

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687781787119

अनुबंध तिथि | Generated Date : 10-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3635693](#)

संगठन विवरण Organisation Details				खरीदार विवरण Buyer Details		
प्ररूप Type :	Central PSU			पद Designation :	SR Manager	
मंत्रालय Ministry :	Ministry of Chemicals and Fertilizers			संपर्क नंबर Contact No. :	022-25522928-	
विभाग Department :	Department of Fertilizers			ईमेल आईडी Email ID :	buyer5.cmft.mh@gembuyer.in	
संगठन का नाम Organisation Name :	Rashtriya Chemicals and Fertilizers Limited (RCF)			जीएसटीआईएन GSTIN :	27AAACR2831H1ZK	
कार्यालय क्षेत्र Office Zone:	Trombay Unit			पता Address :	CHEMBUR MUMBAI, MUMBAI, MAHARASHTRA-400074, 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:	ED (MAINT, COMPLEX)			भुगतान का तरीका Payment Mode:	Offline	
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	ED (MAINT, COMPLEX)			पद Designation :	officer payment	
				ईमेल आईडी Email ID :	pao1.cmft.mh@gembuyer.in	
				जीएसटीआईएन GSTIN :	-	
				पता Address:	PRIYADARSHINI NEAR EASTERN EXPRESS HIGHWAY CHEMBUR MUMBAI, Mumbai - City, MAHARASHTRA-400074, India	
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	GB6K200001883071					
कंपनी का नाम Company Name :	SCHNEIDER ELECTRIC INFRASTRUCTURE LIMITED					
संपर्क नंबर Contact No. :	08433798908					
ईमेल आईडी Email ID :	harikarasudhan.k@se.com					
पता Address :	MVI BLDG,MILESTONE 87,Schneider Electric Infrastructure Limited,Jarod PO,Vadodara halol highway , Village Kotambi ,Vadodara, GUJARAT-391510, -					
एमआईआई स्थिति MII Status :	True					
एमएसएमई सत्यापित MSME verified :	No					
एमएसएमई पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	24AAPCS6078Q1ZC (R) , 33AAPCS6078Q1ZD (M) , 24AAPCS6078Q1ZC (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 : PR NO 10077325 ENTRY THROUGH RCF GATE NO 2 CISF SECURITY						
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 : 6.6KV HT Panels ब्रांड Brand : Schneider Electric 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 चतुर्थांश Category Name & Quadrant : 6.6KV HT Panels (Q3) मॉडल Model: 6.6KV HT Panels एचएसएन कोड HSN Code: HSN not specified by seller	1	set	21,415,000	जीएसटी GST (18%) : 3,266,694.915 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 (100%) : 3,266,694.915 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	21,415,000
2	उत्पाद का नाम Product Name : ICT charges for PR NO 10077325 DESIGN SUPPLY AND INSTALLATION OF 3.3 KV 1200 A 150 MVA 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 : Addon Services for bid (Q3) मॉडल Model: ICT	1	pieces	2,232,000	जीएसटी GST (18%) : 340,474.576 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 (100%) : 340,474.576 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	2,232,000

एचएसएन कोड HSN Code: HSN not specified by seller				2 (0%) : 0			
कुल ऑर्डर मूल्य Total Order Value (in INR)						23,647,000	
परिषिती विवरण Consignee Detail							
क्र.सं. S.No	परिषिती 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 : con11.rcflr.mh@gembuyer.in संपर्क Contact : 022-25522339- जीएसटीआईएन GSTIN :- पता Address : CHIEF MANAGER STORES MAHUL ROAD RCF GATE NO 2 CHEMBUR MUMBAI, MUMBAI, MAHARASHTRA-400074, India	6.6KV HT Panels	-	1	10-Jun-2024	30-Dec-2024	
Product Specification for 6.6KV HT Panels							
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value		
Custom Specification		Custom Specification			Yes		
उपरोक्त मद के लिए स्थापना कमीशनिंग और परीक्षण (आईसीटी) विवरण Installation Commissioning and Testing (ICT) details for the above item::							
% of Product Cost Payable on Product Delivery		90 %					
Min Cost Allocation for ICT as a % of product cost		8.59 %					
Number of days allowed for ICT after site readiness communication to seller		30 Days					
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:							
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/76/40/115/CatalogAttrs/SpecificationDocument/2021/10/7/2021_10_07_15_15_56_ht-panels-catalogue_2021-10-07-15-16-03_ce3f8d78a5c18b5f315352fbdc1af31e.pdf					
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:							
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/111243/54/78/703/CatalogAttrs/SpecificationDocument/2023/6/30/techcatalogue_2023-06-30-16-46-35_609be221e7aed89dd8e86197ebc80933.pdf					
ईपीबीजी विवरण ePBG Detail							
सलाहकार बैंक Advisory Bank :				State Bank of India			
ईपीबीजी प्रतिशत (%) 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							
आरसीएम/एफसीएम के संबंध में सामान्य खंड General Clauses w.r.t RCM/FCM							
<p>1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.</p> <p>2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.</p> <p>3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.</p> <p>4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.</p> <p>5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.</p>							
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:

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 %.

2.2 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.3 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.

2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

NOTE:

Guarantee Period - 18 month from the date of supply or 12 month from the date of installation whichever is earlier.

