

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687795376638

अनुबंध तिथि | Generated Date : 30-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3873513](#)

अनुसूची नाम | Schedule Name: Schedule 1

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Petroleum and Natural Gas विभाग Department : INDIAN OIL CORPORATION LIMITED संगठन का नाम Organisation Name : IOCL- Panipat Refinery कार्यालय क्षेत्र Office Zone : IOCL- Panipat Refinery	पद Designation : MATISHWAR SINGH संपर्क नंबर Contact No. : 180-2522384 ईमेल आईडी Email ID : buyer22.iocl.panipat@gembuyer.in जीएसटीआईएन GSTIN : 06AAACI1681G1ZT INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. पता Address : BOHALI , PANIPAT, PANIPAT, HARYANA-132140, 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 : DGM(MT) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : FM	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : ACCOUNTS OFFICER ईमेल आईडी Email ID : pao4.iocl.panipat@gembuyer.in जीएसटीआईएन GSTIN : N INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. पता Address : BOHALI , PANIPAT, PANIPAT, HARYANA-132140, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 4FA2190000819921 कंपनी का नाम Company Name : Narottamdas AND Company संपर्क नंबर Contact No. : 09822278625 ईमेल आईडी Email ID : narottamdas@bhanubharti.in पता Address : 41,BABULBAN,SHASTRI NAGAR SQUARE,GAROBA MAIDAN, Nagpur, MAHARASHTRA-440008, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-20-0075967 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 27AADHM6696P1Z8 (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 : Ferric Chloride Liquid ब्रांड Brand : NA 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 : Ferric Chloride Liquid (Q3) मॉडल Model: Unbranded एचएसएन कोड HSN Code: HSN not specified by seller	564,976	kilogram	15.48	NA	8,745,828.48
कुल ऑर्डर मूल्य Total Order Value (in INR)						8,745,828.48

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलोके के बाद डिलीवरी शुरू करना है Delivery Start	वितरण पूरा कब तक करना है Delivery To Be Completed

					After	By
1	पद Designation :- ईमेल आईडी Email ID : buyer51.iocl.panipat@gembuyer.in संपर्क Contact : 0180-2522386- जीएसटीआईएन GSTIN : 06AAAC11681G3ZR पता Address : INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT, PANIPAT, HARYANA-132140, India	Ferric Chloride Liquid	-	564,976	30-Apr-2024	30-Apr-2026

Product Specification for Ferric Chloride Liquid

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/16/83/857/CatalogAttrs/SpecificationDocument/2022/6/8/2022_06_08_19_43_28_signed-technical-specification_2022-06-08-19-43-31_30244038024933 93a88bc35624573fc8.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/714602/54/78/703/CatalogAttrs/SpecificationDocument/2023/8/25/techspecsandt_c_2023-08-25-10-59-26_60fd03d83cc0b54a6386a3939 a38236f.pdf
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खरीदार द्वारा जोड़ी गई बोली का विशिष्ट अतिरिक्त कार्य | Buyer added Bid Specific Additional Scope of Work

क्र.सं S.No	दस्तावेज़ का शीर्षक Document Title	विवरण Description	लागू आईआरओ सामान Applicable i.r.o. Items		
1	Formats-of-declarations-undertaking documents View	Bidder are requested to please submit the formats-of-declarations-undertaking documents with duly signed and stamped	Iron (III) Chloride(564976)	Sodium Hypochlorite(73114)	Sodium Meta Bisulfite(2542)
2	Vendor Invoice Management f goods View	Vendor Invoice Management system for centralized processing of invoices for supply of goods	Iron (III) Chloride(564976)	Sodium Hypochlorite(73114)	Sodium Meta Bisulfite(2542)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	ICICI
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 Scope of Supply:

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

2.2 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

PRE-QUALIFICATION CRITERIA (PQC):

TECHICAL PQC CRITERIA: NOT APPLICABLE

FINANCIAL CRITERIA: The bidder should have an annual turnover of ₹ 44,16,624.00 in any of the last three preceding fina

ncial years (2020-21, 2021-22 & 2022-2023)**.

