

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687769213279

अनुबंध तिथि | Generated Date : 20-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4820787](#)

संगठन विवरण   Organisation Details				खरीदार विवरण   Buyer Details			
प्रारूप   Type :		Central PSU		पद   Designation :		ASSAMBSRGL1	
मंत्रालय   Ministry :		Ministry of Petroleum and Natural Gas		संपर्क नंबर   Contact No. :		-	
विभाग   Department :		NA		ईमेल आईडी   Email ID :		buyer499.ongcl.as@gembuyer.in	
संगठन का नाम   Organisation Name :		Oil and Natural Gas Corporation Limited		जीएसटीआईएन   GSTIN :		-	
कार्यालय क्षेत्र   Office Zone:		ASSAM MM		पता   Address :		RGL, ONGC, SIVASAGAR, SIBSAGAR, ASSAM-785640, 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:		DGM		भुगतान का तरीका   Payment Mode:		ONGCOnline	
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :		DGM		पद   Designation :		ASSAMSBSCWS1	
				ईमेल आईडी   Email ID :		pao29.ongcl.as@gembuyer.in	
				जीएसटीआईएन   GSTIN :		18AAACO1598A2ZL	
				पता   Address:		CENTRAL WORKSHOP, ONGC, SIVASAGAR, Sivasagar (sibsagar), ASSAM-785640, India	
विक्रेता विवरण   Seller Details							
जेम विक्रेता आईडी   GeM Seller ID :		691F180000337798					
कंपनी का नाम   Company Name :		M/S JALDHARA & CO.					
संपर्क नंबर   Contact No. :		09435090514					
ईमेल आईडी   Email ID :		jaldharaco@gmail.com					
पता   Address :		Mariani Road, Mariani Road, Rajabari, Rajabari, Jorhat, ASSAM-785014, -					
एमएसएमई सत्यापित   MSME verified :		No					
एमएसएमई पंजीकरण संख्या   MSME Registration number :		UDYAM-AS-15-0000350					
एमएसई सामाजिक श्रेणी   MSE Social Category :		General					
एमएसई लिंग श्रेणी   MSE Gender :		Male					
जीएसटीआईएन   GSTIN:		18ABSPJ6886E1ZZ (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 : Packing shall be done carefully to avoid leakage of chemicals and breakage of glass bottles.							
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 : Chloroform ब्रांड   Brand : SRL 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 : BOQ (Q3) मॉडल   Model: 96712 एचएसएन कोड   HSN Code: 29031300		50	litre	259.6	NA	12,980
2	उत्पाद का नाम   Product Name : Methyl Ethyl Ketone ब्रांड   Brand : SRL 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 : BOQ (Q3) मॉडल   Model: 15926 एचएसएन कोड   HSN Code: 29141300		25	litre	401.2	NA	10,030
3	उत्पाद का नाम   Product Name : Heptane ब्रांड   Brand : SRL 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		40	litre	454.3	NA	18,172

