अनुबंध | Contract

अनुबंध क्रमांक | Contract No: GEMC-511687786284258
अनुबंध तिथि | Contract Generated Date : 29-Jun-2024
बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: GEM/2024/B/4892990

संगठन विवरण | Organisation Details

प्ररूप | Type :	Central PSU
मंत्रालय | Ministry :	Ministry of Mines
विभाग | Department :	HINDUSTAN COPPER Limited
संगठन का नाम | Organisation Name :	HINDUSTAN COPPER Limited
कार्यालय क्षेत्र | Office Zone:	KOLKATA CORPORATE OFFICE

खरीदार विवरण | Buyer Details

पद | Designation :	Senior Manager Materials and Contracts
संपर्क नंबर | Contact No. :	07637-257042-
ईमेल आईडी | Email ID :	bycon2.hcl.malanjkhd@gembuyer.in
जीएसटीआईएन | GSTIN :	23AAACH7409R1Z9
पता | Address :	Malanjkhand Copper Project, Dist- Balaghat, Madhya Pradesh- 481116, BALAGHAT, MADHYA PRADESH-481116, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval:	General Manager
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval :	General Manager

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role:	PAO
भुगतान का तरीका | Payment Mode:	Internet Banking
पद | Designation :	Chief Manager Finance
ईमेल आईडी | Email ID :	pao1.hcl.taloja@gembuyer.in
जीएसटीआईएन | GSTIN :	23AAACH7409R1Z9
पता | Address:	Malanjkhand Copper Project, Dist- Balaghat, Madhya Pradesh- 481116, Balaghat, MADHYA PRADESH-481116, India

परेषिती विवरण | Consignee Details

क्र.सं. | S.No	परेषिती नाम & पता | Consignee Name & Address	सेवा विवरण | Service Description
1	संपर्क | Contact : 07637-257042- ईमेल आईडी | Email ID : bycon2.hcl.malanjkhd@gembuyer.in जीएसटीआईएन | GSTIN : 23AAACH7409R1Z9 पता | Address : Malanjkhand Copper Project, Dist- Balaghat, Madhya Pradesh- 481116, BALAGHAT, MADHYA PRADESH-481116, India	Custom Bid for Services - M18183 Renovation of toilet at ground floor Integrated Lab building of Malanjkhand Copper Project

सेवा प्रदाता विवरण | Service Provider Details

जेम विक्रेता आईडी | GeM Seller ID :	EVJX230008980504
कंपनी का नाम | Company Name :	RAZA CONSTRUCTION AND MEDITRADE
संपर्क नंबर | Contact No. :	07000208735
ईमेल आईडी | Email ID :	razaconst69@gmail.com
पता | Address :	WARD NO 04,SHASHTRI BRIDGE,BAIHAR CHOWKI,BALAGHAT, Balaghat, MADHYA PRADESH-481001, -
एमएसएमई सत्यापित | MSME verified :	Yes
एमएसएमई पंजीकरण संख्या | MSME Registration number :	UDYAM-MP-06-0000840
एमएसई सामाजिक श्रेणी | MSE Social Category :	OBC
एमएसई लिंग श्रेणी | MSE Gender :	Male
जीएसटीआईएन | GSTIN:	23AWYPK0435H2ZE (R)

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

सेवा विवरण | Service Details

सेवा प्रारंभ दिनांक (नवीनतम) | Service Start Date (latest by): 06-Jul-2024 **सेवा समाप्ति तिथि | Service End Date :** 05-Sep-2024

श्रेणी नाम | Category Name : Custom Bid for Services

बिलिंग चक्र | Billing Cycle: monthly

विवरण | Description		The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Lumpsum Cost of Service in totality
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	M18183 Renovation of toilet at ground floor Integrated Lab building of Malanjkhand Copper Project	1	175808
Regulatory/ Statutory Compliance of Service	YES		
Compliance of Service to SOW, STC, SLA etc	YES		

कुल राशि (सूत्र) | Total Amount (Formula) :
(1*Lumpsum Cost of Service in totality)

ऐडऑन के बिना कुल मूल्य | Total Value without Addons(INR)	175808
कुल एडऑन मूल्य | Total Addon Value(INR)	0

ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	175808

अनुबंध की राशि|Amount of Contract

सभी शुल्क और करों सहित कुल अनुबंध मूल्य|Total Contract Value Including All Duties and Taxes(INR)	**175808**

मूल्य विभाजन की पेशकश की|Price Break up offered : प्राइज़ ब्रेक अप ऑफ़र किए गए दस्तावेज़ लिंक|Price Break up offered Document link

एसएलए विवरण|SLA Details

Preface : Agreement representing a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Service Provider has been uploaded in bid section . The purpose of the agreement uploaded is to facilitate implementation of Services intended by the Buyer . Each documents as uploaded by buyer should be read in totality to conclude the requirement of Custom e Bid floated on portal .

The Agreement uploaded in bid section will generally contain the Scope of Work, (SOW) , stakeholder's obligations, Special Terms and Conditions (STC) related to service delivery as formulated by the Buyer and Payment Terms etc of the service for mutual understanding of the stakeholders. The Agreement remains valid till completion of Scope of Services or end of contractual duration (whichever is earlier) unless either superseded by a revised agreement mutually endorsed by the stakeholders or terminated by either of the parties thereof.

