अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687764873705

अनुबंध तिथि | Generated Date : 19-Feb-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2023/B/3996887</u>

अनुसूची नाम|Schedule Name:SRP Units along with Motors and VFD Panels

संगठन विवरण|Organisation Details

प्ररूप|Type : Central PSU

मंत्रालय|Ministry: Ministry of Petroleum and Natural Gas

विभाग|Department: NA

संगठन का नाम | Organisation Name : Oil and Natural Gas Corporation Limited

कार्यालय क्षेत्र|Office Zone: Mehsana Asset

खरीदार विवरण|Buyer Details

पद | Designation : MMO संपर्क नंबर | Contact No. : 02762-262252-

ईमेल आईडी|Email ID : buycon161.ongcl.gj@gembuyer.in

जीएसटीआईएन|GSTIN: 24AAACO1598A4ZQ

OFFICE OF I/C MM, CENTRAL STORES COMPLEX,

पता|Address : PALAVASANA,

MAHESANA, GUJARAT-384003, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम| ED-AM

Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval:

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: PAO भुगतान का तरीका| Payment Mode: ONGCOnline पद|Designation: DGM FA

ईमेल आईडी|Email ID : pao8.ongc.mehsana@gembuyer.in

जीएसटीआईएन|GSTIN : 24AAACO1598A4ZQ

OFFICE OF I/C MM, CENTRAL STORES COMPLEX,

पता|Address: PALAVASANA,

Mahesana, GUJARAT-384003, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID: 5D09190000864049

कंपनी का नाम|Company Name : SIMPLEX ENGINEERING & FOUNDRY WORKS PRIVATE LIMITED

संपर्क नंबर|Contact No.: 09229170103

ईमेल आईडी|Email ID : marketing@simplexengg.in

पता| Address : 65 Industrial Estate, Unit-1, Nandini Road, Bhilai,

Durg, CHHATTISGARH-490026, -

एमआईआई स्थिति| MII Status : True एमएसएमई सत्यापित|MSME verified : No एमएसएमई पंजीकरण संख्या|MSME Registration number : -

जीएसटीआईएन|GSTIN: 22AABCS4930P2Z6

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

ED-AM

वितरण निर्देश | Delivery Instructions : NA

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 : SRP Units API C-320D-256-120 along with Motors & VFD panels ब्रांड Brand : SIMPLEX 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 चतुर्थाश Category Name & Quadrant : SRP Units API C-320D-256-120 along with Motors & VFD panels (Q3) मॉडल Model: API C-320D-256-120 एचएसएन कोड HSN Code: HSN not specified by seller	93	set	5,544,000	NA	515,592,000
क	कल ऑर्डर मल्य Total Order Value (in INR)					515.592.000

