attach necessary catalogues/drawings/detailed specifications of the items wherever required. Also clearly specify the make/model of the item offered.

13. 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.

14. 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.

15. 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.

2.11 *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.