	श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: 19241 एचएसएन कोड   HSN Code: 29011000					
4	उत्पाद का नाम   Product Name : Aluminium Oxide ब्रांड   Brand : SRL 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 : BOQ (Q3) मॉडल   Model: 39882 एचएसएन कोड   HSN Code: 28182010	25	kilogram	548.7	NA	13,717.5
5	उत्पाद का नाम   Product Name : Dichloromethane ब्रांड   Brand : SRL 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 : BOQ (Q3) मॉडल   Model: 56825 एचएसएन कोड   HSN Code: 29031200	25	litre	247.8	NA	6,195
6	उत्पाद का नाम   Product Name : Toluene ब्रांड   Brand : SRL 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 : BOQ (Q3) मॉडल   Model: 47556 एचएसएन कोड   HSN Code: 29023000	50	litre	259.6	NA	12,980
7	उत्पाद का नाम   Product Name : Petroleum ether ब्रांड   Brand : SRL 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 : BOQ (Q3) मॉडल   Model: 58415 एचएसएन कोड   HSN Code: 27101990	25	litre	230.1	NA	5,752.5
8	उत्पाद का नाम   Product Name : Mono ethylene glycol ब्रांड   Brand : SRL 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 : BOQ (Q3) मॉडल   Model: 95361 एचएसएन कोड   HSN Code: 27053100	25	litre	283.2	NA	7,080
9	उत्पाद का नाम   Product Name : Iso octane ब्रांड   Brand : 57075 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 : BOQ (Q3) मॉडल   Model: SRL एचएसएन कोड   HSN Code: 29011000	2	litre	1,239	NA	2,478
कुल ऑर्डर मूल्य   Total Order Value (in INR)						89,385
परिप्रेषित विवरण   Consignee Detail						
क्र.सं.   S.No	परिप्रेषित   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 : bycon4.ongc.sibsgre@gembuyer.in संपर्क   Contact : 03772-245467- जीएसटीआईएन   GSTIN :- पता   Address : CENTRAL STORES, ONGC, SIVASAGAR, SIBSAGAR, ASSAM-785640, India	Chloroform	-	50	20-May-2024	19-Jun-2024
		Methyl Ethyl Ketone	-	25	20-May-2024	19-Jun-2024
		Heptane	-	40	20-May-2024	19-Jun-2024
		Aluminium Oxide	-	25	20-May-2024	19-Jun-2024
		Dichloromethane	-	25	20-May-2024	19-Jun-2024
		Toluene	-	50	20-May-2024	19-Jun-2024
		Petroleum ether	-	25	20-May-2024	19-Jun-2024
		Mono ethylene glycol	-	25	20-May-2024	19-Jun-2024

[illegible]

## विनिर्देश | Specification5

विशिष्टता दस्तावेज़ | Specification Document

ક્રેતા બીઓક્વુ દસ્તાવેજ | Buyer BOQ Document

## बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document

**टिप्पणी | Note::** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**टिप्पणी | Note::** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

## विनिर्देश | Specification6

विशिष्टता दस्तावेज़ | Specification Document

ક્રેતા બીઓક્યુ દસ્તાવેજ | Buyer BOQ Document

**बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document**

**टिप्पणी | Note::** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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## विनिर्देश | Specification7

विशिष्टता दस्तावेज़ | Specification Document

ક્રેતા બીઓક્વુ દસ્તાવેજ | Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document

**Note::** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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## विनिर्देश | Specification8

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document

**बीओक्यू विशिष्टता और सहायक दस्तावेज का अनपालन | Compliance of BOO Specification And Supporting Document**

**टिप्पणी | Note::** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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## विनिर्देश | Specification9

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**शुद्धिपत्र | Corrigendum**

1. तक बढ़ाया गया | Extended Upto : 2024-04-11 16:00:00
2. तक बढ़ाया गया | Extended Upto : 2024-04-19 10:00:00
3. तक बढ़ाया गया | Extended Upto : 2024-04-22 10:00:00

**ईपीबीजी विवरण | ePBG Detail**

सलाहकार बैंक | Advisory Bank :

NA

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%) :

NA

**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 shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 2 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

**2.3 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 %.

**2.4 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.

**2.5 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.

**2.6 Generic.**

Experience Criteria: The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 1 year before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

**2.7 Generic.**

The buyer organization is an institution eligible for concessional rates of GST as notified by the Government of India. The goods for which bids have been invited fall under classification of GST concession and the conditions for eligibility of concession are met by the institution. A certificate to this effect will be issued by Buyer to the Seller after award of the Contract. Sellers are requested to submit their bids after accounting for the Concessional rate of GST.

Applicable Concessional rate of GST :

12

%

Notification No.and date :

. DLI/CORP-MM/2022/PMC/1017610

dated

17/08/2022

**2.8 Generic**

Wherever Essentiality Certificate is applicable (PEL/ML), successful bidder should provide Proforma Invoice for processing for EC application and material should be dispatched after receiving of EC from DGH. In view of the same, an ATC may be incorporated in GeM, viz, "BIDDER/OEM must provide Proforma Invoice for processing for EC application within

WITH IN 05 DAYS

days from date of issue of GeM Contract and material should be dispatched after receiving of EC from DGH."

**2.9 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.

**2.10 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):

NOT REQUIRED

Post Receipt Inspection at consignee site before acceptance of stores:

INDENTER INSPECTION AT ONGC CENTRAL STORE SIVASAGAR

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.