

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687782392459

अनुबंध तिथि | Generated Date : 27-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4715246](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central Government मंत्रालय Ministry : Ministry of Railways विभाग Department : Indian Railways संगठन का नाम Organisation Name : Integral Coach Factory कार्यालय क्षेत्र Office Zone : Icf/stores	पद Designation : DY CMM Genl संपर्क नंबर Contact No. : 044-26147806- ईमेल आईडी Email ID : satheesan.vn@gov.in जीएसटीआईएन GSTIN : 33AAAGM0289C1ZQ पता Address : INTEGRAL COACH FACTORY MINISTRY OF RAILWAYS CHENNAI - 38, CHENNAI, TAMIL NADU-600038, 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 : DY.CMM/G वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Sr.AFA	Role: BUYER भुगतान का तरीका Payment Mode: Railways पद Designation : DY CMM Genl ईमेल आईडी Email ID : satheesan.vn@gov.in जीएसटीआईएन GSTIN : 33AAAGM0289C1ZQ पता Address : INTEGRAL COACH FACTORY MINISTRY OF RAILWAYS CHENNAI - 38, Chennai, TAMIL NADU-600038, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 7DD5180000101224 कंपनी का नाम Company Name : ARABIAN PETROLEUM LIMITED संपर्क नंबर Contact No. : 09167882935 ईमेल आईडी Email ID : sales@arabianpetroleum.co.in पता Address : PLOT NO. 14-B, MIDC, MORIVALI, AMBERNATH WEST, THANE, Thane, MAHARASHTRA-421505, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-33-0006618 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : OTHERS जीएसटीआईएन GSTIN : 27AAHCA6383Q1ZW (R) , (M) , (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 : SPL LUBRICANTS Cutting Oil, Soluble MS Barrels ब्रांड Brand : SPL LUBRICANTS 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 : Cutting Oil, Soluble as per IS 1115 (Q3) मॉडल Model: "SPL" ARBOCOOL एचएसएन कोड HSN Code: HSN not specified by seller	8,967	liter	103.44	NA	927,546.48
कुल ऑर्डर मूल्य Total Order Value (in INR)						927,546.48

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : eps1@icf.railnet.gov.in संपर्क Contact : 044-26147846- जीएसटीआईएन GSTIN : 33AAAGM0289C1ZQ पता Address : INTEGRAL COACH FACTORY MINISTRY OF RAILWAYS CHENNAI - 38, CHENNAI, TAMIL NADU-600038, India	SPL LUBRICANTS Cutting Oil, Soluble MS Barrels	1	4,620	27-Apr-2024	27-May-2024
			2	4,347	26-Jul-2024	25-Aug-2024

Product Specification for SPL LUBRICANTS Cutting Oil, Soluble MS Barrels

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Packing , Marking and Labelling	"The material shall be packed in securely closed metal drums or any other suitable containers of appropriate size and strength as agreed to between the purchaser and the supplier"	MS Barrels
	Packing Size, liter	210
	"Each container shall be marked with the following information: a) Name of the material; b) Manufacturer's name, initials or his trade-mark, if any; c) Quantity of the content; and d) Batch number and year of manufacture"	YES
	The container may also be marked with Standard mark	YES
REQUIREMENTS FOR CUTTING OIL,SOLUBLE	Ash, percent by mass, Max	3.5
	Water, percent by mass, Max	10
	"Emulsion test, 5 : 1 and 20 : 1 ratio in water of 400 ppm hardness (as CaCO3) "	"0.1 ml oil and 0.2 ml cream permitted "
	"Frothing test, 5 : 1 and 20 : 1 ratio in 200 ppm hardness (as CaCO3)"	Pass
	"Cast iron corrosion test, 20 : 1 ratio emulsion with 400 ppm hard water (as CaCO3),Max "	0/1-1
	"Copper strip corrosion test at 100°C for 3 hours "	"Not worse than No. 1 "
	Thermal stability test	Shall pass the test
	Flash point, COC, °C, Min	150
	Viscosity at 40°C, CSt, Min	20
"Volatile matter at 100°C for 16 h, percent by mass, Max"	20	
Certification	Conforming to IS:1115 (Latest)	YES
	Whether ISI Marked	YES
	CM/L Number(Must declare if ISI Marked)	YES
	RDSO Approval	YES
	RDSO approval certificate to be submitted to the buyer on demand	YES
Test Report Details	Availability of Test Report from Central Govt/ State Govt/NABL/ILAC accredited lab(hint: Must be declared	YES
	Test Report to be furnished to the Buyer on demand(Must be declared, write NA if Test Report is not available)	YES

