

अनुबंध | Contract



अनुसूची नाम | Schedule Name: SCHEDULE 1

अनुबंध क्रमांक | Contract No: GEMC-511687762346732

अनुबंध तिथि | Generated Date : 20-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3604826](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details												
प्ररूप Type :	Central PSU	पद Designation :	Assistant Manager3											
मंत्रालय Ministry :	Ministry of Petroleum and Natural Gas	संपर्क नंबर Contact No. :	022-23030270-											
विभाग Department :	NA	ईमेल आईडी Email ID :	buyer154.hpcl.mh@gembuyer.in											
संगठन का नाम Organisation Name :	Hindustan Petroleum Corporation Ltd	जीएसटीआईएन GSTIN :	27AAACH1118B1ZC											
कार्यालय क्षेत्र Office Zone:	Petroleum House	पता Address :	Mahul LPG Bottling Plant. L. U. Gadkari Marg, Near Gadkari Bus Stop, Chembur East, Mumbai-400074. Maharashtra, MUMBAI, MAHARASHTRA-400071, India											
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details												
आईएफडी सहमति IFD Concurrence :	No	Role:	CONSIGNEE											
प्रशासनिक अनुमोदन का पदनाम	GENERAL MANAGER													
Designation of Administrative Approval:														
वित्तीय अनुमोदन का पदनाम	CHIEF MANAGER													
Designation of Financial Approval :														
विक्रेता विवरण Seller Details														
जेम विक्रेता आईडी GeM Seller ID :	B96D190000824884													
कंपनी का नाम Company Name :	CAPITAL POWER SYSTEMS LIMITED													
संपर्क नंबर Contact No. :	01204648000													
ईमेल आईडी Email ID :	capital@capitalpowers.com													
पता Address :	B-40, Sector-4, Capital Power Systems Ltd. B-40, Sector-4, Noida 201301, 120, Gautam Buddha nagar, UTTAR PRADESH-201301, -													
एमएसएम पंजीकरण संख्या MSME Registration number :	UDYAM-UP-28-0009470													
एमएसई सामाजिक श्रेणी MSE Social Category :	General													
एमएसई लिंग श्रेणी MSE Gender :	Male													
जीएसटीआईएन GSTIN:	09AAACC0119R1ZJ													
*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 : SCHEDULE 1 Rajasthan Domestic Gas Meters G 1.6 Normal ब्रांड Brand : CAPITAL 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 चतुर्भास्त्र Category Name & Quadrant : BOQ (Q3) मॉडल Model: G1.6MS एचएसएन कोड HSN Code: 90281000	8,000	Nos	1,030	NA	8,240,000								
2	उत्पाद का नाम Product Name : SCHEDULE 1 Bihar Jharkhand Domestic Gas Meters G 1.6 Normal ब्रांड Brand : CAPITAL 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 चतुर्भास्त्र Category Name & Quadrant : BOQ (Q3) मॉडल Model: G1.6MS एचएसएन कोड HSN Code: 90281000	6,000	Nos	1,031	NA	6,186,000								
3	उत्पाद का नाम Product Name : SCHEDULE 1 West Bengal Domestic Gas Meters G 1.6 Normal ब्रांड Brand : CAPITAL 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 चतुर्भास्त्र Category Name & Quadrant : BOQ (Q3) मॉडल Model: G1.6MS एचएसएन कोड HSN Code: 90281000	12,000	Nos	1,035	NA	12,420,000								

कुल ऑर्डर मूल्य | Total Order Value (in INR) 26,846,000

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 : buyer11.hpcl.adi@gembuyer.in संपर्क Contact : 096-38228899- जीएसटीआईएन GSTIN : 08AAACH1118B1ZC पता Address : Hindustan Petroleum Corporation Ltd, Tel Bhawan, Sahkar Marg, Jyoti Nagar, Jaipur-302005 Rajasthan, JAIPUR, RAJASTHAN-302005, India	SCHEDULE 1 Rajasthan Domestic Gas Meters G 1.6 Normal	-	8,000	20-Mar-2024	17-Aug-2024
2	पद Designation :- ईमेल आईडी Email ID : con745.hpcl.wb@gembuyer.in संपर्क Contact : 033-28589000-20 जीएसटीआईएन GSTIN : 19AAACH1118B1Z9 पता Address : HPCL C/ODURGAPUR REGIONAL OFFICE RAJBANDH CHATTY NH2 DURGAPUR BURDWAN DURGAPUR - 713212, BARDHAMAN, WEST BENGAL-713212, India	SCHEDULE 1 West Bengal Domestic Gas Meters G 1.6 Normal	-	12,000	20-Mar-2024	17-Aug-2024
3	पद Designation :- ईमेल आईडी Email ID : con1232.hpcl.jh@gembuyer.in संपर्क Contact : 0651-2233106- जीएसटीआईएन GSTIN : 20AAACH1118B1ZQ पता Address : HPCL RANCHI RETAIL RO, 5th Floor Maru Tower, Kanke Road, Ranchi-834008, RANCHI, JHARKHAND-834008, India	SCHEDULE 1 Bihar Jharkhand Domestic Gas Meters G 1.6 Normal	-	6,000	20-Mar-2024	17-Aug-2024

विवरण | Specification 1

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

बीओक्यू विशेषता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document

सिवाय | 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.

विवरण | Specification2

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document

નિયમી | 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.

जिम्मा|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.

विनिर्देश | Specification3

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document

बीओक्यू विशेषता 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.

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 : 2023-07-18 15:00:00
2. GeM-Bidding-Corr-4937111-3.pdf [यहां क्लिक करें|click here](#)
3. तक बढ़ाया गया|Extended Upto : 2023-07-22 14:00:00
4. GeM-Bidding-Corr-4937111-6.pdf [यहां क्लिक करें|click here](#)
5. तक बढ़ाया गया|Extended Upto : 2023-07-24 14:00:00
6. GeM-Bidding-Corr-4937111-9.pdf [यहां क्लिक करें|click here](#)
7. तक बढ़ाया गया|Extended Upto : 2023-07-27 14:00:00

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 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.