

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687718707153

मूल अनुबंध क्रमांक | Original Contract No : GEMC-511687733333537

अनुबंध तिथि | Generated Date : 07-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3892950](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU	पद Designation : OFFICER IT
मंत्रालय Ministry : Ministry of Agriculture and Farmers Welfare	संपर्क नंबर Contact No. : 080-23415816-30
विभाग Department : Department of Agriculture Cooperation and Farmers Welfare	ईमेल आईडी Email ID : bycon6.nsl.blr@gembuyer.in
संगठन का नाम Organisation Name : National Seeds Corporation Limited (NSC)	जीएसटीआईएन GSTIN : 29AABCN8973F1Z0
कार्यालय क्षेत्र Office Zone: Head Office Beej Bhawan Pusa Complex New Delhi	पता Address : UAS CAMPUS, HEBBAL, BANGALORE, BANGALORE, KARNATAKA-560024, 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: REGIONAL MANAGER	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: REGIONAL MANAGER	पद Designation : FIN BANGALORE
	ईमेल आईडी Email ID : pao6.nsl.blr@gembuyer.in
	जीएसटीआईएन GSTIN : 29AABCN8973F1Z0
	पता Address: UAS CAMPUS, HEBBAL, BANGALORE, Bangalore, KARNATAKA-560024, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : B99E180000530913
कंपनी का नाम Company Name : SANDHYA ORGANIC CHEMICALS PVT LTD
संपर्क नंबर Contact No. : 09167620717
ईमेल आईडी Email ID : sandhyagroup@sandhya-group.com
पता Address : PLOT NO.808/A/2,III PHASE,GIDC,VAPI, VAPI, GUJARAT-396195, -
एमएसएमई सत्यापित MSME verified : No
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-25-0000971
एमएसई सामाजिक श्रेणी MSE Social Category : OBC
एमएसई लिंग श्रेणी MSE Gender : Male
जीएसटीआईएन GSTIN: 24AAKCS3881N1ZQ (R) , (M) , (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 : null

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 : ALUMINIUM PHOSPHIDE 56% TABLET IS 6438: 1980 ब्रांड Brand : SANPHOS ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Aluminium Phosphide Formulation as per IS 6438 (Q3) मॉडल Model: ALUMINIUM PHOSPHIDE एचएसएन कोड HSN Code: 38089199	205	container(s)	437.78	NA	89,744.9
कुल ऑर्डर मूल्य Total Order Value (in INR)						89,744.9

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 : buycon24.nscn.ka@gembuyer.in संपर्क Contact : 08532-238924- जीएसटीआईएन GSTIN : 29AABCN8973F1Z0 पता Address : NEAR GM OFFICE BSNL, HYDERABAD ROAD RAICHUR, RAICHUR, KARNATAKA-584102, India</p>	ALUMINIUM PHOSPHIDE 56% TABLET IS 6438: 1980	-	60	07-Jun-2024	22-Jun-2024
2	<p>पद Designation : - ईमेल आईडी Email ID : con7.nscn.ka@gembuyer.in संपर्क Contact : 08156-272018- जीएसटीआईएन GSTIN : 29AABCN8973F1Z0 पता Address : 2ND FLOOR, OLD CANARA BANK BUILDING RAILWAY ROAD CHAMRAJPET CHIKKABALLAPUR, Chikkaballapura, KARNATAKA-562101, India</p>	ALUMINIUM PHOSPHIDE 56% TABLET IS 6438: 1980	-	20	07-Jun-2024	22-Jun-2024
3	<p>पद Designation : - ईमेल आईडी Email ID : con9.nscn.ka@gembuyer.in संपर्क Contact : 0836-2748148- जीएसटीआईएन GSTIN : 29AABCN8973F1Z0 पता Address : GTC BUS STOP NEAR BELGAUM ROAD DHARWAD, DHARWARD, KARNATAKA-580008, India</p>	ALUMINIUM PHOSPHIDE 56% TABLET IS 6438: 1980	-	30	07-Jun-2024	22-Jun-2024
4	<p>पद Designation : - ईमेल आईडी Email ID : buyer1.nscn.ka@gembuyer.in संपर्क Contact : 08172-256328- जीएसटीआईएन GSTIN : 29AABCN8973F1Z0 पता Address : VIJAY NAGAR 1ST PHASE DM HOLLY HASSAN, HASSAN, KARNATAKA-573201, India</p>	ALUMINIUM PHOSPHIDE 56% TABLET IS 6438: 1980	-	45	07-Jun-2024	22-Jun-2024
5	<p>पद Designation : - ईमेल आईडी Email ID : con10.nscn.ka@gembuyer.in संपर्क Contact : 08375-529311- जीएसटीआईएन GSTIN : 29AABCN8973F1Z0 पता Address : VILL AND POST DEVIHOSUR HAVERI, HAVERI, KARNATAKA-581110, India</p>	ALUMINIUM PHOSPHIDE 56% TABLET IS 6438: 1980	-	50	07-Jun-2024	22-Jun-2024

