

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687742247825

अनुबंध तिथि | Generated Date : 25-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4774389](#)

अनुसूची नाम | Schedule Name: Schedule 1

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Finance विभाग Department : Department of Economic Affairs संगठन का नाम Organisation : Security Printing and Minting Corporation of India Limited Name : (SPMCIL) कार्यालय क्षेत्र Office Zone : janpath	पद Designation : Technician TD संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buyer82.spmcils.ts@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : India Govt Mint, IDA, Phase-II Cherapally, (R.R district) Hyderabad , Telangana, K.V.RANGAREDDY, TELANGANA-500051, 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: JGM(T.O)-I वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: JGM(F&A)	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : MANAGER Finance ईमेल आईडी Email ID : pao1.ofb.tel@gembuyer.in जीएसटीआईएन GSTIN : 36AAJCS6111J1Z9 पता Address: Security Printing Press(SPP) Mint Compound, Saifabad Hyderabad , Telangana, Hyderabad, TELANGANA-500063, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 452F200001236266 कंपनी का नाम Company Name : M/S RAJ KUMAR & SONS संपर्क नंबर Contact No. : 09936803851 ईमेल आईडी Email ID : rajkumar.sons@yahoo.com पता Address : FLAT NO.3,BRIJDHAM COMPLEX, KDA COLONY,AZAD NAGAR, Kanpur Nagar, UTTAR PRADESH-208002, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-43-0015998 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 09AIZP56925M1ZY (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 : 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 : Hydrochloric Acid 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 : Hydrochloric Acid (Q3) मॉडल Model: Technical grade एचएसएन कोड HSN Code: HSN not specified by seller	10,000	kilogram	15.33	NA	153,300
कुल ऑर्डर मूल्य Total Order Value (in INR)						153,300

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 After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation :-		1	2,500	26-May-2024	24-Jun-2024

1	ईमेल आईडी Email ID : con35.spmcils.ts@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : India Govt Mint, IDA, Phase-II Cherapally, (R.R district) Hyderabad , Telangana, K.V.RANGAREDDY, TELANGANA-500051, India	Hydrochloric Acid	2	2,500	25-Jun-2024	21-Nov-2024
			3	2,500	22-Nov-2024	20-Feb-2025
			4	2,500	21-Feb-2025	25-May-2025

Product Specification for Hydrochloric Acid

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/31/52/833/CatalogAttrs/SpecificationDocument/2023/11/9/2023_11_09_01_15_57_item_specification_2023-10-25-0_2023-11-09-01-15-59_bac45f8218f89b6666ac391d25b5d667.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/14378919/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/13/hcl_2024-03-13-12-28-22_fa718f4170d50a3e3cb957d42eb6b8f9.pdf
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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

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

India Government Mint, Hyderabad
IDA Phase-II
Cherlapally
Hyderabad-500051
Telangana
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2.3 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.4 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 %.

2.5 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

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

2.7 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

2.8 Generic

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

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 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.

2.11 Scope of Supply:

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

2.12 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.

2.13 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.

2.14 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.

2.15 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.16 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

(i) Liquidated damages clause: As per penalties non-compliance to GeM General Terms and Conditions of the tender.

(ii) To submit GST Registration Certificate and PAN Certificate

(iii) The Experience and past performance criteria have been indicated as shown below.

• **Experience & Past Performance:**

The bidder must have an annual capacity to supply similar item for atleast 40% of the tendered quantity as mentioned in the bid document.

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 copies 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 proofs in support of contract execution like Third Party Inspection release note, LOI, POs etc.**

(Note: Experience & Past Performance criteria is exempted for MSE registered firms & Start-up Certificate

iv. Capability-Equipment & Manufacturing Facilities

The bidder must have an annual capacity to supply similar goods for atleast 40% of the tendered items as mentioned in the bid document and should submit documentary proof like copy of past purchase orders and work performance certificate for the same.

(v) Financial Standing: The bidder should not be under liquidation, court receivership or similar proceedings should not be bankrupt. Bidder to upload undertaking to this effect with bid duly printed on their letter Head.

(vi) DELIVERY:

1. Successful Bidder shall supply the following quantity within one month from the date of placement of Purchase Order:

a) Hydrochloric acid (chemical pure grade): 2500 Kg

b) Sulphuric acid (Analytical grade): 250 L

2. The balance quantity to be supplied on staggered delivery basis. This staggered will be communicated through e-mail and quantity mentioned in e-mail is to be supplied within 10 days from the date of e-mail.

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.