

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687735090646

अनुबंध तिथि | Generated Date : 13-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4712803](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्रृष्ठा   Type :	Central PSU	पद   Designation :	Manager 1
मंत्रालय   Ministry :	Ministry of Petroleum and Natural Gas	संपर्क नंबर   Contact No. :	-7032917079-
विभाग   Department :	NA	ईमेल आईडी   Email ID :	con68.hpcl.ap@gembuyer.in
संगठन का नाम   Organisation Name :	Hindustan Petroleum Corporation Ltd	जीएसटीआईएन   GSTIN :	-
कार्यालय क्षेत्र   Office Zone:	Petroleum House	पता   Address :	Minor Projects, Technical Department, HPCL, Visakh Refinery, Malkapuram PO, Visakhapatnam-530011, VISAKHAPATNAM, ANDHRA PRADESH-530011, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राप्तिकरण विवरण   Paying Authority Details	
आईएफडी सहमति   IFD Concurrence :	Yes	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम		भुगतान का तरीका	HPCL
Designation of Administrative Approval:	DGM-Material	Payment Mode:	
वित्तीय अनुमोदन का पदनाम	Senior Manager - Project Finance	पद   Designation :	Accounts Officer Project Finance
Designation of Financial Approval :		ईमेल आईडी   Email ID :	pay1.hpcl.ap@gembuyer.in
		जीएसटीआईएन   GSTIN :	-
		पता   Address:	HPCL, Visakh Refinery, PB No. 15, Malkapuram, Visakhapatnam-530011, Visakhapatnam, ANDHRA PRADESH-530011, India

विक्रेता विवरण   Seller Details	
जीम विक्रेता आईडी   GeM Seller ID :	6AC7200001112482
कंपनी का नाम   Company Name :	VOITH TURBO PRIVATE LIMITED
संपर्क नंबर   Contact No. :	04027173592
ईमेल आईडी   Email ID :	pushpavanam.sundararaman@voith.com
पता   Address :	ROAD NO.7,VOITH TURBO PRIVATE LIMITED,INDUSTRIAL AREA,NACHARAM, Hyderabad, TELANGANA-500076, -
एमएसई पंजीकरण संख्या   MSME Registration number :	UDYAM-TS-20-0013578
एमएसई सामाजिक श्रेणी   MSE Social Category :	General
एमएसई लिंग श्रेणी   MSE Gender :	Male
जीएसटीआईएन   GSTIN:	36AAACV7260L1ZZ (R) , (M)

\*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	
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#	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 : I/H Converter Current to Hydraulic Pressure converters ब्रांड   Brand : VOITH 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 चतुर्भासा   Category Name & Quadrant : I/H Converter Current to Hydraulic Pressure converters (Q3) मॉडल   Model: I/H Converters DSG एचएसएन कोड   HSN Code: 90321080	1	pieces	1,209,504.15	NA	1,209,504.15
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,209,504.15

परेष्ठी विवरण   Consignee Detail						
क्र.सं.   S.No	परेष्ठी   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
	पद   Designation : -					

1	ईमेल आईडी Email ID : con456.hpcl.ap@gembuyer.in संपर्क  Contact : +91-9842844455- जीएसटीआईएन  GSTIN : - पता Address : HPCL, Visakh Refinery, PB No. 15, Malkapuram, Visakhapatnam-530011, VISAKHAPATNAM, ANDHRA PRADESH-530011, India	I/H Converter Current to Hydraulic Pressure converters	-	1	13-Apr-2024	06-Jul-2024
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### Product Specification for I/H Converter Current to Hydraulic Pressure converters

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

### विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/33/34/123/CatalogAttrs/SpecificationDocument/2024/1/24/2024_01_24_15_20_16_dsg_bxx102_bxx112_manual_2024-01-24-15-20-20_db2f605a46726a7107a4220dcde45579.pdf
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### खरीदार विशेषता दस्तावेज़ | Buyer Specification Document:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/931692/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/29/line_item_description_2024-02-29-15-36-01_d8b498965da2d9beadea82b07e135995.pdf
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### ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	ICICI
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	5.00

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 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

##### 2.3 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

##### 2.4 Scope of Supply:

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

##### 2.5 Warranty:

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

##### 2.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

#### A. HOW TO QUOTE:

1. Vendor is requested to quote their rate as per the required technical specifications, terms and conditions mentioned in the tender documents. In case of any deviations, vendor should submit the same in the Deviation List, failing which it shall be construed that all the terms and conditions are acceptable to the vendor.
2. Vendor shall quote unit rate against each line item, which shall be inclusive of all overheads, charges, any other duties and including applicable taxes (GST) for door delivery basis to HPCL - Visakh Refinery.

3. **Declaration:** During bid submission, vendor shall mandatorily upload following declarations:

- i) Not Banned / Holiday Listing declaration.
- ii) Land Border Form - I.
- iii) Declaration that the rates quoted are inclusive of all the all overheads, charges, any other duties and including applicable taxes (GST).

