

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687788828231

अनुबंध तिथि | Generated Date : 25-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4197812](#)

अनुसूची नाम | Schedule Name: Schedule 7

संगठन विवरण Organisation Details				खरीदार विवरण Buyer Details			
प्ररूप Type : Central PSU				पद Designation : DY MANAGER BAG PURCHASE			
मंत्रालय Ministry : Ministry of Chemicals and Fertilizers				संपर्क नंबर Contact No. : 022-25522667-2667			
विभाग Department : Department of Fertilizers				ईमेल आईडी Email ID : buyer92.rcflr.mh@gembuyer.in			
संगठन का नाम Organisation Name : Rashtriya Chemicals and Fertilizers Limited (RCF)				जीएसटीआईएन GSTIN : 27AAACR2831H1ZK			
कार्यालय क्षेत्र Office Zone: Trombay Unit				पता Address : PRIYADARSHINI NEAR EASTERN EXPRESS HIGHWAY CHEMBUR MUMBAI, MUMBAI, MAHARASHTRA-400074, 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				भुगतान का तरीका Payment Mode: Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : CM				पद Designation : officer payment			
				ईमेल आईडी Email ID : pao1.cmft.mh@gembuyer.in			
				जीएसटीआईएन GSTIN : -			
				पता Address: PRIYADARSHINI NEAR EASTERN EXPRESS HIGHWAY CHEMBUR MUMBAI, Mumbai - City, MAHARASHTRA-400074, India			
विक्रेता विवरण Seller Details							
जेम विक्रेता आईडी GeM Seller ID : E512190000810728							
कंपनी का नाम Company Name : RAHUL CHEMICALS							
संपर्क नंबर Contact No. : 02222015353							
ईमेल आईडी Email ID : rahulchemicals7@gmail.com							
पता Address : 201/22,Kesar Building Second Floor,Shamaldas Gandhi Marg,Princess Street, Mumbai, Maharashtra-400002, -							
एमएसएमई सत्यापित MSME verified : No							
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-19-0102139							
एमएसई सामाजिक श्रेणी MSE Social Category : General							
एमएसई लिंग श्रेणी MSE Gender : Male							
जीएसटीआईएन GSTIN: 27AAAFR4387B1ZB (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 : Material to be delivered at Rashtriya Chemicals and Fertilizers Ltd, Trombay Stores Dept, Mahul Road, Chembur, Mumbai 400074. Material delivery through other than Speed Post is acceptable at the RCF Trombay unit. Unloading of material in your scope.							
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 : LAB CHEM - CARBON TETRACHLORIDE - AR ब्रांड Brand : Research / Kabson 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: AR / Extra Pure एचएसएन कोड HSN Code: 29031400	12	LTRS	1,593	जीएसटी GST (18%) : 2,916 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%) : 2,916 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	19,116	
कुल ऑर्डर मूल्य Total Order Value (in INR)						19,116	
परेषिती विवरण Consignee Detail							

Purchase officer email id: rskelkar@rcfltd.com

Purchase officer phone no.: 022-25522667.

IMPORTANT INSTRUCTIONS FOR BIDDERS:

1. Bidders shall ensure that all documents related to RCF Technical Specifications and Pre-Qualification (Technical or Commercial) are submitted at the first instance itself along with the offer. RCF reserves the right to summarily reject any bid for not complying with this condition. In such scenario, no further correspondence with the bidder shall be entertained. Non-acceptance or deviation with reference to the terms and conditions of GeM Bid may result in rejection of offer.

2. This is an Input Tax Credit (ITC) enabled enquiry.

- i. Bidder shall ensure that the quoted price is inclusive of GST, packing forwarding, and freight charges on FOR RCF site delivery basis. Bidder shall be solely responsible for the price/s quoted by him and no communication in this regard shall be entertained after bid opening.
- ii. Bidders are advised to carefully examine the applicability of 'CESS' for the offered product. In case, 'CESS' is not applicable for the offered product but the bidder quotes 'CESS' then the 'basic cost' will be arrived after deducting the 'CESS' component from the 'offered price' and outcome of such calculation shall be binding on the bidder.
- iii. Bidders are advised to ensure that GST registration details are updated in GEM portal before submitting the offer. GEM portal will decide the Rank of bidders based on the GST registration status. Benefits of ITC shall not be passed on to unregistered bidders and such bidders will have to absorb applicable taxes and duties as the case may be. No communication in this regard shall be entertained in this regard.

3. Submission of offer against this Enquiry will essentially mean acceptance of terms & conditions mentioned in the enquiry in TOTO, including all the attached Annexures of Buyer Added Bid Specific ATC document. Any deviation shall lead to outright rejection of the offer.

4. Bidder shall submit duly filled, signed and stamped copy of Formats of Buyer Added Bid Specific ATC document viz.

FORMAT – I - Vendor Updation Form (Desirable document)

5. Delivery Period: The delivery period shall be 3 months from date of PO Placement.

6. Guarantee Period: The Guarantee Period shall be 12 months from the date of installation or 18 months from the date of supply, whichever is earlier.

7. Unloading of material in Bidder's Scope. Material to be delivered at Rashtriya Chemicals and Fertilizers Ltd, Trombay Stores Dept, Mahul Road, Chembur, Mumbai 400074.

8. 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.

b. Arbitration in case of foreign vendor

Any dispute arising out of or in connection with this contract, including any question regarding its existence, validity or termination, shall be referred to and finally resolved by arbitration administered by the Singapore International Arbitration Centre ("SIAC") in accordance with the Arbitration Rules of the Singapore International Arbitration Centre ("SIAC Rules") for the time being in force, which rules are deemed to be incorporated by reference in this clause.

The seat of the arbitration shall be Singapore. The Tribunal shall consist of Sole arbitrator. The language of the arbitration shall be English.

c. Arbitration in case of PSU/Govt vendor

In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs)/ Port Trusts inter se and also between CPSEs and Government Departments/Organizations (excluding disputes concerning Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for resolution through AMRCD as mentioned in DPE OM No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22-05-2018.

Check list for Document submission			
S.N.	List of Documents	Document Type	Applicable / Not applicable

1	Please submit duly filled, signed and stamped copy of FORMAT – I - Vendor Updation Form	Desirable	Applicable
2	Please submit duly filled, signed and stamped copy of Buyer Specification Document attached in the Technical Specifications Document in support of acceptance of all the technical specifications.	Mandatory	Applicable
3	Please submit MSE Udyam registration certificate as per ANNEX – IV - Benefits to Micro and Small Enterprises if bidder is manufacturer of the offered product.	Mandatory	Applicable

2.5 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.