For fulfilling the financial criteria, any one of the following are to be submitted along-with the un-priced bid as valid proof for meeting the criteria:

- i. Audited Balance Sheet with profit & loss statement / Annual Report with Profit & Loss statement (with UDIN).
- ii. Balance sheet with Profit & Loss statement available in public domain.
- iii. In case of foreign bidders if applicable, relevant tax returns of their country showing annual turnover
- v. Any other valid legible documents if any.

** In case the tender publication date is within September or last date for filing audited balance sheet as notified by CBDT , the bidder can submit the balance sheets of any of the previous three Financial Years (excluding the immediately preceding year).

COMMERCIAL EXPERIENCE CRITERIA FOR GOODS: For experience, the order(s) executed by the bidder, during the last five years ending on the last day of the month immediately preceding the month in which the last date of bid submission falls , should be considered as under:

a. Three orders each executed for "similar item" ANY CHEMICAL where executed value is not less than the amount equal to ₹ 44,16,624.00

OR

b. Two orders each executed for "similar item" ANY CHEMICAL where executed value is not less than the amount equal to ₹ 58,88,832.00

OR

c. One order executed for "similar item" ANY CHEMICAL where executed value is not less than the amount equal to ₹ 73,61,040.00

NOTE: -

Total cost inclusive of all cost components which includes taxes & duties also shall be considered for arriving at the executed order value.

Last date of order execution may fall in the above mentioned period i.e. within last five years ending on the last day of the month immediately preceding the month in which the last date of bid submission falls without considering any extensions.

Foreign Orders in currency other than USD shall be converted to USD on the date of the said Purchase Order.

Notwithstanding any other condition/provision in the tender documents, bidders are required to submit complete documents pertaining to Pre-Qualification Criteria (PQC) along-with their offer. IOCL reserves the right to complete the evaluation , with or without seeking any additional supporting documents / clarifications.

For fulfilling the commercial experience criteria any one of the following documents may be considered as valid proof for meeting the criteria:

- i. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices covering the "similar order" have been executed to the required value.
- ii. Purchase Order copy along with Bank Certificate indicating payment against the PO.
- iii. Purchase Order along with Execution certificate by client indicating executed order value. In case the execution certificate does not mention the executed value, the bidder shall have to submit other documents as mentioned here indicating executed value.
- iv. In case vendor cites any reference of job executed for IOCL, internal records of IOCL shall be considered.
- v. In case multiple orders have been placed against a single rate contract and the cumulative order value satisfies the PQC, it may also be considered, subject to submission of other documents as mentioned above. Multiple GeM contracts against one GeM bid on a particular vendor is to be considered as a single PO for PQC evaluation.
- vi. Any other document in support of order execution like TPI release note, etc.

PLEASE SUBMIT THE RELEVANT DOCUMENTS OF PQC IN EXPERIENCE CRITERIA TAB, CERTIFICATE REQUESTED IN ATC AND ADDITION DOC 1/2/3 ETC.

INSTRUCTIONS FOR BANK GUARANTEE (IF APPLICABLE)

1. Bank Guarantee is an agreement between Bank and Beneficiary (IOCL) and the same is issued directly by the bank in favor of beneficiary. Accordingly, the stamp paper of appropriate value is required to be purchased in the name of the bank issuing the guarantee.

2. In the stamp paper, First Party to the Bank Guarantee should be the Bank issuing the Guarantee and the Second Party should be the Beneficiary i.e. IOCL.

3. "Bidders may get the Bank Guarantee issued from any Bank recognized as Scheduled Bank by Reserve Bank of India. Earlier, upon receipt of the Original Bank Guarantee, IOCL was seeking confirmation of the same directly from the issuer Bank / branch to check the authenticity of instrument. However, for faster confirmation of the Bank Guarantee, henceforth Bidders to ensure that BG issuing bank will send SFMS in IFN 760COV (for any new Bank Guarantee) and IFN 767 COV (for any amendment in bank guarantee) through the SFMS Platform as per the mandatory fields given below".

Beneficiary branch name and address

SFMS Field No	Description	Value
7034	Name of Beneficiary and his details	INDIAN OIL CORPORATION LIMITED
7035	Beneficiary IFSC	ICIC0000007
7036	Beneficiary branch name and address	ICICI Bank, 9A, Phelps Building, Connaught Place, New Delhi-110001
7037	Sender to Receiver Information	IOCL9060

2.3 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.

2.4 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.

2.5 Generic.

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

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

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.