4. Tender will be evaluated on Overall lowest basis.

**B. QUALIFICATION REQUIREMENT:**

This is a proprietary requirement. Offer only from M/s. Voith Turbo Private Limited is Acceptable.

**C. SCOPE & NOTES TO BIDDERS:**

**1.0 Scope of Job:**

1.1 Scope includes supply of I to H converter as per the specification mentioned below.

1.2 **Specifications:**

- IH-converter;
- Make: Voith
- E360 EX, DSG-B07212
- Explosion Proof model
- Supply Voltage: 24V DC
- Input Command: 4-20 MA
- Supply Pressure: 8-10 Kg/cm2.
- Output Pressure (4mA): 1.5 Kg/cm2.
- Output Pressure (20mA): 4.5 kg/cm2.

**2.0 Delivery Schedule:**

Material shall be delivered to the warehouse - HPCL - Visakh Refinery within 84 Days (12 weeks) from the date of LOA / PO, whichever is earlier.

**3.0 Payment Terms:**

100% payment within 15 days from the date of receipt of material, invoice and all the required documents as per clause List of documents to be submitted:

**4.0 Guarantee:**

The supplies made against this tender/order shall be fully guaranteed against any manufacturing defects/poor workmanship/inferior quality etc. for a period of 12 months from the date of usage or 18 months from the date of supply whichever is earlier. In case, any defect arises during this period, agency shall replace the defective components at no extra cost.

**5.0 Price Reduction Clause:**

Applicable as per GeM GTC LD Clause.

**6.0 List of documents to be submitted:**

6.1 Along with the tender: Technical details / complete data sheets etc.

6.2 At the time of delivery of material:

- Technical, Operation & Maintenance Manuals
- BOM, Wiring Drawings
- Test Certificates/ Calibration certificates
- Guarantee Certificate

**7.0 Performance Bank Guarantee:** Applicable as per GeM format for 5% of order value.

Vendors are required to submit Bank Guarantee from Nationalized Bank / Scheduled Bank (other than Cooperative bank).

The list of Scheduled Banks as per RBI (Schedule II of RBI Act) is available on RBI website at [https://m.rbi.org.in/scripts/bs\\_viewcontent.aspx?Id=3657](https://m.rbi.org.in/scripts/bs_viewcontent.aspx?Id=3657)

From the list available under above link, Bank Guarantees from the following categories are only acceptable:

- i) Scheduled Public Sector Banks
- ii) Scheduled Private Sector Banks
- iii) Scheduled Foreign banks in India

iv) **Scheduled Small Finance Banks - AU Small Finance Bank Limited.**

BGs will not be accepted from Payments Bank and Small Finance Bank other than bank(s) specifically mentioned above.

**8.0 Updating Bank Mandate:**

Please login to Vendor Self Service Portal (<https://vss.hpcl.co.in/vss/login>) and confirm if your bank mandate is updated in the system. In case NOT UPDATED, please provide the following documents along with your offer:

- (i) **Bank Mandate (IN ORIGINAL) on Vendor's letter head in HPCL's format, duly signed by vendor's bankers and the authorized signatory of the vendor**
- (ii) **Copy of Board Resolution / Necessary authorization of the signatory signing the bank mandate**
- (iii) **Copy Cancelled Cheque**
- (iv) **Copy of PAN Card**
- (v) **Copy of GSTN**

**Note:**

- (a) **Successful bidders will have to courier original bank mandate form immediately after Priced Bid opening, in case bank details are not updated with HPCL.**
- (b) **Updating bank account details and providing Original documents for upation of bank mandate is mandatory to ensure timely payment against Purchase Orders.**

**9.0 General Terms:**

All other terms & conditions which are not mentioned either in tender document and / or in specification document shall be as per GeM GTC.

**D. CONTACT PERSONS:**

**1. For Technical Queries:**

**Mr. Bonu Avinash, Assistant Manager - Maintenance**

**Mr. Satish Kumar Karri, Manager - Maintenance**

**Tel: 0891 - 289 4347 / 4350**

**E-Mail: [avinash.bonus@hpcl.in](mailto:avinash.bonus@hpcl.in) / [satishkumark@hpcl.in](mailto:satishkumark@hpcl.in)**

**2. For Commercial Queries:**

**Mr. Praneeth Maxim Noronha, Sr. Manager - Project Materials**

**Mr. M. Sudhakar, DGM - Project Materials**

**Tel: 0891 - 289 4325 / 4302**

**Email: [PraneethMaxim.Noronha@hpcl.in](mailto:PraneethMaxim.Noronha@hpcl.in) / [Msudhakar@hpcl.in](mailto:Msudhakar@hpcl.in)**

**3. Vendor shall share their contact details like email address and phone numbers along with bid for post tender correspondence.**

**2.7 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.