

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687745918338

अनुबंध तिथि | Generated Date : 12-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4715507](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रकार्य Type :	Central PSU	पद Designation :	Senior Manager
मंत्रालय Ministry :	Ministry of Petroleum and Natural Gas	संपर्क नंबर Contact No. :	-
विभाग Department :	NA	ईमेल आईडी Email ID :	buyer224.hpcl.tn@gembuyer.in
संगठन का नाम Organisation Name :	Hindustan Petroleum Corporation Ltd	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	Petroleum House	पता Address :	Hindustan Petroleum Corporation Limited, VDPL - Dharmapuri Terminal, Paganahalli Post, Sivadi Village, Dharmapuri District - 636807 - TAMIL NADU, DHARMAPURI, TAMIL NADU-636807, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	General Manager	भुगतान का तरीका	HPCL
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	Assr. Manager	पद Designation :	Senior Manager
Designation of Financial Approval :		ईमेल आईडी Email ID :	buyer224.hpcl.tn@gembuyer.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	Hindustan Petroleum Corporation Limited, VDPL - Dharmapuri Terminal, Paganahalli Post, Sivadi Village, Dharmapuri District - 636807 - TAMIL NADU, Dharmapuri, TAMIL NADU-636807, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	0J31200001874034
कंपनी का नाम Company Name :	MARTY INDIA ENGINEERING & CONSULTANCY SERVICES
संपर्क नंबर Contact No. :	09422626240
ईमेल आईडी Email ID :	Vishgem1@gmail.com
पता Address :	101,Saileela Apartment, Akash Nagar,Near Manewada,Akash Nagar, Nagpur, MAHARASHTRA-440034, -
एमआईआई स्थिति MII Status :	True
एमएसएमई सत्यापिते MSME verified :	Yes
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-MH-20-0032893
एमएसई सामाजिक श्रेणी MSE Social Category :	SC
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	27AAZFM7951M1Z4 (R)

*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 : Please refer HPCL PO

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 : Rectification of STP ब्रांड Brand : MIECS 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 चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: 9983 एचएसएन कोड HSN Code: 9983	1	LS	51,000	NA	51,000
2	उत्पाद का नाम Product Name : Activated Carbon ब्रांड Brand : MIECS 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 चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: 9983 एचएसएन कोड HSN Code: 9983	350	KG	86	NA	30,100
	उत्पाद का नाम Product Name : Bacteria Culture ब्रांड Brand : MIECS					

3	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 चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: 9983 एचएसएन कोड HSN Code: 9983	30	Ltr	6,200	NA	186,000
4	उत्पाद का नाम Product Name : Tube Settler Media ब्रांड Brand : MIECS 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 चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: 9983 एचएसएन कोड HSN Code: 9983	6	M3	8,200	NA	49,200
5	उत्पाद का नाम Product Name : Sand, Pebbles and Grabbles ब्रांड Brand : MIECS 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 चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: 9983 एचएसएन कोड HSN Code: 9983	600	KG	92	NA	55,200
6	उत्पाद का नाम Product Name : MBBR Media ब्रांड Brand : MIECS 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 चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: 9983 एचएसएन कोड HSN Code: 9983	3	m3	3,500	NA	10,500
7	उत्पाद का नाम Product Name : Filters FRP vessel 13x54 ब्रांड Brand : MIECS 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 चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: 9983 एचएसएन कोड HSN Code: 9983	4	EACH	3,670	NA	14,680
कुल ऑर्डर मूल्य Total Order Value (in INR)						396,680

परेष्टी विवरण|Consignee Detail

क्र.सं. S.No	परेष्टी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनोंके बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा करते करना है Delivery To Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : con103.hpcl.tn@gembuyer.in संपर्क Contact : -9972428788- जीएसटीआईएन GSTIN : - घरा Address : Hindustan Petroleum Corporation Limited, VDPL - Dharmapuri Terminal, Paganahalli Post, Sivadi Village, Dharmapuri District - 636807 - TAMIL NADU, DHARMAPURI, TAMIL NADU-636807, India	Rectification of STP	-	1	12-Apr-2024	02-May-2024
		Activated Carbon	-	350	12-Apr-2024	02-May-2024
		Bacteria Culture	-	30	12-Apr-2024	02-May-2024
		Tube Settler Media	-	6	12-Apr-2024	02-May-2024
		Sand, Pebbles and Grabbles	-	600	12-Apr-2024	02-May-2024
		MBBR Media	-	3	12-Apr-2024	02-May-2024
		Filters FRP vessel 13x54	-	4	12-Apr-2024	02-May-2024

विवरण|Specification1

विशेषता दस्तावेज|Specification Document

केता 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.