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for SPL LUBRICANTS Cutting Oil, Soluble MS Barrels

विनिर्देश Specification	मूल्य Value
Detailed Description:	OIL SOLUBLE CUTTING AS A COOLANT AND LUBRICANT (FOR CUTTING TOOLS FORTURNING, DRILLING, GRINDING AND MILLING) TO IS-1115-1986/ REAFFIRMED 2002 AND AS PER PARA 2.1 OF RELEVANT SPECN.
Accepted Brands:	i) Protosol-MC ii) Mak Sherol-B iii) Koolkut-40 iv) Servocut-S v) Minrol Cuts S vi) IPOL Cut 105 vii) SUNOL SOLCUT SPL.M-1000 viii) Phoenix OCS-1115 ix) DivyolCUT 400 x) IML 507 (K) SPL-SL, SPECIAL SOLUBLE CUTTING OIL xi) MAHATHOL SOLUCUT25 xii) Raftar Solcut xiii) KYROS EPSOL SUPER S

शुद्धिपत्र | Corrigendum

- तक बढ़ाया गया | Extended Upto : 2024-03-28 15:00:00
- तक बढ़ाया गया | Extended Upto : 2024-04-01 15:00:00

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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

I) IF THE BIDDER IS A MICRO OR SMALL ENTERPRISE AS PER LATEST DEFINITIONS UNDER MSM E RULES, THE BIDDER SHALL BE EXEMPTED FROM THE REQUIREMENT OF "BIDDER TURNOVER" CRITERIA SUBJECT TO MEETING OF QUALITY AND TECHNICAL SPECIFICATIONS.

II) IF THE BIDDER IS A STARTUP, THE BIDDER SHALL BE EXEMPTED FROM THE REQUIREMENT OF "BIDDER TURNOVER" CRITERIA SUBJECT TO MEETING OF QUALITY AND TECHNICAL SPECIFICATIONS.

2.2 Inspection:

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

RITES for other than IOC, BPCL & HPCL products

Post Receipt Inspection at consignee site before acceptance of stores:

Consignee against Test Certificate for IOC, BPCL & HPCL products

2.3 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.

2.4 Turnover:

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2.5 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

PRINCIPAL FINANCIAL ADVISOR, ICF

payable at

Chennai

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.6 Forms of EMD and PBG:

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

FA & CAO (ICF GOVT BUSINESS RECEIPTS)

Account No.

05680210000328

IFSC Code

UCBA0000568

Bank Name

UCO BANK

Branch address

ICF COLONY, KONNUR HIGH ROAD, ICF, CHENNAI

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.

2.7 Generic:

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.8 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.

2.9 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 %.

2.10 Generic:

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.11 Generic:

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.12 Scope of Supply:

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

2.13 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

PRINCIPAL FINANCIAL ADVISOR, ICF

payable at

Chennai

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.14 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

FA & CAO (ICF GOVT BUSINESS RECEIPTS)

Account No.

05680210000328

IFSC Code

UCBA0000568

Bank Name

UCO BANK

Branch address

ICF COLONY, KONNUR HIGH ROAD, ICF, CHENNAI

. 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.

2.15 Generic

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

2.16 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.

2.17 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.

2.18 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.

2.19 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.

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.