

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687796728485

Generated Date | अनुबंध तिथि: 10-Mar-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2022/B/2781150](#)

Organisation Details | संगठन विवरण

Type | प्ररूप: Central PSU
Ministry | मंत्रालय: Ministry of Power
Department | विभाग: POWER GRID Corporation OF INDIA Limited
Organisation Name | संगठन का नाम: POWER GRID Corporation OF INDIA Limited
Office Zone | कार्यालय क्षेत्र: Corporate Office Gurgaon

Buyer Details | खरीदार विवरण

Designation | पद: Ch Mgr
Contact No. | संपर्क नंबर: 0522-2205115-318
Email ID | ईमेल आईडी: buyer174.pgclil.up@gembuyer.in
GSTIN | जीएसटीआईएन: 09AAACP0252G2ZQ
Power Grid Corporation of India Limited, Northern Region - III,
Regional Head Quarter, Plot No. 2A/INS 02, Awadh Vihar
Address | पता: Yojana, Amar Shaheed Path, Lucknow - 226002 Uttar Pradesh,
LUCKNOW, UTTAR PRADESH-226001, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति: No
Designation of Administrative Approval | प्रशासनिक अनुमोदन का पदनाम: Ch. GM
Designation of Financial Approval | वित्तीय अनुमोदन का पदनाम: Sr. GM

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role: PAO
Payment Mode | भुगतान का तरीका: PGCIL
Designation | पद: Chief Manager
Email ID | ईमेल आईडी: pao56.pgclil.up@gembuyer.in
GSTIN | जीएसटीआईएन: 09AAACP0252G2ZQ
Power Grid Corporation of India Limited, Northern Region - III,
Regional Head Quarter, Plot No. 2A/INS 02, Awadh Vihar
Address | पता: Yojana, Amar Shaheed Path, Lucknow - 226002 Uttar Pradesh,
LUCKNOW, UTTAR PRADESH-226001, India

Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी: 556C200001312592
Company Name | कंपनी का नाम: SAVITA OIL TECHNOLOGIES LIMITED
Contact No. | संपर्क नंबर: 08447038293
Email ID | ईमेल आईडी: tomktg@savita.com
Address | पता: 66/67, Nariman Bhavan, Nariman Point, Mumbai,
Mumbai, MAHARASHTRA-400021, -
MSME verified | एमएसएमई सत्यापित: No
MSME Registration number | एमएसएमई पंजीकरण संख्या: -
GSTIN | जीएसटीआईएन: 27AAACS7934A1Z

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

Product Details | उत्पाद विवरण

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	<p>Product Name उत्पाद का नाम: TRANSOL As per Powergrid Technical Specifications (Attached) Insulating Oil For Transformer As Per POWERGRID TS Brand ब्रांड: TRANSOL Brand Type ब्रांड प्रकार: Registered Brand Catalogue Status कैटलॉग की स्थिति: OEM verified catalogue Selling As कैसे बेचा जा रहा है: OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: Insulating Oil For Transformer As Per POWERGRID TS (Q3) Model मॉडल: Insulating Oil For Transformer As Per POWERGRID TS HSN Code एचएसएन कोड: 27101989</p>	100,000	liter	166.5	NA	16,650,000
Total Order Value कुल ऑर्डर मूल्य (in INR)						16,650,000

Consignee Detail | परेषिती विवरण

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद : - Email ID ईमेल आईडी : con166.pgcil.up@gembuyer.in Contact संपर्क : - GSTIN जीएसटीआईएन : - Address पता : Power Grid Corporation of India Ltd, Rihand HVDC Station, Inside NTPC RhSTP Plant premise, Rihandnagar, Post. Bijpur, Distt. Sonbhadra, U.P. - 231223, SONBHADRA, UTTAR PRADESH-231223, India	TRANSOL As per Powergrid Technical Specifications (Attached) Insulating Oil For Transformer As Per POWERGRID TS	-	100,000	10-Mar-2023	09-May-2023

Product Specification for TRANSOL As per Powergrid Technical Specifications (Attached) Insulating Oil For Transformer As Per POWERGRID TS

