

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687781652520

अनुबंध तिथि | Generated Date : 26-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4816123](#)

## संगठन विवरण | Organisation Details

प्ररूप | Type : Central Government  
मंत्रालय | Ministry : Ministry of Railways  
विभाग | Department : Indian Railways  
संगठन का नाम | Organisation Name : South Central Railway  
कार्यालय क्षेत्र | Office Zone: Principal Chief Material Manager Secunderabad

## खरीदार विवरण | Buyer Details

पद | Designation : DYCMM GL HQ SC  
संपर्क नंबर | Contact No. : -9618293675-  
ईमेल आईडी | Email ID : dycmmgen@scr.railnet.gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : Head Quarters, 6th Floor, Rail Nilayam, South Central Railway, Secunderabad - 500071, Hyderabad, TELANGANA-500071, India

## निरीक्षण का प्रकार | Type of Inspection: Pre

Dispatch

गुणवत्ता आश्वासन योजना के लिए कृपया बोली देखें | For Quality Assurance Plan please refer to the bid GEM/2024/B/4816123

## निरीक्षण एजेंसी / प्राधिकरण | Inspection Agency/ Authority: RITES

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No  
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: Dy. CMM/G , E office -365433, PL - 80014276  
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : Dy FA & CAO

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER  
भुगतान का तरीका | Payment Mode: Railways  
पद | Designation : DYCMM GL HQ SC  
ईमेल आईडी | Email ID : dycmmgen@scr.railnet.gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address: Head Quarters, 6th Floor, Rail Nilayam, South Central Railway, Secunderabad - 500071, HYDERABAD, TELANGANA-500071, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : A899180000094105  
कंपनी का नाम | Company Name : PRABHAT CHEMICAL INDUSTRIES  
संपर्क नंबर | Contact No. : 09660463391  
ईमेल आईडी | Email ID : pciagra@yahoo.com  
पता | Address : Khasra No.451, PRABHAT CHEMICAL INDUSTRIES, HATHRAS ROAD, PILIPOKHAR, Agra, UTTAR PRADESH-283126, -  
एमआईआई स्थिति | MII Status : True  
एमएसएमई सत्यापित | MSME verified : Yes  
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-UP-01-0005584  
एमएसएमई सामाजिक श्रेणी | MSE Social Category : General  
एमएसएमई लिंग श्रेणी | MSE Gender : Male  
जीएसटीआईएन | GSTIN: 09ABCFP9481F1ZU (R) , 09ACBPG4501H12Z (M) , 09ABCFP9481F1ZU (M)

\*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 : RAFTAR 210 Litres Internal Combustion Engine Lubrication Oil with Grade SAE-40 ब्रांड   Brand : RAFTAR ब्रांड प्रकार   Brand Type : Registered 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 : Internal Combustion Engine Crankcase Oils for Automotive Application (Diesel and gasoline) as per IS: 13656 (Q2) मॉडल   Model: RAFTAR ENGINE OIL SAE 40 एचएसएन कोड   HSN Code: HSN not specified by seller	32,970	liter	129.38	NA	4,265,658.6

कुल ऑर्डर मूल्य | Total Order Value (in INR)

4,265,658.6

## निरीक्षण अधिकारी | Inspection Officer:

नाम|Name: Northern Region Inspection Officer, 12TH FLOOR, CORE-2, SCOPE MINAR, LAXMI NAGAR DELHI-110092  
ईमेल|E-mail: nrinspn@rites.com  
संपर्क|Phone: +9188000018691

Place of Inspection:

पता|Address: KHASRA NO. 451, PILLIPOKHAR HATHRAS ROAD AGRA 283126  
नाम|person name: DINESH GUPTA  
संपर्क नंबर|contact number: 8126815121

