

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687705756403

अनुबंध तिथि | Generated Date : 27-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4186387](#)

अनुसूची नाम | Schedule Name: Schedule 4, Schedule 2, Schedule 1, Schedule 5, Schedule 3, Schedule 6

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Petroleum and Natural Gas विभाग Department : NA संगठन का नाम Organisation Name : Hindustan Petroleum Corporation Ltd कार्यालय क्षेत्र Office Zone: Petroleum House	पद Designation : Manager 1 संपर्क नंबर Contact No. : -7032917079- ईमेल आईडी Email ID : con68.hpcl.ap@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Minor Projects, Technical Department, HPCL, Visakh Refinery, Malkapuram PO, Visakhapatnam-530011, VISAKHAPATNAM, ANDHRA PRADESH-530011, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: DGM-Materials वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Senior Manager - Project Finance	Role: PAO भुगतान का तरीका Payment Mode: HPCL पद Designation : Accounts Officer Project Finance ईमेल आईडी Email ID : pao2.hpcl.ap@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: HPCL, Visakh Refinery, PB No. 15, Malkapuram, Visakhapatnam-530011, Visakhapatnam, ANDHRA PRADESH-530011, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : O4JH210001941294 कंपनी का नाम Company Name : ROTORK CONTROLS (INDIA) PRIVATE LIMITED संपर्क नंबर Contact No. : 09840875582 ईमेल आईडी Email ID : Senthil.Ramanathan@rotork.com पता Address : 28B,AMBATTUR INDUSTRIAL ESTATE NORTH,Ambattur, Tiruvallur, TAMIL NADU-600098, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 33AAACR3438C1ZW

*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

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 : Supply of MOV actuator for 24 inch valve for Tank 120T214 ब्रांड Brand : Rotork 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: IQ एचएसएन कोड HSN Code: 8501	1	Each	436,256	NA	436,256
2	उत्पाद का नाम Product Name : Supply of MOV actuator for 12 inch valve for Tank 120T201H ब्रांड Brand : Rotork 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: IQ एचएसएन कोड HSN Code: 8501	1	Each	315,944	NA	315,944
3	उत्पाद का नाम Product Name : Supply of MOV actuator for 12 inch valve for Tank 120T204C ब्रांड Brand : Rotork 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	2	Each	315,944	NA	631,888

श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: IQ एचएसएन कोड HSN Code: 8501						
4	उत्पाद का नाम Product Name : Supply of MOV actuator for 16 inch valve for Tank 20D160 ब्रांड Brand : Rotork 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: IQ एचएसएन कोड HSN Code: 8501	2	Each	247,692	NA	495,384
5	उत्पाद का नाम Product Name : Supply of MOV actuator for 36 inch valve for Tank 120T201H ब्रांड Brand : Rotork 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: IQ एचएसएन कोड HSN Code: 8501	1	Each	479,391.09	NA	479,391.09
6	उत्पाद का नाम Product Name : Supply of MOV actuator for 24 inch HSD valve for Tank 120T214 ब्रांड Brand : Rotork 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: IQ एचएसएन कोड HSN Code: 8501	1	Each	445,743	NA	445,743
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,804,606.09
परेषिली विवरण Consignee Detail						
क्र.सं. S.No	परेषिली 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 : con761.hpcl.ap@gembuyer.in संपर्क Contact : -7842556213- जीएसटीआईएन GSTIN : - पता Address : HPCL, Visakh Refinery, PB No. 15, Malkapuram, Visakhapatnam-530011, VISAKHAPATNAM, ANDHRA PRADESH-530011, India	Supply of MOV actuator for 24 inch valve for Tank 120T214	-	1	27-Feb-2024	25-Jun-2024
		Supply of MOV actuator for 12 inch valve for Tank 120T201H	-	1	27-Feb-2024	25-Jun-2024
		Supply of MOV actuator for 12 inch valve for Tank 120T204C	-	2	27-Feb-2024	25-Jun-2024
		Supply of MOV actuator for 16 inch valve for Tank 20D160	-	2	27-Feb-2024	25-Jun-2024
		Supply of MOV actuator for 36 inch valve for Tank 120T201H	-	1	27-Feb-2024	25-Jun-2024
		Supply of MOV actuator for 24 inch HSD valve for Tank 120T214	-	1	27-Feb-2024	25-Jun-2024
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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responsible for providing genuine replacement supplies.

विनिर्देश | Specification2

विशिष्टता दस्तावेज़ | Specification Document

[क्रेता बीओक्यू दस्तावेज | Buyer BOO Document](#)

बीओक्यू विशिष्टता और सहायक दस्तावेज 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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विनिर्देश | Specification3

विशिष्टता दस्तावेज | Specification Document

ક્રેતા બીઓક્વ દસ્તાવેજ | Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज 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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विनिर्देश | Specification4

विशिष्टता दस्तावेज़ | Specification Document

[ક્રેતા બીઓક્યુ દસ્તાવેજ | Buyer BOQ Document](#)

बीओक्यू विशिष्टता और सहायक दस्तावेज 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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विनिर्देश | Specification5

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज | 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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विनिर्देश | Specification6

[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.

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.

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2023-11-24 15:00:00
2. तक बढ़ाया गया | Extended Upto : 2023-12-01 15:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

ICICI

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*

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 *Generic*

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

2.5 *Scope of Supply*

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

2.6 *Warranty*

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.7 *Buyer Added Bid Specific ATC*

Buyer Added text based ATC clauses

A. **HOW TO QUOTE:**

1. Vendor is requested to quote their rate as per the required technical specifications, terms and conditions mentioned in

the tender documents. In case of any deviations, vendor should submit the same in the Deviation List, failing which it shall be construed that all the terms and conditions are acceptable to the vendor.