Guiding Principle : The Services contracts placed shall be governed by following set of Terms and Conditions :

1. General Terms and Conditions for Goods and Services;
2. Buyer's Formulated Service Specific STC including the Service Level Agreement (SLA) for the service as uploaded with the bid in form of suitable matching document ,

The above terms and conditions are in reverse order of precedence .Service specific STC supersede GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with scope of work and service level agreement as enumerated in the document shall be construed to be part of the Contract between Buyer and Service Provider.

Intended Objectives And Goals of SLA : The objective of Agreement (SLA) as uploaded in bid section is to ensure that all the commitments and obligations are in place to ensure consistent delivery of service to buyer by service provider. Generally The goals of an Agreement are to:

1. Provide clear reference to service ownership, accountability, roles and/or responsibilities of both parties
2. Present a clear, concise and measurable description of service offered to the buyer
3. Establish Terms and Conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified
4. To ensure that all the parties understand the consequences in case of termination of services due to any of the stated reasons
5. The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders.

Parties To The Agreement

The main stakeholders associated with this agreement are:

1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed.
2. Service Provider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, assignees, successors and nominees as described in the agreement

The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level /penalties in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders would have read and understood the same before signing the SLA document.

ADVISORY WITH RESPECT TO SCOPE OF SERVICE

Scope of Work (SOW) is the most important & crucial component of any bidding process. It is for this that the whole bidding process is entered upon to execute the scope of work and deliver outcomes that the Government strives for. Scope of work directly affects the performance of contract therefore utmost care should be taken to aboid ambiguity with respect to deliverable .

For example , in case of Complex / Intricate Consulting Services , Some key guiding principles for drafting scope of work may be as under :

- "Detailed" specification of requirements is extremely critical – please ensure that even standard assumptions on scope of work are laid down and described .
- Make sure that specifications are endorsed by key stakeholders .
- Identify mandatory and non-mandatory requirements in scope of work · It should clearly provide the outcomes expected from solution/service delivery .
- The scope of work should mention what the outcome is based upon – time or material?
- A check should be made that the final specification of requirements :(a) addresses the targeted outcomes and business objectives . (b)meets the agreed stakeholder needs (c) covers whole-of-life of the contract deliverables .
- The objective, structure and expected set of contents of each knowledge item/deliverable should be laid down, in as much detail as possible, rendering the best level of clarity to it.
- The coverage of services needed in the form of activities like client visits, geographies to be studied, stakeholder meetings / interviews / workshops to be conducted, must be detailed out to avoid delivery compromises .
- Buyer must ensure that the service provider complies with the Rule 144(xi) of General Financial Rules (GFR), 2017 and the product supplied, if any, must also comply with Make In India guidelines of DPIIT"

Important Note : Buyers authorities are advised to upload GAR report positively and without fail at appropriate place to ensure process complinace . Buyer may indicate about requirement Past Experience if so required by uploading the same at time of bid creation including approval of their competent authority . Service Providers's response may be assessed atime of technical evaluation.

Price Variation Clause:
"It is advisable to include Price Variation Clause in the long term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."

शुद्धिपत्र|Corrigendum

1. **तक बढ़ाया गया|Extended Upto :** 2024-05-21 15:00:00

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

1. **Scope of Work :** click here
2. **Service Level Agreement (SLA) :** click here
3. **Payment Terms :** click here

4. GEM Availability Report (GAR) : click here

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

1. Certificate (Requested in ATC) : click here
2. Compliance Documents In Respect Of Pqc And Itb : click here
3. Compliance Documents In Respect Of Sow Etc :click here
4. Compliance Document In Respect Of Registration And Certification Of Service Provider Entity :click here
5. Compliance Document In Respect Of Approach & Methodology : click here

मूल्य द्विभाजन एक्सेल फ़ाइल विवरण | Price Bifurcation Excel File details: PRICE BREAKUP

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 *Buyer Added Bid Specific ATC*:
Buyer Added text based ATC clauses

10. Bidder to note that Buyer added Bid Specific Terms and Conditions (ATC) in GeM Portal shall supersede any other T&C of Bid document of GeM Portal.

11. It is being construed that all T&C of bid document are acceptable to the Bidder upon submission of bid . Bidder shall upload certification for the same along with the offer (Annexure V). In absence of the certification, HCL reserves the right to reject the offer.

12. Bidders to ensure that qualifying documents indicated under Pre-Qualification Criteria are to be submitted along with the offer in one instance. HCL reserves the right to reject any requests against submission of shortfall documents post opening of techno-commercial bid.

13. GeM ePBG format is not acceptable. Bidder to submit Bank Guarantee as per HCL format only in accordance with clause no. 30 of Buyer added Bid Specific Terms and Conditions (ATC).

20. PRE- QUALIFICATION CRITERIA

–

20.1 Average annual financial turnover not less than Rs. 0.47 Lacs during preceding three years ending 31st March, 2023. Bidders shall submit sealed & signed audited P&L Statement or Turnover Certificate issued by Chartered Accountant in proof of the above.

20.2 Experience of having successfully completed Civil works during last seven years ending prior to month of tendering (the proof of which in the form of Work Order Copy & Work Completion Certificate is to be submitted along with the tender), should be either of the following:

Three completed Civil works of basic value not less than Rs. 0.63 Lacs each.

OR

Two completed Civil works of basic value not less than Rs. 0.79 Lacs each.

OR

One completed Civil work of basic value not less than Rs. 1.26 Lac.

For a PSU, MES, Railways, CPWD and other Government Agency/Undertaking or private company having Company Identification Number.

Note:- Bidder has to submit Work Completion Certificate along with the submitted Work Order. Bidder should ensure that the Work Completion Certificate comprise the contents preferably as per Appendix-I.

.

2.2 *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।

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