परेषिती विवरण|Consignee Detail

क्र.सं. S.No	परेषिती 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 : con2.ongc.adi@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Incharge Receipt, Kalol, ONGC Kalol Stores, Ahmedabad, AHMEDABAD, GUJARAT-380005, India	SRP Units API C-320D- 256-120 along with Motors & VFD panels	-	35	19-Feb-2024	20-Mar-2025
2	पद Designation : - ईमेल आईडी Email ID : buyer30.ongc.cby@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Receipt Section, MM Main Warehouse, ONGC, Cambay Asset, P.O.Kansari, Khambhat - Dist. Anand, Gujarat M:7434859549, ANAND, GUJARAT-388630, India	SRP Units API C-320D- 256-120 along with Motors & VFD panels	-	5	19-Feb-2024	20-Mar-2025
3	पद Designation : - ईमेल आईडी Email ID : con74.ongcl.gj@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Incharge Receipt, Ankleshwar Store ONGC, Ankleshwar BHARUCH, GUJARAT-393010, India, BHARUCH, GUJARAT-393010, India	SRP Units API C-320D- 256-120 along with Motors & VFD panels	-	1	19-Feb-2024	20-Mar-2025
4	पद Designation : - ईमेल आईडी Email ID : bycon4.ongc.sibsgr@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : CENTRAL STORES, ONGC,SIVASAGAR, ASSAM-785640, SIBSAGAR, ASSAM-785640, India	SRP Units API C-320D- 256-120 along with Motors & VFD panels	-	4	19-Feb-2024	16-Oct-2024
5	पद Designation : - ईमेल आईडी Email ID : con49.ongcl.tn@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : THE IN-CHARGE RECEIPT, OIL AND NATURAL GAS CORPORATION LIMITED, VJ#5, CAUVERY ASSET, AYYANAR KOVIL STREET, BEHIND HOTEL KASIS, VIJAYAPURAM (TK), THIRUVARUR – 610 001. (TAMIL NADU), TIRUVARUR, TAMIL NADU-610001, India	SRP Units API C-320D- 256-120 along with Motors & VFD panels	-	10	19-Feb-2024	16-Oct-2024
6	पद Designation : - ईमेल आईडी Email ID : con79.ongcl.jh@nic.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Central Warehouse. CBM Asset. ONGC. Bokaro Industrial Area (BIADA). Phase-IV. PS-Balidih.Bokaro-827014 Jharkhand. Land Mark- Dalmia Cement Factory., DHANBAD, JHARKHAND-827014, India	SRP Units API C-320D- 256-120 along with Motors & VFD panels	-	4	19-Feb-2024	16-Oct-2024
7	पद Designation : - ईमेल आईडी Email ID : buycon416.ongcl.ap@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : ONGC Narsapur Stores, Narsapur, WEST GODAVARI, ANDHRA PRADESH-534275, India	SRP Units API C-320D- 256-120 along with Motors & VFD panels	-	4	19-Feb-2024	16-Oct-2024
8	पद Designation : - ईमेल आईडी Email ID : con6.ongc.agtl@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Central Stores Complex, MM Section, Badarghat, ONGC, WEST TRIPURA, TRIPURA, WEST TRIPURA, TRIPURA-799014, India	SRP Units API C-320D- 256-120 along with Motors & VFD panels	-	10	19-Feb-2024	16-Oct-2024
9	पद Designation : - ईमेल आईडी Email ID : con15.ongc.mehsana@gembuyer.in संपर्क Contact : 02762-262464- जीएसटीआईएन GSTIN : 24AAACO1598A4ZQ पता Address : OFFICE OF I/C MM, CENTRAL STORES COMPLEX, PALAVASANA, MAHESANA, GUJARAT-384003, India	SRP Units API C-320D- 256-120 along with Motors & VFD panels	-	20	19-Feb-2024	20-Mar-2025

Product Specification for SRP Units API C-320D-256-120 along with Motors & VFD panels

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रैता विशिष्टता दस्तावेज़|Seller Specification Document:

	37_5565873054a2b52c7888dbb1 13f00f25.pdf
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:	
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1594935/54/78/703/Catal ogAttrs/SpecificationDocument/2023/9/22/tech_specs_c320_srp_2023-09-22-13-18-23_e87721bd50a1c53f42a3 0bb6b951e934.pdf

शुद्धिपत्र|Corrigendum

1. तक बढ़ाया गया|Extended Upto: 2023-10-20 15:00:00

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

क्र.सं S.No	दस्तावेज़ का शीर्षक Document Title	विवरण Description	लागू आईआरओ सामान Applicable i.r.o. Items
1	Bid Evaluation criteria <u>View</u>	Bid Evaluation criteria	SRP Units API C-320D-256-120 Along With Motors & VFD Panels(93)
2	2 Warranty Guarantee terms Warranty Guarantee terms SF		SRP Units API C-320D-256-120 Along With Motors & VFD Panels(93)
3	Proforma of undertakings <u>View</u>	Proforma of undertakings	SRP Units API C-320D-256-120 Along With Motors & VFD Panels(93)
4	Annexure A <u>View</u>	Annexure A pertaining to Clause 4 of BEC	SRP Units API C-320D-256-120 Along With Motors & VFD Panels(93)
5	Annexure B <u>View</u>	Annexure B pertaining to Clause 4 of BEC	SRP Units API C-320D-256-120 Along With Motors & VFD Panels(93)
6	ONGC Integrity Pact <u>View</u>	ONGC Integrity Pact	SRP Units API C-320D-256-120 Along With Motors & VFD Panels(93)