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विनिर्देश | Specification2

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

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

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विनिर्देश | Specification3

विशिष्टा दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

बीओक्यू विशेषता 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.

ਟਿਕਾਣੀ | 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 | Specification4

विशेषता दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज़ | 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.

स्टोर्स | 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 | Specification 5

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

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

ਟਿਪ੍ਯਾਂ | 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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विवरण | Specification6

[विवरण दस्तावेज | Specification Document](#)

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

[वीओबी विवरण और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विवरण | Specification7

[विवरण दस्तावेज | Specification Document](#)

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

[वीओबी विवरण 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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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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

STP Rectification works at Dharmapuri Terminal

SPECIAL TERMS AND CONDITIONS

1. Delivery Period:

20 days from the date of advise to commence the work by HPCL Engineer in charge.

All material to be door delivered at address mentioned in tender. Rates to be quoted inclusive of all taxes, extras, freight etc.

2. DELAYED DELIVERY/ LIQUIDATED DAMAGES:

In the event of failure to effect deliveries or complete the supplies as per the delivery schedule mentioned, then a penalty of 0.5% on the value of the balance quantity for every week delay or part thereof subject to a maximum of 5% of the total basic value (excluding the taxes and duties) shall be deducted. If the delay goes

beyond 5 weeks, HPCL reserves the right to procure such undelivered quantities from alternate sources at the cost and risk of the successful tenderer and any additional cost / expenses incurred for such procurement shall be debited to the tenderer and shall be recovered from any amount due to him from the corporation. Liquidated damages/ Delayed Delivery if any will be imposed on the basis of total balance quantity.

3. VALIDITY OF CONTRACT: The contract shall be valid for 3 Months from the date of issue of Purchase Order.

4. DEPOSITS:

SECURITY DEPOSIT:

The tenderer, with whom the contract is decided to be entered into and intimation is so given will have to make a security deposit of one percent (1%) of the total contract value in the form of account payee crossed demand draft drawn in favour of the Owner, within 15 days from the date of intimation of acceptance of their tender, failing which the Owner reserves the right to cancel the Contract and forfeit the EMD.

1% of PO/Contract value as Security deposit will be acceptable in the form of Demand draft or through e-payment up to 50,000/- and in the form of Demand draft / Bank guarantee or through e-payment beyond 50,000/-.

5. CONSTRUCTION PROGRAMME

A detailed bar chart showing various activities shall be prepared by the tenderers. The work shall be executed strictly as per the agreed time schedule. The period of completion shall include, the time required for mobilization and testing as well as rectification, if any, testing and completion in all respects to the entire satisfaction of the Engineer in charge. In case of any site constraints the contractor to study the same and take corrective measures to circumvent the same, delays on this account is not acceptable.

A joint programme of execution of work will be prepared by the contractor in consultation with Engineer-in-charge.

The contractor shall scrupulously adhere to these Targets / Programme by deploying adequate personnel and construction tools and tackles to match the agreed completion schedule. He shall also supply all materials in his scope of supply in time to achieve the targets set out in the weekly and the monthly programme.

6. TERMS OF PAYMENT

GEM PO and HPCL GEM PO shall be issued to successful vendor. Vendor has to submit original invoice along with BTS against HPCL SAP PO to IFS, Mumbai as per prevailing norms (subject to change on time-to-time basis). Vendor has to submit a copy of original invoice along with BTS and all necessary documents to Engineer In charge, Dharmapuri Terminal. Invoice needs to be attached with at least following details for release of payment: Gate passes, Test certificates, Measurement sheets, etc.,

No advance payment in any form will be made even against the supply of materials. Payment shall be released only after satisfactory completion of work as per the terms and conditions of the agreement (against each call up order generated). Payment shall be released with necessary recoveries if any, within 30 days from the date of receipt of bills with all necessary documents. Payment will be made through online mode only

Retention amount of 10% as per prevailing norms will be retained against each invoice approved for payment. If in case contractor submits PBG as per prevailing norms, retention will not be made.

Quantities mentioned in tender are approximate only. Payment shall be released as per actual quantities carried out and joint measurement signed between bidder and HPCL officer in charge.

2.2 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file.](#)

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.