

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687778245958

अनुबंध तिथि | Generated Date : 02-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4573393](#)

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: Chief Manager, 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 : 452E180000113048 कंपनी का नाम   Company Name : NETWORK CABLES संपर्क नंबर   Contact No. : 09818086704 ईमेल आईडी   Email ID : networkcables2017@gmail.com पता   Address : A-3,,SHIVAJI GALI,,GURURAM DASS NAGAR,, DELHI, DELHI-110092, - एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-RJ-02-0008571 एमएसएमई सामाजिक श्रेणी   MSE Social Category : General एमएसएमई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 08AAGPJ3557P1Z5 (R) , (M)

\*जिसके नाम के पक्ष में GST/TAX इनवाइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : EIC Amarnath Jaiswal, Manager, IT Contact No 9350825855 Email amarnath@hurl.net.in

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 : NETWORK CABLES 10 Pair 0.50 mm Armoured Telecommunication Cable - Fully filled (Petroleum Jelly or Absorbent Thixotropic Gel) ब्रांड   Brand : NETWORK CABLES 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 : Telecommunication Cable - Fully filled (Petroleum Jelly or Absorbent Thixotropic Gel) (Q3) मॉडल   Model: 10 Pair 0.5 mm Jelly Filled Armoured Cables एचएसएन कोड   HSN Code: 8544	4,000	meter	80.91	NA	323,640
कुल ऑर्डर मूल्य   Total Order Value (in INR)						323,640

परोक्षी विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षी   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिलीवरी 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 : buyer26.jvcnifh.up@gembuyer.in संपर्क   Contact :- जीएसटीआईएन   GSTIN :- पता   Address : HURL-Sindri, Administration Building, Old FCIL Office Complex-PO-Sindri:828122, DHANBAD, JHARKHAND-828122, India	NETWORK CABLES 10 Pair 0.50 mm Armoured Telecommunication Cable - Fully filled (Petroleum Jelly or Absorbent Thixotropic Gel)	-	4,000	02-May-2024	01-Jun-2024

**Product Specification for NETWORK CABLES 10 Pair 0.50 mm Armoured Telecommunication Cable - Fully filled (Petroleum Jelly or Absorbent Thixotropic Gel)**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
GENERIC	Solid Polythene insulated, fully filled, polythene sheathed underground telecom cable (PIJF) as per TEC Specification GR/CUG-01/03 AUG 2003	Yes
	Filling compound type	Petroleum Jelly
	Cable construction	Armoured
	Conductor diameter (mm)	0.50
	Number of pair (Number)	10
	Length of cable in a bundle (Mtrs)	1000
CONSTRUCTIONAL	Telephone Pair cable used for under ground Telecom cable	Yes
	Conductor Material	Copper
	Insulation	Polythene
	Screen	Aluminium tap coated with polythene / copolymer /
	Overall diameter of cable (mm) - must declare	19
	Color code for conductor insulation as per Table No.2 of TEC specification GR/CUG/01 AUG/2003	Yes
CERTIFICATIONS	Availability of complete and satisfactory type test Report from Central Government / NABL/ ILAC accredited laboratory as per Governing Specification	Yes
	All the test reports shall furnish to the buyer/consignee on demand	Yes

**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 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 %.

**2.3 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.

#### 2.4 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.

#### 2.5 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

#### 2.6 Generic

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

#### 2.7 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.

#### 2.8 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.

#### 2.9 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.

#### 2.10 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 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.

#### 2.13 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.

#### 2.14 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.**

#### 2.15 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.