

अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 32

अनुबंध क्रमांक | Contract No: GEMC-511687799456402

अनुबंध तिथि | Generated Date : 04-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4382566](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central PSU	पद Designation :	Engineer
मंत्रालय Ministry :	Ministry of Chemicals and Fertilizers	संपर्क नंबर Contact No. :	0112-2250226-
विभाग Department :	Department of Fertilizers	ईमेल आईडी Email ID :	buyer13.jvcnifh.bh@gembuyer.in
संगठन का नाम Organisation Name :	Joint Venture of CIL, NTPC, IOCL, FCIL & HFCL	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	Hindustan Urvarak And Rasayan Ltd	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	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	VP	भुगतान का तरीका	Offline
Designation of Administrative Approval:	CM	Payment Mode:	
वित्तीय अनुमोदन का पदनाम		पद Designation :	Asst. Manager (Fin)
Designation of Financial Approval :		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 :	87C7190000840459
कंपनी का नाम Company Name :	PALLAV CHEMICALS & SOLVENTS PRIVATE LIMITED
संपर्क नंबर Contact No. :	09136096975
ईमेल आईडी Email ID :	tenders@pallavchemicals.com
पता Address :	NO 403 COSMOS PLAZA, WESTSIDE BUILDING, NEAD DN NAGAR METRO STATION, Andheri WEST, Mumbai, MAHARASHTRA-400053, -
एमआईआई स्थिति MII Status :	True
एमएसएमई सत्यापित MSME verified :	Yes
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-MH-19-0053376
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Female
जीएसटीआईएन GSTIN:	27AACCP7587J1ZS (B) , (M) , (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 : Please mention the PO No. 5000002307 in your invoices/References

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 :	Formaldehyde Solution 37 to 41percent w or v					
	ब्रांड Brand :	PALLAV					
	ब्रांड प्रकार Brand Type :	Unbranded					
	केलोग 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 चतुर्भाँश Category Name & Quadrant :	BOQ (Q3)					
	मॉडल Model:						
	एचएसएन कोड HSN Code:	HSN not specified by seller					
कुल ऑर्डर मूल्य Total Order Value (in INR)							7,316

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

1	<p>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</p>	<p>Formaldehyde Solution 37 to 41percent w or v</p>	-	50	04-Jun-2024	01-Nov-2024
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विवरण | Specification1

[विवरण दस्तावेज | Specification Document](#)

[क्रेता बीजोक्यू दस्तावेज | Buyer BOQ Document](#)

[बीओक्यू विवरण और सहायक दस्तावेज 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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मूल्य ट्रिभाजन एक्सेल फ़ाइल विवरण | Price Bifurcation Excel File details: [Annexure-I](#)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशेत (%) 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:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

2.4 Generic

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

2.5 Generic

- The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
- The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
- 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.

2.6 *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.

2.7 *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.

2.8 *Scope of Supply*:

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

2.9 *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.

2.10 *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.

2.11 *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.