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:

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

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form / Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.4 Generic

The buyer organization is an institution eligible for concessional rates of GST as notified by the Government of India. The goods for which bids have been invited fall under classification of GST concession and the conditions for eligibility of concession are met by the institution. A certificate to this effect will be issued by Buyer to the Seller after award of the Contract. Sellers are requested to submit their bids after accounting for the Concessional rate of GST.

Applicable Concessional rate of GST:

Notification No.and date:

08/2022

dated

13/07/2022

2.5 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.6 Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

Whereever Essentiality Certificate is applicable (PEL/ML), successful bidder should provide Proforma Invoice for processeing for EC application and material should be dispatche after receiving of EC rom DGH. In view of the same, an ATC may be incorporated in GeM, viz, "BIDDER/OEM must provide Proforma Invoice for processeing for EC application

days from date of issue of GeM Contract and material should be dispatche after receiving of EC rom DGH."

2.8 Scope of Supply:

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

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

Pre-dispatch inspection at manufacturers premises

Post Receipt Inspection at consignee site before acceptance of stores:

Not applicable

2.10 Inspection:

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment, While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

2.11 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Oil and Natural Gas Corporation Limited

Account No.

10195642361

IFSC Code

SBIN0007466

Bank Name

State Bank of India

Branch address

Palavasana, Mehsana, Gujarat

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.12 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). Online payment shall be in Beneficiary name

Oil and Natural Gas Corporation Limited

Account No.

10195642361

IFSC Code

SBIN0007466

Bank Name

State Bank of India

Branch address

Palavasana, Mehsana, Guiara

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

2.13 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. DISCLOSURE OF PRICES IN THE TECHNO-COMMERCIAL BID: Bidders should not indicate/disclose prices in techno-commercial (un-priced bid). In case bidders indicate/disclose prices in techno-commercial (un-pri ced bid) or at any stage before opening of price-bid, their bids shall be evaluated without giving any cogni zance to such prices. Evaluation will be done as per Price Evaluation Criteria of bid on the basis of prices q uoted in the price bid only. If the bidder has indicated/disclosed some price in techno-commercial bid (at t ec hno-commercial stage) or at any stage before opening of price bid, but has not indicated any price in its Price Bid, its offer shall be considered as without any price and thus shall be rejected and in no case price revealed in techno-commercial bid shall be considered for award.

2. Delivery Terms:

The complete quantity shall be delivered in two lots on FOR Destination basis as per work centre wise lots detailed in the bid document.

Lot 2 may be given in maximum three sub-lots.

3 PAYMENT TERMS:

100% payment shall be made after successful delivery of the material against the respective lot or sub-lot (wherever applicable) work-centre wise

Seller will submit their proper tax invoice as per requirements of GST rule on ONGC portal for payment i.e. https://vims.ongc.co.in/ for payment purpose . Along with above tax invoice, seller can also upload Ge M invoice generated on GeM portal as supporting document, however submitting proper tax invoice as per requirements of GST rule on ONGC portal for payment is necessary . In case bidder e-mail id & mobile no. is not correct on ONGC portal for payment i.e. https://vims.ongc.co.in/ then bidder will submit request on letter head to ONGC for same .

Note: Place of submission of EMD/ SD submitted in the form of Bank Guarantee is as follows: "Office of GGM-I/c (MM), Central stores complex ONGC Palavasana Mehsana Gujarat-384003"

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट 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.