

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687746236034

अनुबंध तिथि | Contract Generated Date : 27-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4582898](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Chemicals and Fertilizers विभाग Department : Department of Fertilizers संगठन का नाम Organisation Name : Rashtriya Chemicals and Fertilizers Limited (RCF) कार्यालय क्षेत्र Office Zone : RCF TR HOD MES	पद Designation : Dy Manager cc संपर्क नंबर Contact No. : 022-25522458- ईमेल आईडी Email ID : buycon186.rcflr.mh@gembuyer.in जीएसटीआईएन GSTIN : 27AAACR2831H1ZK पता Address : RCF Ltd. , Mahul road chembur, MUMBAI, MAHARASHTRA-400074, 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: ED (O) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: ED (O)	भुगतान का तरीका Role: PAO भुगतान का तरीका Payment Mode: Offiine पद Designation : Account Officer ईमेल आईडी Email ID : pay1.rcflr.mh@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: RCF Ltd. , Mahul road chembur, Mumbai, MAHARASHTRA-400074, India

परेषिती विवरण Consignee Details		सेवा विवरण Service Description
क्र.सं. S.No	परेषिती नाम & पता Consignee Name & Address	
1	संपर्क Contact : - ईमेल आईडी Email ID : buycon42.rcflr.mh@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : RCF Ltd. , Mahul road chembur, MUMBAI, MAHARASHTRA-400074, India	Repair, Maintenance and Installation of Plant/ Systems/Equipments - Manufacturing Unit; 2324 1195 Total price including all applicable taxes duties for Interconnection of BFW Outlet line CBD flash steam line and HP heater condensate line in Boiler..

सेवा प्रदाता विवरण Service Provider Details	
जेम विक्रेता आईडी GeM Seller ID :	HFUT210002106764
कंपनी का नाम Company Name :	BOILER TUBULARS & BRICKS
संपर्क नंबर Contact No. :	09819038754
ईमेल आईडी Email ID :	boilertubulars@rediffmail.com
पता Address :	ROOM NO.3,, 1ST FLOOR, SULTAN ANNEXE, 168 LBS MARG., KURLA WEST, MUMBAI, MAHARASHTRA-400070, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-MH-19-0158946
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	27AAAFB3140N1ZL (R) , (M)

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

सेवा विवरण | Service Details

सेवा प्रारंभ दिनांक (नवीनतम) | Service Start Date (latest by): 30-Jun-2024 सेवा समाप्ति तिथि | Service End Date : 29-Jun-2025

श्रेणी नाम | Category Name : Repair, Maintenance and Installation of Plant/ Systems/Equipments

बिलिंग चक्र Billing Cycle: monthly		Project based requirement (quantity to be kept as 1)	Lumpsum price for Repair and Maintenance work as per Buyer's Requirement
विवरण Description			
Type of Premise	Manufacturing Unit	1	2176446.28
Type of Item/Product/System to be repaired	2324 1195 Total price including all applicable taxes duties for Interconnection of BFW Outlet line CBD flash steam line and HP heater condensate line in Boiler 2 3 in SGP at RCF Trombay Unit		
Consumables to be provided by	AS PER SCOPE OF WORK TECHNICAL BID		
Spare parts to be provided by	AS PER SCOPE OF WORK TECHNICAL BID		
Estimated Cost of Spare/Consumables/Items on Reimbursement basis in Rs (please input 0 if not applicable)	0		

कुल राशि (सूत्र) | Total Amount (Formula) :

(Lumpsum price for Repair and Maintenance work as per Buyer's Requirement+Estimat ed Cost of Spare/Consumables/Items on Reimbursement basis in Rs (please input 0 if not

applicable))

ऐडऑन के बिना कुल मूल्य Total Value without Addons(INR)	2176446.28
कुल ऐडऑन मूल्य Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य Total Value Including Addons(INR)	2176446.28

कर द्विभाजन | Tax Bifurcation

विशिष्ट Particular	जीएसटी GST (18%)	जीएसटी उपकर 1 GST Cess 1 (0%)	जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST (100%)	जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%)
Repair, Maintenance and Installation of Plant/ Systems/Equipments	332000.28	0	332000.28	0

अनुबंध की राशि | Amount of Contract

सभी शुल्क और करों सहित कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes(INR)	2176446.28
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मूल्य विभाजन की पेशकश की | Price Break up offered : [प्राइज ब्रेक अप ऑफ़र किए गए दस्तावेज़ लिंक](#) | Price Break up offered Document link

एसएलए विवरण | SLA Details

PREAMBLE:

- Repair and Maintenance of Plant/ Systems/Equipments Service contracts placed through GeM shall be governed by the following set of Terms and Conditions:
- General terms and conditions for Goods and Services;
 - Service Specific STC of Repair and Maintenance of Plant/ Systems/Equipments – as defined in Service Catalogue which includes SLA for the Service or Service for a particular product;
 - BID/Reverse Auction specific ATC
- Operation of the above terms and conditions are in reverse order of precedence i.e. ATC supplement Service Specific STC and GTC, however, Service Specific STC will prevail or supersede the GTC wherever there are any conflicting provisions.
- The above set of conditions along with the scope of supply including price as enumerated in the contract document shall be construed to be part of the contract.
- This document represents comprehensive Terms and Conditions governing the contract between the Buyer and Service Provider. The purpose of this document is to outline the scope of work, the Stakeholder's obligation and the terms and conditions of all services covered as mutually understood by the stakeholder
Agreement Overview: This Agreement represents the Special Terms and Conditions (STC) and the Service Level Agreement (SLA) between the Buyer and SPA providing the Repair and Maintenance of Plant/ Systems/Equipments.

STC of this Service will be attached by the Buyer during Bid creation and that will become the part of the Contracts.

शुद्धिपत्र | Corrigendum

- तक बढ़ाया गया | Extended Upto : 2024-03-04 15:00:00
- तक बढ़ाया गया | Extended Upto : 2024-03-11 10:00:00
- तक बढ़ाया गया | Extended Upto : 2024-03-18 10:00:00

अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार | Additional Required Data/Document(s) : Buyer

- Buyer to mention scope of work : [click here](#)
- Any other details to be mentioned by buyer for repair work : [click here](#)

अतिरिक्त डेटा/दस्तावेज़ : विक्रेता | Additional Data/Document(s) : Seller

- Certificate (Requested in ATC) : [click here](#)
- Documentary Evidence To Be Submitted By Service Provider : [click here](#)

मूल्य द्विभाजन एक्सेल फ़ाइल विवरण | Price Bifurcation Excel File details: [Price Break up-2324-1195](#)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%) :	NA

आरसीएम/एफसीएम के संबंध में सामान्य खंड | General Clauses w.r.t RCM/FCM

- 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.
- 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.
- 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.
- 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.
- 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.

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 *Payment:*

PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

2.2 *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.

2.3 *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 100% of total value.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।

Note: This is system generated file. No signature is required.