Bidder shall confirm they have quoted lumpsum value inclusive of all taxes freight packing forwarding etc. and rates for Item No. 1 and 2 of [PRICE BID FORMAT FOR 3.3 KV SWITCHGEAR](#) Including supply of Complete switchgear and Supply of spares as per Pt.No 2.31 of technical catalogue.

Bidder shall confirm they have quoted lumpsum value inclusive of all taxes freight packing forwarding etc. and rates for Item No. 3 and 4 of [PRICE BID FORMAT FOR 3.3 KV SWITCHGEAR](#) Including charges for erection, testing & commissioning as per Pt.No 2.27 of technical catalogue.

Payment Terms.

Payment terms for supply: 90% payment along with 100% taxes & duties will be released within ten (10) days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of supply portion bills.

Balance 10% payment will be released within ten (10) days of issue of ICT consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of ICT portion bills. However, if installation is getting delayed beyond 6 months on account of RCF, remaining 10% payment for supply portion shall be released against separate bank guarantee (valid for guarantee period plus grace period) for value of 100% of 10% of supply portion. 6 months' time shall be calculated from the date of last material entry in the RCF. The rates for installation shall be valid for 18 months from date of supply of material to RCF store.

"BUYER ADDED SPECIFIC ATC"

BID SELECTION CRITERIA

(Offers which do not contain any of the supporting documents required to satisfy below points shall be out rightly rejected)

Technical Pre-qualification Criteria :

Followings are the criterion for selection / pre-qualification of the vendors for the subject procurement of 1200 AMPS, 150 MVA, 40 KA, 3.3 KV SWITCH GEAR.

- The Bidder must be original equipment manufacturer (OEM) having manufacturing base in India. The bidder must be OEM of vacuum circuit breakers & standard switch gear components with complete back up of design & technical assistance.
- Bidder shall submit documentary evidence for OEM of vacuum circuit breakers & standard switchgear components.
- Bidder have manufactured & supplied 3.3 KV, 1200 AMPS, 150 MVA, 40 KA 3 Sec. Short circuit or higher rating switchgear of following values during last seven years. Bidder shall submit copy of purchase orders as a documentary proof of having supplied such switchgear.

Bidder shall submit documentary evidence for successful installation & commissioning of switchgear. The documentary evidence for successful installation & commissioning of switchgear shall be of submitted P.O copies only.

- Bidder shall enclose concerned client list along with their details (i.e. Company name, address, telephone nos. and Contact person name etc.)
- Copy of following Type test certificates on bidder name from KEMA/CESI/PEHLA/CPRI/ERDA/ASTA/PQR/KERI/VOLTA shall be furnished along with offer.

11. Lightning Impulse Voltage Withstand test on breaker and panel. HV 1 min Power freq. withstand voltage on breaker and panel.

12. Short time and Peak withstand current.

13. Short circuit test for 40 KA, 3 seconds.

14. Phase breaking capacity.

15. Temperature rise test.

16. Ingress test IP 4X.

17. Breaker Mechanical Endurance test.

18. The bidder shall indicate their service capability & after sales service availability for minimum 10 Years.

The vendor will be pre-qualified for the above job based on above criteria and offers of only those bidders who satisfy these criteria shall be considered.

19. Commercial Criteria: Average Annual financial turnover :

Average Annual financial turnover during the last 3 years, ending 31st March of the previous financial year, should be at least Rs. 480 Lakhs of the estimated cost. In addition to above, however, party should have at least Rs. 60 Lakhs turnover in each Financial Year (of estimated contract value) in the last three years.

Note : Certificate / document issued by Chartered Accountant with UDIN number will be valid and accepted .

Financial Year	Amount (Rs.)

	2019-20	
	2020-21	
	2021-22	

20. Condition in support of Financial Soundness:

To submit any one of the following financial document, issued within the last one year from the last scheduled date of submission of tender for a minimum value of Rs. 96 Lakhs

A. Valid Financing/Credit limits from banks or

B. Valid credit ratings from reputed institution such as CRISIL, ICRA etc., or

C. Bankers solvency certificate from reputed bank issued within the last one year.

No solvency documents will be accepted bearing date subsequent to last scheduled date of submission of tender

Solvency document should be addressed to 'Rashtriya Chemicals and Fertilizers Limited' or 'Whomsoever Concerned' or 'Bidder Name' only.)

Please note and confirm acceptance of following clauses

Security Deposit Clause:

Successful bidder will have to submit the security deposit for 10% of total contract value within 15 days from receipt of P.O in the form of bank guarantee as per RCF format from RCF's approved list of Bankers from RCF approved banker covering the delivery period plus 3 months.

Performance Guarantee Clause:

Successful bidder will have to submit Performance Bank Guarantee equivalent to Security Deposit within 15 days from the date of supply of material in the form of bank guarantee as per RCF format from RCF approved banker covering the period of 21 months from the date of supply or 15 Months from the date of Installation, whichever is earliest.

In case of difference between the quotes of L1 and L2 bidders is more than 20% and there are 3 or more technically and commercially qualified bidders, then the successful bidder has to furnish SD/PBG for 20% amount. Successful bidder will have to submit Performance Bank Guarantee equivalent to Security Deposit within 15 days from the date of supply of material in the form of bank guarantee as per RCF format from RCF approved banker covering the period of 21 months from the date of supply or 15 Months from the date of Installation, whichever is earliest.

2.5 Buyer Added Bid Specific ATC:

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

2.6 Warranty:

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.7 Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

2.8 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.

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.