

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687774228202

अनुबंध तिथि | Generated Date : 20-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4422877](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Chemicals and Fertilizers विभाग Department : Department of Fertilizers संगठन का नाम Organisation Name : Joint Venture of CIL, NTPC, IOCL, FCIL & HFCL कार्यालय क्षेत्र Office Zone : Hindustan Urvarak And Rasayan Ltd	पद Designation : Manager1 संपर्क नंबर Contact No. : 0326-2245454- ईमेल आईडी Email ID : buyer1.fcm.jh@gembuyer.in जीएसटीआईएन GSTIN : 20AADCH9368N1Z6 पता Address : HURL-Sindri, Administration Building, Old FCIL Office Complex-PO-Sindri:828122, DHANBAD, JHARKHAND-828122, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: BUH, HURL Sindri वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : GM, Finance	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Asst. Manager (Fin) ईमेल आईडी Email ID : pay2.mocf.dl@gembuyer.in जीएसटीआईएन GSTIN : N पता Address: Core-3-4, 9th Floor, Scope Minar, Laxmi Nagar, EAST DELHI, DELHI-110092, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 1B81200001191027 कंपनी का नाम Company Name : MAULIKEM PRODUCTS PRIVATE LIMITED संपर्क नंबर Contact No. : 07926463625 ईमेल आईडी Email ID : ketannvora72@gmail.com पता Address : 617,,PHASE-4,,GIDC,,VATVA, Ahmedabad, GUJARAT-382445, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-01-0006520 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 24AAACM7954N1Z0 (R)

*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 : MAULIKEM--MAULIKEM PRODUCTS PRIVATE LIMITED Sodium Chlorite for Bulk supply 16 kilogram ब्रांड Brand : MAULIKEM--MAULIKEM PRODUCTS PRIVATE LIMITED ब्रांड प्रकार Brand Type : Unregistered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Sodium Chlorite for Bulk supply (Q3) मॉडल Model: MAULIKEM PRODUCTS PVT. LTD. एचएसएन कोड HSN Code: 28289030	125	metric tonne	81,538	NA	10,192,250
कुल ऑर्डर मूल्य Total Order Value (in INR)						10,192,250

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
	पद Designation : - ईमेल आईडी Email ID : buyer26.jvcnifh.up@gembuyer.in	MAULIKEM--MAULIKEM				

1	संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : HURL-Sindri, Administration Building, Old FCIL Office Complex-PO-Sindri:828122, DHANBAD, JHARKHAND-828122, India	PRODUCTS PRIVATE LIMITED Sodium Chlorite for Bulk supply 16 kilogram	-	125	20-Apr-2024	20-Apr-2025
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Product Specification for MAULIKEM--MAULIKEM PRODUCTS PRIVATE LIMITED Sodium Chlorite for Bulk supply 16 kilogram

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Description	Item	Sodium Chlorite for Bulk supply
	Odour	Slight Chlorine like odour
Requirements	Concentration, (NaClO ₂)	31%
	pH	11 to 13
	Viscosity, mPa	3.15 to 3.30
	Molecular wt	90.5
Packing	Packing	To be supplied in Tanker
	Packing Size	16 kilogram
Test Report Details	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	Yes
	Test Report to be submitted to the Buyer on Demand write NA if Test report is not available	Yes

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for MAULIKEM--MAULIKEM PRODUCTS PRIVATE LIMITED Sodium Chlorite for Bulk supply 16 kilogram

विनिर्देश Specification	मूल्य Value
Concentration (NaClO ₂), minimum	31 %

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	10.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

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

Stores Department
HURL Sindri
Sindri
Dhanabd
Jharkhand-828122
.

2.3 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 %.

2.4 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.

c. Copy of Cancelled Cheque.

d. Copy of EFT Mandate duly certified by Bank.

2.5 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.

2.6 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.7 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.

2.8 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 Scope of Supply.

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

2.11 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.

2.12 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.13 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.

2.14 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

2.15 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Hindustan Urvarak & Rasayan Limited

Account No.

38387231141

IFSC Code

SBIN0004803

Bank Name

State Bank Of India

Branch address

Delhi

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.16 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

Hindustan Urvarak & Rasayan Limited

Account No.

38387231141

IFSC Code

SBIN0004803

Bank Name

State Bank Of India

Branch address

Delhi

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

2.17 *Buyer Added Bid Specific ATC:*

Buyer Added text based ATC clauses

Pre-Qualification Criteria (PQC) against this tender are uploaded in Buyer Added Bid Specific ATC.

Bidder shall submit documents required against Pre-Qualification Criteria (PQC) along with Technical bid for evaluation. HURL, by the examination of Techno-Commercial Bid, will determine to its satisfaction whether the participating bidders are qualified to satisfactorily perform the contract in terms of Pre- Qualification Criteria stipulated in Buyer Added Bid Specific ATC -PQC clauses.

An affirmative determination of meeting the Pre- Qualification Criteria will be a prerequisite for further evaluation of Techno-Commercial bid. A negative determination will result in rejection of the Bidder's Techno-Commercial Bid in which event HURL will not open the Price Bid of the concerned bidder.

2.18 *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.