

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687715979934

अनुबंध तिथि | Generated Date : 16-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3725484](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Petroleum and Natural Gas विभाग Department : INDIAN OIL CORPORATION LIMITED संगठन का नाम Organisation Name : INDIAN OIL Corporation Limited कार्यालय क्षेत्र Office Zone: IOCL Bongaigaon Refinery	पद Designation : MTMP संपर्क नंबर Contact No. : 03664-253758- ईमेल आईडी Email ID : buyer7.ibr.as@gembuyer.in जीएसटीआईएन GSTIN : 18AAACI1681G1Z0 पता Address : IOCL Bongaigaon Refinery, Chirang, ASSAM-783385, 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(MAT) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : SFM	भुगतान का तरीका Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : FM ईमेल आईडी Email ID : pao1.ibr.as@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: IOCL, Bongaigaon Refinery., Bongaigaon, ASSAM-783385, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID : 4C0F180000117259 कंपनी का नाम Company Name : TRADE AND TECHNOLOGY PVT LTD संपर्क नंबर Contact No. : 09435147960 ईमेल आईडी Email ID : ttplghy@ttplindia.com पता Address : 3rd floor,Sikkim commerce House,4/1 middleton street,west bengal, Kolkata, WEST BENGAL-700071, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-AS-03-0001950 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 18AAACT7167L1ZT (B), (B), 16AAACT7167L1ZX (B), 19AAACT7167L1ZR (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 : 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 : HP ProOne 440 G9 All In One Desktop ब्रांड Brand : hp ब्रांड प्रकार Brand Type : Registered Brand 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 : HP ProOne 440 G9 All In One Desktop (Q3) मॉडल Model: HP ProOne 440 G9 All In One Desktop एचएसएन कोड HSN Code: HSN not specified by seller	250	pieces	98,300	NA	24,575,000
2	उत्पाद का नाम Product Name : ICT charges for ALL IN ONE COMPUTER 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 : Addon Services for bid (Q3) मॉडल Model: ICT एचएसएन कोड HSN Code: HSN not specified by seller	250	pieces	9,830	NA	2,457,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						27,032,500

परोक्ष विवरण | Consignee Detail

क्र.सं. S.No	प्रेषितकर्ता 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 : con20.ibr.as@gembuyer.in संपर्क Contact : 03664-253356- जीएसटीआईएन GSTIN : 18AAACI1681G1ZO पता Address : IOCL Bongaigaon Refinery, Chirang, ASSAM-783385, India	HP ProOne 440 G9 All In One Desktop	-	250	16-Apr-2024	15-Jul-2024

Product Specification for HP ProOne 440 G9 All In One Desktop

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

उपरोक्त मद के लिए स्थापना कमीशनिंग और परीक्षण (आईसीटी) विवरण | Installation Commissioning and Testing (ICT) details for the above item::

% of Product Cost Payable on Product Delivery	90 %
Min Cost Allocation for ICT as a % of product cost	10 %
Number of days allowed for ICT after site readiness communication to seller	45 Days

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/54/25/777/CatalogAttrs/SpecificationDocument/2023/8/9/2023_08_09_17_19_09_technical_compliance_3725484_2023-08-09-17-19-20_1285519b2180148f0ea6543e0d9ac34c.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/384291/54/78/703/CatalogAttrs/SpecificationDocument/2023/7/21/technical_specification_2023-07-21-14-48-53_311b77dae8c43f32eaa17ab679a56ee4.pdf
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शुद्धिपत्र | Corrigendum

- GeM-Bidding-Corr-5068110-1.pdf : [यहां क्लिक करें | click here](#)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
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-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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:

- Copy of PAN Card.
- Copy of GSTIN.
- 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) : Supply Installation Testing and Commissioning of Goods

2.4 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.