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
1	पद  Designation :- ईमेल आईडी  Email ID : nitesv.mule@gov.in संपर्क  Contact : 970-1370761-00 जीएसटीआईएन  GSTIN : 36AAAGM0289C1ZK पता Address : General & Signalling Stores Depot, Mettuguda, Near Mettuguda metro station - pillar no. 1115, Secunderabad, 500017, Email id: dycmmgsnft@gmail.com, Phone No. 8008554437, 8008554437., HYDERABAD, TELANGANA-500017, India	RAFTAR 210 Litres Internal Combustion Engine Lubrication Oil with Grade SAE-40	1	9,660	06-May-2024	25-Jun-2024
			2	9,660	23-Oct-2024	22-Dec-2024
2	पद  Designation :- ईमेल आईडी  Email ID : rcmeena.72@gov.in संपर्क  Contact : 0866-2832221- जीएसटीआईएन  GSTIN : - पता Address : Dy.CMM/M&G/RYPs, Office of Deputy Chief Materials Manager, Mechanical and General Stores Depot, Railway Wagon Workshop, (Near Rayanapadu Railway Station), Guntupalli-521241. Email Id: dycmmryps@gmail.com. Ph.No. 9177048423., 9701370793 NTR District (AP), 521241, KRISHNA, ANDHRA PRADESH-521241, India	RAFTAR 210 Litres Internal Combustion Engine Lubrication Oil with Grade SAE-40	3	6,720	06-May-2024	25-Jun-2024
			4	6,930	23-Oct-2024	22-Dec-2024

Product Specification for RAFTAR 210 Litres Internal Combustion Engine Lubrication Oil with Grade SAE-40

विनिर्देश  Specification	उप-विनिर्देश  Sub-Spec	मूल्य  Value
Grade	Grade Internal Combustion Engine Lubrication Oil	SAE-40
General	Item	Internal Combustion Engine Lubrication Oil
Packing , Marking and Labelling	The material shall be packed in metal containers or in any other suitable containers as agreed to between the purchaser and the supplier	MS Barrels
	Packing Size (Litres)	210
Certification	Conformity to Specification	IS : 13656 (Latest)
	Whether ISI Marked	NO
	CM/L Number (Must declare if ISI Marked),(else write NA)	NA
	API Classifications	CF
Test Report Details	Availability of Test Report from Central Govt/ State Govt/NABL/ILAC accredited lab (hint: Must be declared)	NO
	Test Report to be furnished to the Buyer on demand( Must be declared, write NA if Test Report is not available)	NA

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for RAFTAR 210 Litres Internal Combustion Engine Lubrication Oil with Grade SAE-40

विनिर्देश  Specification	मूल्य  Value
Detailed specification	Internal Combustion Engine Crankcase Oils- Gr.SAE-40 to IS: 13656-2019, Type EDL-2 (API CF).

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	5.00

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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

e-office no. 291036 PL No. 80014276 Case file no. 80241027

1. Earnest Money Deposit : Bidders shall upload EMD particulars or exemption documents in the relevant section of GeM while quoting the bid . Please refer clause (a) of the bid document , clause 4 subclause XIII (m) and clause 2(k) of General Terms and Conditions on GeM hyperlinked with the bid document for further details on Earnest Money Deposit .

2. Security Deposit/ePBG Details: The applicable ePBG is 5% of Contract value for the period mentioned in Bid document.

- (a) Security deposit/ePBG has to be deposited after award of GeM contract in acceptable money instruments specified in Clause 2 (l) and Clause 7 of GeM GTC attached with bid .
- (b) If Bidder fails to deposit ePBG within stipulated time frame and condition as specified in GeM GTC the contract may be cancelled by the buyer and Purchaser shall have right to levy damages from the supplier for failing to comply with contractual conditions, not by way of penalty, an amount equal to SD amount, as would have been submitted . These damages shall be treated as recoveries outstanding against the Seller and shall be dealt with accordingly.
- (c) In addition to above , Buyer shall raise an incident through the incident management system of GeM against failure of submission of ePBG ,for initiating stern action of Banning /Suspension as per clause 21 (ii ) sub clause (g) of GeM GTC.
- (d) Seller's failure to submit Performance guarantee shall be treated as bad performance and will be dealt accordingly .

3. Inspection : Inspection by RITES at manufacturer's premises. Procedure and payment of Inspection charges shall be guided by Railway Board Policy 2022/RS(G)/779/8 dated 04.01.2023 and subsequent amendment thereon till date of tender opening .

