

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687743542433

अनुबंध तिथि | Generated Date : 28-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4783700](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्रकार्य   Type :	Central Autonomous	पद   Designation :	Office Assistant
मंत्रालय   Ministry :	Ministry of Education	संपर्क नंबर   Contact No. :	-
विभाग   Department :	Department of Higher Education	ईमेल आईडी   Email ID :	buycon9.iiseri.pb@gembuyer.in
संगठन का नाम   Organisation Name :	Indian Institutes of Science Education and Research (IISER)	जीएसटीआईएन   GSTIN :	-
कार्यालय क्षेत्र   Office Zone:	Mohali	पता   Address :	IISER MOHALI SECTOR 81 KNOWLEDGE CITY SAS NAGAR MOHALI 140306 PUNJAB, RUPNAGAR, PUNJAB-140306, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राप्तिकरण विवरण   Paying Authority Details	
आईएफडी सहमति   IFD Concurrence :	Yes	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	Director	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	Director, IISER Mohali	पद   Designation :	Office Assistant
Designation of Financial Approval :		ईमेल आईडी   Email ID :	buycon9.iiseri.pb@gembuyer.in
		जीएसटीआईएन   GSTIN :	-
		पता   Address:	IISER MOHALI SECTOR 81 KNOWLEDGE CITY SAS NAGAR MOHALI 140306 PUNJAB, SAS NAGAR, PUNJAB-140306, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	808A190000835775
कंपनी का नाम   Company Name :	PHOENIX GASES PRIVATE LIMITED
संपर्क नंबर   Contact No. :	09920929257
ईमेल आईडी   Email ID :	saif@phoenixgases.com
पता   Address :	PLOT NO.D-9/5,TURBHE, NAVI MUMBAI, MAHARASHTRA-400705, -
एमआईआई स्थिति   MII Status :	True
एमएसएमई सत्यापित   MSME verified :	Yes
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-MH-33-0062941
एमएसई सामाजिक श्रेणी   MSE Social Category :	General
एमएसई लिंग श्रेणी   MSE Gender :	OTHERS
जीएसटीआईएन   GSTIN:	27AACCP0696C1ZJ (B) , (R) , (M)

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

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 शुक्र और कर सहित)   Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम   Product Name : Liquid Helium (Q3) ब्रांड   Brand : PHOENIX ब्रांड प्रकार   Brand Type : Registered Brand 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 चतुर्भास्त्र   Category Name & Quadrant : Liquid Helium (Q3) (Q3) मॉडल   Model: PGPL एचएसएन कोड   HSN Code: HSN not specified by seller	250	liter	2,712.82	NA	678,205
कुल ऑर्डर मूल्य   Total Order Value (in INR)						678,205

परेष्ठी विवरण | Consignee Detail

क्र.सं.   S.No	परेष्ठी   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 : buycon9.iiseri.pb@gembuyer.in संपर्क   Contact : - जीआईएसआरआईएन   GSTIN : - पता   Address : IISER MOHALI SECTOR 81 KNOWLEDGE CITY SAS NAGAR MOHALI 140306 PUNJAB, RUPNAGAR, PUNJAB-140306, India	Liquid Helium (Q3)	-	250	28-May-2024	27-Jun-2024
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### Product Specification for Liquid Helium (Q3)

विवरण   Specification	उप-विवरण   Sub-Spec	मूल्य   Value
Custom Specification	Custom Specification	Yes

### विक्रेता विशिष्टा दस्तावेज़ | Seller Specification Document:

1. <a href="#">Specification Document 1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/88/82/546/CatalogAttrs/SpecificationDocument/2023/12/21/2023_12_21_14_45_07_specification_2023-12-21-14-45-09_9d47a33938921710250941ba11681ba2.pdf
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### खरीदार विशिष्टा दस्तावेज़ | Buyer Specification Document:

1. <a href="#">Specification Document</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/14565684/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/3/liquid_helium_-3_2024-01-03-10-06-45_fc50413d5b570ad39803e3d9275a4910.pdf
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### ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशेष (%)   ePBG Percentage(%):	5.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लगू 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

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.

##### 2.3 Generic

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

##### 2.4 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 3 years 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.

##### 2.5 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 Scope of Supply:

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

##### 2.7 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 years old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

##### 2.8 Turnover:

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product 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 OEM 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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

#### **2.9 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.

#### **2.10 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.

#### **2.11 Service & Support:**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

#### **2.12 Service & Support:**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

#### **2.13 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.

#### **2.14 Forms of EMD and PBG:**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Registrar

Account No.

4790101001912

IFSC Code

CNRB0004790

Bank Name

Canara Bank

Branch address

IISER Mohali Campus, Sector 81, Knowledge City, PO Manauli, SAS Nagar, Mohali, Punjab, 140306

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.

#### **2.15 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

Registrar

Account No.

4790101001912

IFSC Code

CNRB0004790

Bank Name

Canara Bank

Branch address

IISER Mohali Campus, Sector 81, Knowledge City, PO Manauli, SAS Nagar, Mohali, Punjab, 140306

. 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.

#### **2.16 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

**(a) The liquid volume measured at the customer site after delivery will be**

**considered as the volume for which payment will be made. This should not be less than 90% of the ordered volume of liquid.**

<p>(b) The liquid must be delivered in dewars.</p>
<p>(c) Appropriate adapters should be provided so that the transfer tubes are available in IISER Mohali can be used for transferring liquid from the dewar to other cryostats.</p>
<p>(d) Dewar must be available with an appropriate level meter to monitor the level of transferred liquid.</p>
<p>(e) The dewars must have appropriate safety valves installed. Appropriate ports for pressurizing and venting should also be provided. The vendor should also provide a high purity (99.999%) Helium gas cylinder with the tank for pressurizing the Helium dewar etc.</p>
<p>(f) The liquid Helium must be delivered within 15 days from the date of purchase order.</p>
<p>(g) The liquid will be considered "received" only if the volume measured at IISER Mohali is not less than 90 percent of the ordered volume.</p>

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.