

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687728677221

अनुबंध तिथि | Generated Date : 06-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4199800](#)

अनुसूची नाम | Schedule Name: Item-3

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central PSU मंत्रालय   Ministry : Ministry of Petroleum and Natural Gas विभाग   Department : GAIL India Limited संगठन का नाम   Organisation Name : GAIL India Limited कार्यालय क्षेत्र   Office Zone : ORISSA	पद   Designation : Sr Officer CnP संपर्क नंबर   Contact No. : 0674-2972116-978 ईमेल आईडी   Email ID : buycon290.gil.mp@nic.in जीएसटीआईएन   GSTIN : 21AAACG1209J1Z8 पता   Address : 610-612, UTKAL SIGNATURE, NH-5, PAHALA, BHUBANESHWAR, KHORDA, ODISHA-752101, 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 : Sr. Manager वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Senior Officer	Role: PAO भुगतान का तरीका   Payment Mode: GAIL पद   Designation : PAYING AND ACCOUNTS OFFICER ईमेल आईडी   Email ID : pao1.gail.mh.or@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : 610-612, UTKAL SIGNATURE, NH-5, PAHALA, BHUBANESHWAR, Khurda (khordha), ODISHA-752101, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 22F1180000094675 कंपनी का नाम   Company Name : UNITED FIRE EQUIPMENTS PRIVATE LIMITED संपर्क नंबर   Contact No. : 09811172252 ईमेल आईडी   Email ID : ufe126@gmail.com पता   Address : B-38,,MANGOLPURI, INDUSTRIAL AREA, PHASE-II,, DELHI, DELHI-110034, - एमएसएमई सत्यापित   MSME verified : Yes एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-DL-06-0007057 एमएसएमई सामाजिक श्रेणी   MSE Social Category : General एमएसएमई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 07AAACU0169P1ZZ

\*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 : NA

#	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 : DCP FIRE EXTINGUISHER 75 KG 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 : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	38	EACH	14,278	NA	542,564
कुल ऑर्डर मूल्य   Total Order Value (in INR)						542,564

परोक्षिती विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिलीवरी के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
	पद   Designation : -					

1	ईमेल आईडी   Email ID : con5.gxixl.kl@gembuyer.in संपर्क   Contact : 0674-2313968- जीएसटीआईएन   GSTIN : - पता   Address : GAIL (India) Limited, Receiving Terminal, Cuttack - Paradip NH, Cuttack, Odisha, CUTTACK, ODISHA-754100, India	DCP FIRE EXTINGUISHER 75 KG	-	38	06-Feb-2024	22-Mar-2024
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## विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

**टिप्पणी | Note::** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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## 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	

## 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

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

#### 2.2 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.

#### 2.3 Buyer Added Bid Specific ATC:

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

#### 2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- Please ensure to go through attached GAIL tender document thoroughly. In case of any ambiguity or contradictions related to any of the provisions mentioned in GAIL tender document, GeM bid document, GEM GTC, GAIL GPC etc. the provisions mentioned in the attached GAIL tender document shall supersede and prevail over any other condition.
- Submit all Forms and Formats of the tender document duly filled, signed and stamped.
- Refer Section-II of GAIL tender document for Bid evaluation criteria and submit the documents accordingly. Those provisions shall supersede any other provisions mentioned in bid document. Please ensure to go through the BEC thoroughly, Bidders not meeting the BEC criteria shall be rejected without assigning any reason.
- After award of contract in case of any variance in the terms and conditions between GeM Contract and SAP PO/LOA, the terms and conditions of SAP PO/LOA shall prevail.
- Bidder not eligible for EMD exemption must submit EMD, failure is submission of EMD is liable for rejection of the offer. The total EMD amount to be submitted shall be for all line items in total i.e. INR 39,500.00 irrespective of line items considered by the bidder for quoting.
- The detailed description and technical specification of all the items in the BOQ is given in the attached GAIL tender document. In case of any discrepancy/contradiction between the technical specifications mentioned in SOR/BOQ & Section VI of said tender document then the technical specification mentioned in the Section VI of said tender document shall supersede and prevail. Bidders to quote rate accordingly.

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.