

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687732680421

अनुबंध तिथि | Generated Date : 12-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4126755](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : Central PSU मंत्रालय   Ministry : Ministry of Petroleum and Natural Gas विभाग   Department : CHENNAI PETROLEUM Corporation Limited संगठन का नाम   Organisation Name : CHENNAI PETROLEUM Corporation Limited कार्यालय क्षेत्र   Office Zone: Chennai	पद   Designation : MURALIDHARAN M PURCHASE C01 संपर्क नंबर   Contact No. : 044-25944645- ईमेल आईडी   Email ID : buyer1.pcl.chennai@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : Chennai Petroleum Corporation Limited, Manali, Chennai, TIRUVALLUR, TAMIL NADU-600068, 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: DGM (purchase) वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : CM (Finance)	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : JONNALAGADDA MOURYA ईमेल आईडी   Email ID : pao2.cpcl.tn@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address: Chennai Petroleum Corporation Limited, Manali, Chennai, Tiruvallur, TAMIL NADU-600068, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : B32C190001022319 कंपनी का नाम   Company Name : ASHARAM ENGINEERING & FIRESTOP SYSTEM PRIVATE LIMITED संपर्क नंबर   Contact No. : 08889228777 ईमेल आईडी   Email ID : info@firestop.co.in पता   Address : VRINDAVAN COMPLEX,,NEAR PARK AVENUE COLONY,,JINDAL ROAD,OPP. RAVI FURNITURE, Raigarh, CHHATTISGARH-496001, - एमआईआई स्थिति   MII Status : True एमएसएमई सत्यापित   MSME verified : Yes एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-CG-13-0001773 एमएसएमई सामाजिक श्रेणी   MSE Social Category : General एमएसएमई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 22AAJCA8620L2ZL (R)

\*जिसके नाम के पक्ष में GST/TAX इनवाइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : As per tender condition

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 : FIRE RETARDANT CABLE COATING COMPOUND ब्रांड   Brand : NA 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 : FIRE RETARDANT CABLE COATING COMPOUND (Q3) मॉडल   Model: FIRESTOP AK -312 एचएसएन कोड   HSN Code: 32099090	3,000	liter	269	NA	807,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						807,000

परोक्षी विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षी   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिलीवरी के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
	पद   Designation : -					

1	ईमेल आईडी   Email ID : con1.cpcl.tn@gembuyer.in संपर्क   Contact : 044-25944320- जीएसटीआईएन   GSTIN : 33AAACM4392C1ZU पता   Address : Chennai Petroleum Corporation Limited, Manali, Chennai, TIRUVALLUR, TAMIL NADU-600068, India	FIRE RETARDANT CABLE COATING COMPOUND	-	3,000	12-Apr-2024	07-Jun-2024
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### Product Specification for FIRE RETARDANT CABLE COATING COMPOUND

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

### विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/52/27/644/CatalogAttrs/SpecificationDocument/2021/9/16/2021_09_16_17_01_41_firestopm-ak-312_m_2021-09-16-17-01-45_89b79d1cfa0a05d2f1a17bd51150cba8.pdf
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### खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/811055/54/78/703/CatalogAttrs/SpecificationDocument/2023/10/20/c02g230074_loi_2023-10-20-17-21-10_fb5b0140894f111d14fca6e20ffda74d.pdf
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### शुद्धिपत्र | Corrigendum

- तक बढ़ाया गया | Extended Upto : 2023-11-18 13:00:00

### 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.ro. Items
1	Tender Document <a href="#">View</a>	Bidder shall submit the offer as per the tender documents	Fire Resistant And Retardent Paint Gr A 18(3000)

### 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 Scope of Supply:

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

##### 2.3 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- 1) The bidder shall offer their rate including all taxes and charges. Inclusion of Additional charges after submitting the offer and opening of price bid is not acceptable /not possible in GEM portal.
- 2) The bidder shall sign and seal in all the pages of tender document as a token of acceptance
- 3) Bidder shall submit their deviations if any against the tender conditions in the deviation sheet.
- 4) Bidder shall not quote their price in the unpriced bid.
- 5) Bidder shall submit their offer only as per the specification in the enquiry cum offer sheet.
- 6) Evaluation will be based on total value wise L1.
- 7) Payment terms : Payment shall be within 30 days from the date of materials receipt and acceptance by CPCL.

- 8) Delivery period shall be 8 weeks from the date of release of purchase order.
- 9) Vendor shall quote the materials with shelf life as per the tender specification.
- 10) Bidder shall provide the certificates as per the standards in the tendered specification.
- 11) Bidder shall provide the % of local content declaration in the letter head.
- 12) bidder shall submit the Land boarder sharing declaration selecting the appropriate option it Page 2.

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.