2. Vendor shall quote unit rate against each line item, which shall be inclusive of all overheads, charges, any other duties and including applicable taxes (GST) for door delivery basis to HPCL - Visakh Refinery.
3. Declaration: During bid submission, vendor shall mandatorily upload a declaration that the rates quoted are inclusive of all the all overheads, charges, any other duties and including applicable taxes (GST).
4. Tender will be evaluated on Item Wise Evaluation basis.

B. SPECIAL CONDITION:

1. Only OEMs (Original Equipment Manufacturers) or authorized dealers for OEMs are eligible to participate. Participants (Other than OEM) are required to submit an authorized dealership certificate from the respective OEM as proof of authorization.
2. Bidder must submit following documents during bid, Non submission of below documents along with unpriced bid shall be liable for technical rejection.
 - a) Type test and Peso certification for offered product type.
 - b) Technical datasheet and product details of offered model against line item.
 - c) Self-attested PO copies related design, supply and commission of FLP electrical actuator at Hydro carbon plant such as Refinery / Petrochemical / Oil and gas platforms/ Pipeline/ Terminals of OMC.
 - d) Authorisation certification in case non-OEM vendor is participating
 - e) Declaration by OEM required to submit by confirming the availability of service and spare parts support for the offered product for a minimum of 15 years.
 - f) Deviations List from the tender specifications. Any deviations from the specifications are to be separately mentioned in a DEVIATIONS LIST and shall be submitted along with the UN-PRICED BID. If no such deviations list is attached it shall be presumed that no deviations are present and the Vendor is bound by the scope of work covered in these specifications.
 - g) Copies of tender enquiry duly signed and stamped on all pages as a confirmation to the acceptance of the specifications, terms & conditions mentioned in the tender enquiry. Vendor can indicate their comments, deviations, etc., if any, by mentioning the clause no. Of the specification and the deviations taken in the DEVIATIONS LIST.

C. SCOPE & NOTES TO BIDDERS:

1.0 Delivery Period:

Delivery period is 119 days (17 weeks) from the date of LOA / PO whichever is earlier. Vendor is required to submit the drawings and Quality Assurance plan to HPCL for approval within 1 week from the date of Purchase Order placement. Delivery period is inclusive of document submission by vendor & approval by HPCL.

2.0 Price Reduction Clause: Applicable as per GeM GTC.

3.0 Payment Terms:

- 3.1 80% payment within 15 days from date of receipt of material at Visakh refinery along with proper VIT, invoice copies and documents mentioned above.
- 3.2 Balance 20% payment will be released after successful commissioning of the MOV.
- 3.3 In case payment held-up more than 9 months from material receipt due to delayed commissioning on account of HPCL, same will be released against BG for period of 1 year.

4.0 Certificates & Documents To Be Submitted Along With Supply Of Items:

The vendor is required to provide the following certificates/documents related to the supplied items:

- 4.1 Type Test certificates and PESO approval certificates.
- 4.2 Warranty/Guarantee certificates.
- 4.3 Hard copies of the technical, operating, and maintenance manual, including all relevant circuit diagrams and general arrangement (GA) drawings.
- 4.4 A soft copy of the technical, operating, and maintenance manual, including all relevant circuit diagrams and GA drawings, to be provided on a pen drive.

5.0 Guarantee:

- 5.1 The supplies made against this order shall be fully guaranteed against any manufacturing defects/poor workmanship/inferior quality etc. for a period of 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier. During this period, you will arrange to repair/replace any defective parts free of cost or replace complete set if required. Guarantee Certificate should be submitted along with dispatch documents.

6.0 HPCL Scope:

- 6.1 Valid work permit for installation of electrical actuator.
- 6.2 Required power cable laying, glanding and termination of actuator terminal box.
- 6.3 Shifting of new actuator from warehouse to required location, Dropping of existing electrical actuator. Provision of unskilled manpower for removal and installation of electrical actuator and crane or hydra support (if required) for MOV installation.

7.0 Agency Scope:

- 7.1 Supervision during installation of Electrical actuator.
- 7.2 Commissioning and testing of Actuator at site.
- 7.3 The supply and machining (if necessary) of adoption plates, drive bushes, or any other components required for the commissioning of the MOV actuator at the specified location are the responsibility of the agency.
- 7.4 Lodging and travelling of service engineer included in line-item scope
- 7.5 Any other site-specific modifications are under Agency scope.

8.0 Additional Accessories:

- 8.1 One number hand-held infrared/blue tooth remote programming device required for site commissioning and reconfiguring (without the need of removal of the MOV cover) shall be supplied for all 8 Nos. of Electrical actuators.
- 8.2 One set of any other special tool or equipment's for maintenance of procured electrical actuator.

9.0 General Notes

Agency should visit the site after receiving written confirmation for visit by HPCL. In addition, intimation should be given to HPCL personal before visit for necessary arrangement of passes for the personnel being deputed by a agency.

D. General Terms:

All other terms & conditions which are not mentioned either in tender document and / or in specification document shall be as per GeM GTC.

E. CONTACT PERSONS:

1. For Technical Queries:

Mr. Bevara Vivek, Assistant Manager - Electrical Maintenance

Mr. Alokesh Ghosh, Senior Manager - Electrical Maintenance

Tel: 0891 - 289 4363 / 4246

E-Mail: vivek.bevara@hpcl.in / Alokesh.Ghosh@hpcl.in

2. For Commercial Queries:

Mr. Praneeth Maxim Noronha, Senior Manager - Project Materials

Mr. M. Sudhakar, DGM - Project Materials

Tel: 0891 - 289 4325 / 4302

Email: PraneethMaxim.Noronha@hpcl.in / Msudhakar@hpcl.in

- 3. Vendor shall share their contact details like email address and phone numbers along with bid for post tender correspondence.

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.