

अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 2

अनुबंध क्रमांक | Contract No: GEMC-511687785496760

अनुबंध तिथि | Generated Date : 22-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4546949](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central PSU	पद Designation :	MANAGER MATERIALS
मंत्रालय Ministry :	Ministry of Petroleum and Natural Gas	संपर्क नंबर Contact No. :	0891-2894312-4312
विभाग Department :	NA	ईमेल आईडी Email ID :	buyer184.hpcl.ap@gembuyer.in
संगठन का नाम Organisation Name :	Hindustan Petroleum Corporation Ltd	जीएसटीआईएन GSTIN :	37AAACH1118B1ZB
कार्यालय क्षेत्र Office Zone:	Petroleum House	Refinery Materials Dept., HPCL-VR, Malkapuram Post, Visakhapatnam-530011, A.P, VISAKHAPATNAM, ANDHRA PRADESH-530011, India	
पता Address :			

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	Yes	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	GM - Materials	भुगतान का तरीका	HPCL
Designation of Administrative Approval:	GM - Materials	Payment Mode:	
वित्तीय अनुमोदन का पदनाम	GM - Materials	पद Designation :	Asst Accounts Officer
Designation of Financial Approval :		ईमेल आईडी Email ID :	pao1.hpcl.sc@gembuyer.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	HPCI,SCZ-Retail , Parishram Bhavan,ground floor opp babu khan estate building ,Fatehmedan road bashir bagh hyderabad - 500004, Hyderabad, TELANGANA-500004, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	261E180000660924
कंपनी का नाम Company Name :	IGP ENGINEERS PRIVATE LIMITED
संपर्क नंबर Contact No. :	09841072468
ईमेल आईडी Email ID :	gautham.ram@igpindia.com
पता Address :	New No 79 Old No 29/9,Valmiki Street, Thiruvanmiyur,Thiruvanmiyur, Chennai, TAMIL NADU-600041, -
एमएसएमई सत्यापिता MSME verified :	No
एमएसएमई पंजीयन संख्या MSME Registration number :	UDYAM-TN-02-0004802
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	33AAACI0920Q1ZN

*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

प्रेषिती विवरण | Consignee Detail

क्र.सं. S.No	प्रेषिती 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 : con485.hpcl.ap@gembuyer.in संपर्क Contact : -9160477007- जीएसटीआईएन GSTIN :- पता Address : HPCL, Visakh Refinery, PB No. 15, Malkapuram, Visakhapatnam-530011, VISAKHAPATNAM, ANDHRA PRADESH-530011, India	Exchnager Gasket-91E70AB	-	10	22-Mar-2024	12-Apr-2024
		Exchnager Gasket-91E70AB	-	10	22-Mar-2024	12-Apr-2024

विवरण | Specification1

[विशेषता दस्तावेज | Specification Document](#)

[क्रेता बीओव्यू दस्तावेज | Buyer BOQ Document](#)

[बीओव्यू 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.

विवरण | Specification2

[विशेषता दस्तावेज | Specification Document](#)

[क्रेता बीओव्यू दस्तावेज | Buyer BOQ Document](#)

[बीओव्यू 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. GeM-Bidding-Corr-5965455-1.pdf [यहां क्लिक करें | click here](#)

2. तक बढ़ाया गया | Extended Upto : 2024-02-12 15:00:00

3. GeM-Bidding-Corr-5965455-4.pdf [यहां क्लिक करें | click here](#)

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 *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 *Scope of Supply*

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

2.4 *Buyer Added Bid Specific ATC*

Buyer Added text based ATC clauses

1. Acceptance of offers is subject to clearance of all pending technical/quality or any other issues per training to the vendor at HPCL.
2. HPCL's decision shall be final and binding on the vendor.
3. Vendor shall ensure that the rate quoted in price bid is inclusive of GST, all taxes, duties and extras.
4. PBG is applicable 5% value of the material supplied in favour of HPCL.

CORRIGENDUM-1

“Vendor should have supplied ‘Any type of Exchanger Gaskets preferably Jacketed type’ to any Petroleum/ Petrochemical/ Fertilizer Industry in last 7 years ending on 05.02.2024. As a proof, agency shall submit the Delivery challan or Job Completion certificate, TPI-Release note and PO copy of items supplied along with Technical bid.”

In case the above criteria is not fulfilled, the bid shall be rejected.

2.5 *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.