Product Specification for ALUMINIUM PHOSPHIDE 56% TABLET IS 6438: 1980

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Description	Item	Aluminium Phosphide Formulation
	Form	Tablets
	Colour	Greyish
	Description	"Aluminium phosphide in the form of tablets / pellets for fumigating stored food grains "
Certification	Conforming specification	Conforming to IS:6438(Latest)- Aluminium Phosphide Formulation
	Whether ISI marked	Yes
	CM/L Number for ISI certification mark (write NA if not applicable)	7035155
	Availability of Valid CIB registration certificate with the OEM	Yes
	Availability of Valid Manufacturing License with OEM	Yes
Labeling	Labeling	As approved by CIB
	Literature/ leaflet regarding use of pesticides as per insecticides rule with every pack	Yes
	Additional marking on the tin container	Government Supply
Registration	"The product and respective technical grade must be registered with Central Insecticide Board (CIB) "	Yes
Shelf Life	Date of manufacturing of the agrochemical shall be not more than 2 months before the date of delivery	Yes
	Shelf Life	As per certificate issued by CIB
Packing	Packing Material	Bottle
	Packing approved by CIB	Yes
	Weight of each tablet	3 gram
	Average weight of 20 tablets/pellet in a container, min	60 gram
	Quantity of tablet/pellet in container	1 kilogram
Test Reports	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	Yes
	Test Report to be submitted to the Buyer on Demand	Yes
	Agree to provide all documents along with bid and on demand to the buyer	Yes

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for ALUMINIUM PHOSPHIDE 56% TABLET IS 6438: 1980

विनिर्देश Specification	मूल्य Value
TECHNICAL SPECIFICATION	TECHNICAL SPECIFICATION SHOULD BE COMPLY AS PER ANNEXURE-I OF ADDITIONAL TERMS & CONDITIONS DOCUMENT
CONSIGNEE LOCATION	CONSIGNEE ADDRESS SHOULD BE COMPLY AS PER ANNEXURE-II OF ADDITIONAL TERMS & CONDITIONS DOCUMENT
TECHNICAL DOCUMENT	TECHNICAL DOCUMENT SHOULD BE SUBMITTED AS PER ANNEXURE-III OF ADDITIONAL TERMS & CONDITIONS DOCUMENT
ADDITIONAL TERMS & CONDITIONS	ALL BIDDERS SHOULD BE COMPLY WITH TERMS & CONDITIONS OF ADDITIONAL TERMS & CONDITIONS DOCUMENT

शुद्धिपत्र | Corrigendum

1. GeM-Bidding-Corr-5250722-1.pdf : [यहाँ क्लिक करें | click here](#)
2. GeM-Bidding-Corr-5250722-2.pdf : [यहाँ क्लिक करें | click here](#)

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

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.

2.2 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 1 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

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.

2.5 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 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.

2.7 Generic

Running Contract for long term staggered delivery: The Purchaser reserves the right to increase the order quantity against this bid by

2300

% of the bid quantity. This bid is created for a long term staggered delivery requirement and hence the Contract Price will be Valid for a period of 12

Months from the date of placement of contract. Total estimated requirement for all bid items during contract validity period is therefore = bid quantity plus option clause %. The buyer commits to order a minimum 50% of the quantity under option clause during the contract price validity period and the child contracts would be largely spread evenly over the contract validity period unless in exceptional circumstances. Orders for the additional quantity under this modified option clause will be issued by the buyer in the form of separate child contracts and will have to be executed by the seller as per delivery timelines stipulated by the Buyer in Child Contracts. Option of issuing child contracts may be exercised by the buyer more than once (any number of times) during the Contract Price validity period. Bidders are bound to accept the child contracts accordingly. GeM Transaction charges will be calculated based on the total value of all orders placed including the main contract and all child contracts. The same shall have to be paid by the seller when the main/ child contracts are placed.

2.8 Generic

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

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 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.

2.12 Service & Support:

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

2.13 Service & Support:

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

2.14 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.

2.15 Certificates:

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

AS NOTIFIED IN THE ATC

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2.16 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.

2.17 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

NATIONAL SEEDS CORPORATION LIMITED

payable at

BANGALORE

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.18 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

NATIONAL SEEDS CORPORATION LIMITED

Account No.

32919591232

IFSC Code

SBIN0001316

Bank Name

STATE BANK OF INDIA

Branch address

P.B.2476,NO.12 BY 13, LAKSHMA, GANGANAGAR NORTH, BANGALORE

. 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.

2.19 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

2.20 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

No. . 1(1) MM-AGROCHEM/NSC-BNG/2023-24

Date: 02.09.2023

CORRIGENDUM I

In reference to the Gem Bid No. GEM/2023/B/3892950 dated 30.08.2023 for the supply of Aluminium Phosphide Formulation, following corrections/ changes are made in the Annexures. The modifications are as follows.

- **In the Annexure IV packing size may please be read as 1 Kg in place of 20grams.**
- **The delivery points are modified as follows for convenient delivery of the product. However, the total quantity remains same (Annexure V)**

Delivery points	Quantity to be supplied (Kg)
Mysore	40.00
Raichur	40.00
Dharwad	40.00
Total	120.00

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।

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