4. Eligibility Criteria : This clause is in supersession of Past performance criteria in clause (3) of bid document . Past performance criterion shall be evaluated as per following condition. Bulk order will be placed on the manufacturer or its tender specific authorised agent/ dealer having past proven performance. The manufacturer firm must have satisfactorily executed at least one single purchase order of Same / Similar Item ( Internal combustion Engine oil of any grade as per IS: 13656) for minimum of 20 percent of total tender quantity placed during three preceding completed financial year and current year up to date of tender opening Central / State Govt Organization / PSU / Public Listed Company

[A] The onus of submission of requisite supply performance documents i.e CRAC/ Receipt Notes/Proof of acceptance of material by consignee along with concerned Purchase order shall be on bidder.[B] In case, the bidder does not submit the requisite documents , as detailed above, along with their offer, no back reference shall be made and offer shall be evaluated on the basis of uploaded documents except for the situation , (i) wherein the supply performance exist for same item with same description in South Central Railway for Stock item, as available in IMMIS , or (ii) situation where only related shortfall documents are not available in bid offer which may be asked and considered. For example, if the bidder has submitted a supply order without its completion/performance certificate, the certificate can be asked for and considered subject to condition that supply performance is not post tender opening date. However, no new supply order or proof of supply ( which was not part of initial bid ) should be submitted by the bidder, post tender opening , so as to qualify the bidder and those documents will not be considered at post tender opening stage.

[C] In case , the tenderer participates as an authorised dealer , then the performance as required above shall be that of Principal (OEM) authorising the agent or bidder for the same OEM .It may so happen that the agent/dealer has credentials of past supply for a different Principal/OEM but this will not be considered as performance for placing bulk order in case of change of Principal/OEM who have authorised in this bid .

[D] For Authorised dealer, tender specific authorisation from OEM has to be uploaded with bid indicating GeM bid number and date, Complete address of OEM, Designation of Authorising person of OEM like name etc in bid in OEM letterhead .

(E) Bidder must upload a licence copy to carry on business of Processor of tendered oil/lubricant under the provision of Lubricating Oils and Greases ( Processing , Supply and Distribution Regulation ) Order 1987.

5. GST: Please refer to Clause 8 of GeM GTC hyperlinked with the bid document . Buyer shall raise invoice for S.C. Railway (Telangana) GST NO: 36AAAGM0289C1ZK for Telangana based consignee and S.C. Railway (AP) GST No: 37AAAGM0289C1ZI for Andhra Pradesh based Consignee .

6. Delivery Period and Extension Of Delivery : Time is the essence of Contract Please refer Clause 15 of GeM GTC hyperlinked with bid .

7. Failure of Contract & Recoverable Damages : If the Seller fails to supply goods as per GeM contract within Delivery period or extended delivery period or at any time repudiates the contract before the expiry of delivery period, Buyer reserves the right to cancel the GeM contract for unsupplied portion , record adverse performance of the bidder for taking appropriate administrative action (a) through incident Management of GeM (b) rejection of offer on account of bad performance in ensuing bids invited by buyer , ( c ) forfeit the security deposit( ePBG) or initiate recoveries outstanding for an amount equivalent to applicable Security Deposit for undelivered portion. (d) In severable contracts, in case of failure by the seller to meet deliveries for any lot, Railways may cancel the contract for defaulted part by forfeiting SD commensurate with that lot or initiating recoveries for an amount equivalent to Security Deposit /PBG for undelivered portion .

8 Removal of Rejected Goods : Bidders shall refer Clause 11(iv) of GeM GTC hyperlinked with bid . It is to mention that if Seller fails to lift the rejected stores within 10 working days of rejection CRAC , then they can lift within further 15 days after payment of applicable Ground rent . Beyond 25 working days ( initial 10 working days rent free period and further 15 days with ground rent ) , Consignee shall have the right to dispose off such rejected goods at the risk and cost of the seller. No claim of any form by buyer shall be entertained on this account. Buyer shall take action as per Clause 6 of ATC mentioned in the bid.

### 9 . Mandatory Documents to be uploaded with offer

- (a) EMD or EMD Exemption document in relevant section of GeM
- (b) Past performance documents as specified in clause (4) of ATC
- (c) Local content percentage with address of local content addition.
- (d) License copy as per clause 4 (E) of ATC

LGD QTY OF 1260 LTRS CLUBBED WITH G&S/MFT AND TPTY QTY OF 310 LTRS CLUBBED WITH M&G/GTPL

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।

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