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Generic	Technical Specifications and Requirement of the products	As per Powergrid Technical Specifications (Attached)
	Oil Classification	Unused Inhibited Insulating Oil
	Compliance to all clauses of specifications and requirement mentioned in document	Yes
Packaging	Mode of packing	Packed in Non Returnable ISI Marked New Steel Drums
	Standard Capacity	210 Liters Per Drum
Test Reports	Agreed to furnish all the test reports and certificates to buyer / consignee on demand	Yes
	Availability Of Test Report To Prove Conformity of the Product To Specification	Manufacturer In House Test

Seller Specification Document | विक्रेता विशिष्टता दस्तावेज़:

1. Applicable Specification Document	mkp.gem.gov.in/uploaded_documents/cms/tp/home_fuel_lubr_lubr_insu/51/16/877/CategorySchema/q_r_spcn_document/2020/12/14/powergrid_spec_2020-12-14-11-45-39_ee4acf506ffdb0420ff7af68c08b9433.pdf
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Corrigendum | शुद्धिपत्र

- Extended Upto | तक बढ़ाया गया : 2023-01-16 11:00:00
- GeM-Bidding-Corr-4050539-3.pdf : [click here](#) | यहाँ क्लिक करें

Buyer added Bid Specific Additional Scope of Work | खरीदार द्वारा जोड़ी गई बोली का विशिष्ट अतिरिक्त कार्य

S.No क्र.सं.	Document Title दस्तावेज़ का शीर्षक	Description विवरण	Applicable i.ro. Items लागू आईआरओ सामान
1	Volume-I View	IFB, BDS, QR, GCC, SCC and Forms & Procedures	Insulating Oil For Transformer As Per POWERGRID TS(100000)
2	Volume-II View	Technical Specifications	Insulating Oil For Transformer As Per POWERGRID TS(100000)
3	Volume-III View	Attachments 1 to 7	Insulating Oil For Transformer As Per POWERGRID TS(100000)

ePBG Detail | ईपीबीजी विवरण

Advisory Bank सलाहकार बैंक :	State Bank of India
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :	3.00
The bidder shall furnish ePBG as applicable as per bid's terms and conditions बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा	

Terms and Conditions | नियम और शर्तें

1. General Terms and Conditions-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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

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](#).

2.2 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:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.4 Scope of Supply:

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

2.5 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.

2.6 Purchase Preference (Centre):

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

2.7 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

POWER GRID CORPORATION OF INDIA LIMITED
payable at
LUCKNOW

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.8 Forms of EMD and PBG:

Bidders can also submit the EMD with Banker's Cheque in favour of

POWER GRID CORPORATION OF INDIA LIMITED
payable at
LUCKNOW

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.9 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

POWER GRID CORPORATION OF INDIA LIMITED
payable at
LUCKNOW

. 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.

2.10 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Inspection at site.

Clarification-1 and Amendment-1

Clarification-01 against "Procurement of Transformer oil at HVDC Rihand." GeM Bid No. GEM/2022/B/2781150)"

ANNEXURE-A

Query No	Clause Number/Subject	Description of Query by the Bidder	Existing Provision in bidding Document	Clarification
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1.	Section-V : SCC Cl. 20	<p>"Latent defect" clause wherein you have mentioned that " The Supplier's liability for latent defects warranty shall be limited to period of 5 years from the end of Defect Liability Period/ Warranty period."</p> <p>We wish to inform you that Latent defect clause is not applicable for transformer oil. Hence it is requested to please amend your specification to proceed further.</p>	The Contractor's liability for latent defects warranty shall be limited to period of five (05) years from the end of Defect Liability Period.	Attached as Amendment-I (Annexure B)
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Amendment-01 against "Procurement of Transformer oil at HVDC Rihand." GeM Bid No. GEM/2022/B/2781150)

ANNEXURE-B

S.No	Clause Ref. No. in the Bidding Document	Existing provision in the Bidding Documents	As per Amendment-01
1.	Section-V : SCC Cl. 20	The Contractor's liability for latent defects warranty shall be limited to period of five (05) years from the end of Defect Liability Period.	NOT APPLICABLE

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

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।