

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687709513444

अनुबंध तिथि | Generated Date : 02-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4523742](#)

अनुसूची नाम | Schedule Name: Schedule 2

| संगठन विवरण Organisation Details | खरीदार विवरण Buyer Details |
|---|--|
| प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Petroleum and Natural Gas विभाग Department : INDIAN OIL CORPORATION LIMITED संगठन का नाम Organisation Name : IOCL- Panipat Refinery कार्यालय क्षेत्र Office Zone : IOCL- Panipat Refinery | पद Designation : SANJAY JOGIYA संपर्क नंबर Contact No. : 0180-2526393- ईमेल आईडी Email ID : buyer27.iocl.panipat@gembuyer.in जीएसटीआईएन GSTIN : 06AAACI1681G3ZR INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. पता Address : BOHALI , PANIPAT, PANIPAT, HARYANA-132140, 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 : SMTM वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : SMTM | Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : ACCOUNTS OFFICER ईमेल आईडी Email ID : pao4.iocl.panipat@gembuyer.in जीएसटीआईएन GSTIN : N INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. पता Address : BOHALI , PANIPAT, PANIPAT, HARYANA-132140, India |

| विक्रेता विवरण Seller Details |
|---|
| जेम विक्रेता आईडी GeM Seller ID : 106C180000648754 कंपनी का नाम Company Name : LIBRA ENGINEERING WORKS संपर्क नंबर Contact No. : 07041022268 ईमेल आईडी Email ID : libraenggws@gmail.com पता Address : LIBRA ENGINEERING WORKS,16/B,ARCHNA INDUSTRIAL ESTATE,,OPP,AJIT MILLS,,RAKHIAL,, Ahmedabad, GUJARAT-380023, - एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-01-0012388 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 24ACPPS6851G1Z5 |

*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 : On/Off Valves ब्रांड Brand : LIBRA VALVES 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 चतुर्थांश Category Name & Quadrant : On/Off Valves (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: 84818030 | 3 | pieces | 84,401 | NA | 253,203 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 253,203 |

| परोक्षी विवरण Consignee Detail | | | | | | |
|----------------------------------|---------------------|--------------|--------------------|-------------------|---|--|
| क्र.सं. S.No | परोक्षी 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 : buycon129.ipr.hr@gembuyer.in संपर्क Contact : 180-2526387- जीएसटीआईएन GSTIN : 06AAACI1681G3ZR पता Address : INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT, PANIPAT, HARYANA-132140, India | On/Off Valves | - | 3 | 02-Mar-2024 | 01-May-2024 |
|---|---|---------------|---|---|-------------|-------------|

Product Specification for On/Off Valves

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

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

| | |
|---|---|
| 1. SpecificationDocument1 | mkp.gem.gov.in/catalog_data/catalog_support_document/33/30/244/CatalogAttrs/SpecificationDocument/2023/9/21/2023_09_21_16_32_18_pneumatic_ball_valve_2023-09-21-16-32-19_6cf9b701f5fc12f15ada797ebcfe1ac0.pdf |
|---|---|

खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

| | |
|--|---|
| 1. SpecificationDocument | mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/742574/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/23/rfq_2024-01-23-17-13-02_a9fa1cd788f59d6b0c7c1677bbdec27b.pdf |
|--|---|

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 | RFQ Specification QAP View | RFQ Specification QAP | ITEM 10 SAP CODE 4845852462 - VLV, CHK, DP, A351-CF8M, T-10, WAF, RF, 10" , 150(2) | ITEM 20 SAP CODE 4816412464 -VLV BUTTERFLY LUG FL A351CF8M 10IN 150(3) |

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 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 Inspection:

THIRD PARTY INSPECTION for IOCL:

Goods and Services shall be subjected to stage wise and final inspection by any of the IOCL approved Third Party Inspection (TPI) agency

1. ABS INDUSTRIAL VERIFICATION (INDIA) PVT. LTD. 2. APAVE ASSESSMENTS INDIA PRIVATE LIMITED 3. BUREAU VERITAS (INDIA) PRIVATE LIMITED 4. CERTIFICATION ENGINEERS INTERNATIONAL LIMITED 5. INTERNATIONAL CERTIFICATION SERVICES PVT LTD 6. INTERTEK INDIA PVT. LTD. 7. LRQA INSPECTION SERVICES INDIA LLP 8. MEENAAR GLOBAL CONSULTANTS LLP. 9. PROJECTS AND DEVELOPMENT INDIA LIMITED 10. QUALITY EVALUATION AND SYSTEMS TEAM PVT. LTD. 11. SGS INDIA PRIVATE LIMITED 12. TATA PROJECTS LIMITED 13. TUV INDIA PVT. LTD. 14. TUV REHIENLAND INDIA PVT. LTD. 15. VCS QUALITY SERVICES PRIVATE LIMITED, and TPI charges are included in quoted prices, and no additional charges shall be paid by Owner.

It will be bidder's responsibility to arrange for third party inspection and submit the third party inspection release note on time. No time extension shall be allowed by IOCL for any delay/lapse in this regard.

Quoted prices are:

- i) Inclusive of charges for all facilities required for testing and all inspection requirements specified in the technical specifications and documents enclosed with the TENDER inclusive of destructive testing charges (if any), all expenses like travel, incidental and fees payable to third party inspectors.
- ii) Inclusive of all IBR/IGC/NACE/Radiography charges as per IOCL's technical specifications and the documents enclosed with the TENDER.
- iii) All built in import content (if applicable) shall also be subjected to inspection by any of IOCL approved TPI agency, in the country of origin of the import content, and charges for the same are included in quoted prices, and no additional charges shall be paid by Owner.

[Click here to view the file](#)

2.3 *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। 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.