

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687782564292

अनुबंध तिथि | Generated Date : 14-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4100391](#)

| संगठन विवरण Organisation Details | | खरीदार विवरण Buyer Details | | | | |
|---|--|---|---|-------------------------------------|---|---|
| प्ररूप Type : | Central PSU | पद Designation : | Anantanand Yadav | | | |
| मंत्रालय Ministry : | Ministry of Chemicals and Fertilizers | संपर्क नंबर Contact No. : | 07544-273050-2301 | | | |
| विभाग Department : | Department of Fertilizers | ईमेल आईडी Email ID : | buycon72.nfln.mp@gembuyer.in | | | |
| संगठन का नाम Organisation Name : | National Fertilizers Limited (NFL) | जीएसटीआईएन GSTIN : | 23AAACN0189N2ZB | | | |
| कार्यालय क्षेत्र Office Zone: | Vijaipur | पता Address : | NATIONAL FERTILIZERS LIMITED VIJAIPUR, GUNA, MADHYA PRADESH-473111, 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: | General Manager (O & M) | भुगतान का तरीका Payment Mode: | Offline | | | |
| वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : | General Manager (O & M) | पद Designation : | Accounts Officer | | | |
| | | ईमेल आईडी Email ID : | pay2.nfln.mp@gembuyer.in | | | |
| | | जीएसटीआईएन GSTIN : | 23AAACN0189N2ZB | | | |
| | | पता Address: | NATIONAL FERTILIZERS LIMITED VIJAIPUR, GUNA, MADHYA PRADESH-473111, India | | | |
| | | | | | | |
| | | | | | | |
| विक्रेता विवरण Seller Details | | | | | | |
| जेम विक्रेता आईडी GeM Seller ID : | 6IDZ220007526342 | | | | | |
| कंपनी का नाम Company Name : | AZURE INFRASTRUCTURE CONSTRUCTION COMPANY | | | | | |
| संपर्क नंबर Contact No. : | 09216723546 | | | | | |
| ईमेल आईडी Email ID : | sssivia10@gmail.com | | | | | |
| पता Address : | 252, GREEN CITY II, BARNALA BYPASS ROAD, BATHINDA, Bathinda, PUNJAB-151001, - | | | | | |
| एमआईआई स्थिति MII Status : | True | | | | | |
| एमएसएमई सत्यापित MSME verified : | No | | | | | |
| एमएसएमई पंजीकरण संख्या MSME Registration number : | UDYAM-PB-03-0010597 | | | | | |
| एमएसई सामाजिक श्रेणी MSE Social Category : | General | | | | | |
| एमएसई लिंग श्रेणी MSE Gender : | Male | | | | | |
| जीएसटीआईएन GSTIN: | 03AAYFA9631P2ZN (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 : The detailed purchase order will be issued by the NFL. The terms and conditions will be applicable as per the detailed Purchase order and GEM purchase order issued by NFL. | | | | | | |
| 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 : Supply and Installation of Zn-Al alloy iron profile sheet ब्रांड Brand : M/s Azure Infrastructure Construction Co. 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 : Supply and Installation of Zn-Al alloy iron profile sheet (Q3) मॉडल Model: As Per Tender Documents एचएसएन कोड HSN Code: HSN not specified by seller | 6,400 | square meter | 870 | NA | 5,568,000 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 5,568,000 |
| | | | | | | |
| 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 |
| | | | | | | |

2.3 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.

2.4 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.

2.5 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.6 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.

2.7 Purchase Preference (Centre):

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

2.8 Purchase Preference (Centre):

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

2.9 Certificates:

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

2.10 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

2.11 Forms of EMD and PBG:

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

National Fertilizers Limited

payable at

State Bank of India, NFL Vijaypur Branch (Code: 30282), NFL Complex, Vijaypur-473111, Dist. Guna (MP)

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.

2.12 Financial Criteria:

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

2.13 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Payment of monthly running account bill complete in all respect shall be made after making necessary recoveries as per purchase order / contract within 30 days of receipt of bill by NFL, complete in all respects.

Payment of final bill shall be released within 30 days after receipt of bill completed in all respect.

2.14 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables:

[पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables Document link](#)

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.