

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687757377791

अनुबंध तिथि | Generated Date : 16-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4251590](#)

अनुसूची नाम | Schedule Name: Schedule 3

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 : Engineer संपर्क नंबर Contact No. : 0112-2250226- ईमेल आईडी Email ID : buyer13.jvcnifh.bh@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : HURL BARAUNI PROJECT, BARAUNI URVARAK NAGAR, BEGUSARAI, Begusarai, Bihar, 851115, BEGUSARAI, BIHAR-851115, 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: Chief Manager वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Chief Manager	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 : C598190000969084 कंपनी का नाम Company Name : RADIK CHEMICALS PRIVATE LIMITED संपर्क नंबर Contact No. : 09883596584 ईमेल आईडी Email ID : info@radikchemicals.com पता Address : 5/115/A,BARNALI DAS GUPTA,5/115/A,SURVEY NO.24,GUNDLAPOCHAMPALLY,MEDCHAL,Rangareddi,TELANGANA - 500014,76050, HYDERABAD, Telegana-500014, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-TS-20-0016342 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 36AAFRCR3039L1Z5 (R) , (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 : Kindly mention PO 5000002260 in the invoice along with GeM order no. while materials supply.

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 : ANTISCALANT (Q3) ब्रांड Brand : AQUACLEAN 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 : ANTISCALANT (Q3) (Q3) मॉडल Model: AQUACLEAN एचएसएन कोड HSN Code: 38249022	9,000	kilogram	143.67	NA	1,293,030
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,293,030

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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 : buyer33.jvcnifh.bh@gembuyer.in संपर्क Contact :- जीएसटीआईएन GSTIN :- पता Address : HURL BARAUNI PROJECT, BARAUNI URVARAK NAGAR, BEGUSARAI, Begusarai, Bihar, 851115, BEGUSARAI, BIHAR-851115, India	ANTISCALANT (Q3)	-	9,000	16-May-2024	16-May-2025
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Product Specification for ANTISCALANT (Q3)

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/87/35/283/CatalogAttrs/SpecificationDocument/2023/10/17/2023_10_17_11_54_06_aquaclean_2023-10-17-11-54-12_7767fd1184a12e77c80425e0e57785d9.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1842497/54/78/703/CatalogAttrs/SpecificationDocument/2023/11/24/antiscalant_2023-11-24-17-16-47_20ab2d502775d75db0c6d00f8e121533.pdf
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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%) :	10.00

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

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Hindustan Urvarak And Rasayan Ltd,
Urvarak Nagar,
Barauni,
Bihar
Pincode- 851115

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:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.4 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

2.5 Generic

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

2.6 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.

2.7 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 Scope of Supply:

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

2.10 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.

2.11 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 25% of total value.

2.12 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. **1. For SMBS - Bidder should provide the testing procedure to analyze active ingredient(Na₂S₂O₅) at the time of bidding itself. And the active ingredient may be analyzed at HURL laboratory and material will be accepted based on laboratory result. If required other parameters may verify at HURL laboratory.**
- 2.
3. **2. For Soda Ash - Bidder should provide the testing procedure to analyze active ingredient (Na₂CO₃) at the time of bidding itself. And the active ingredient may be analyzed at HURL laboratory and material will be accepted based on laboratory result. If required other parameters may verify at HURL laboratory.**
- 4.
5. **3. For RO Antiscalant - Bidder should mention the active ingredient and it's limit and should provide the testing procedure to analyze active ingredient at the time of bidding itself. And the active ingredient may be analyzed at HURL laboratory and material will be accepted based on laboratory result. If required other parameters may verify at HURL laboratory.**

2.13 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.