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- 1. Warranty/Guarantee shall be minimum 3 years on site comprehensive.**
- 2. Proof of executed order(s) w.r.t similar item is "Supply of AIO/Desktop PCs by the bidder in the last 5 years ending on the last day of the month immediately preceding the month in which the last date of bid submission falls as per any one of the following options:**
 - (1) Copy of one executed order of value not less than Rs. 15565000.00**
 - (2) Copy of two executed orders each of value not less than Rs. 12452000.00**
 - (3) Copy of three executed orders each of value not less than Rs. 9339000.00**
- 3. Bidder to note that for fulfilling the commercial experience criteria, any of the following documents shall be considered as valid proof for meeting the criteria.**
 - a) Purchase Order copy along with Invoice.**
 - b) Purchase Order copy along with Bank Certificate indicating payment against the PO.**
 - c) Execution certificate by client with order value.**
 - d) Goods Receipt Note (GRNs) in case where IOCL is a client.**
 - e) Any other valid document acceptable to IOCL, Decision of IOCL on acceptance of execution proof shall be final and binding on the bidder.**
- 4. Submission of authentic documents is the prime responsibility of the bidder. However, IOCL reserves the right to verify the PQC documents submitted by the bidder(s). For the purpose of verification, bidders shall submit complete client details with names, address, phone numbers and e-mail id with the understanding that IOCL may contact the bidder's client to verify the PQC documents. Bidders may have to submit CA certified / notarized copy of PQC documents, as required by IOCL. Non submission of these documents, if asked for, will lead to rejection of offer. Should IOCL decide to place order pending verification of PQC documents, payment shall be made only after completion of order. If at any stage, the PQC documents are found to be forged / false, suitable penal action shall be taken, which may include EMD forfeiture, termination of order (wherever applicable) and holiday listing the vendor.**
- 5. All terms and conditions, specifications shall be applicable as per GeM and technical specifications attached with the bid documents.**
- 6. Deviations mentioned elsewhere other than commercial deviation sheet shall not be reviewed. Mention deviations in commercial deviation sheet only, if any.**
- 7. Kindly mail to dhimanv@indianoil.in, in case of any query.**
- 8. MSEs participating in the tender must submit the Udyam Registration Certificate. Policy is meant for procurements of only goods produced and services rendered by MSEs. However, traders / distributors / sole agent / Works contract are excluded from the purview of Public Procurement Policy for MSEs Order, 2012. The benefits of the Policy in respect of a particular item shall be given only to those MSEs which are registered for that item group (NIC Code) under Udyam Registration.**
- 9. Notwithstanding any other condition / provision in the tender documents, bidders are required to submit complete documents pertaining to Pre-Qualification Criteria (PQC) along-with their offer. IOCL reserves the right to complete the evaluation, with or without seeking any additional supporting documents / clarifications.**
- 10. Notwithstanding any other condition / provision in the tender documents, in case of ambiguous or incomplete documents pertaining to PQC, bidders shall be given only one opportunity with a fixed deadline after bid opening to provide complete and unambiguous documents in support of meeting the Pre-Qualification Criteria. In case the bidder fails to submit any document or submits incomplete documents within the given time, the bidder's offer shall be rejected.**
- 11. If a bidder withdraws its bid within validity period for any reason, their bid shall not be further evaluated and suitable penal action taken which may include EMD forfeiture and / or holiday listing action as per the discretion of IOCL.**
- 12. IOCL reserves the right to reject any deviation to delivery terms not meeting IOCL's requirement after giving one chance to the bidder to accept IOCL's requirement.**

13. All bidders to submit document of proof against local content (ANNEXURE R) as mentioned in bid document.
14. Vendor to submit bid security declaration (format is attached) irrespective of their MSE status, else offer shall be liable for rejection.
15. Vendor shall furnish PBG equivalent to 5% of the order value at the time of dispatch and the same shall be valid till as mentioned in bid documents. In case a vendor does not furnish PBG, pro-rata payment of 5% shall be deducted from vendor's invoice and retained for a period of B G validity.
16. The annual turnover of the bidder during any of the preceding three financial years should be at least:

Rs. 18678000.00

Any of the following documents may be submitted against financial criteria

- i. Audited Balance Sheet with profit & loss statement / Annual Report with Profit & Loss statement (with UDIN).
- ii. Balance sheet with Profit & Loss statement available in public domain.
- iii. In case of foreign bidders, relevant tax returns of their country showing annual turnover.
- iv. In case of GeM, pre verified turnover of bidder shown on GeM portal can be considered.
- v. Any other documents which a bidder may submit in support of meeting the ATO requirement, the same shall be checked by the concerned officers for meeting the PQC requirement before acceptance.

Technical PQ criteria-

- OEM Authorization: Vendor to submit OEM Authorization specific to this tender.
- The quoted model should not be End-Of-Life for next 5 years. Declaration of the same to be submitted in OEM letter head, signed by a person having LOA/POA/Board resolution in the OEM. Copy of LOA/POA/Board resolution to be also submitted.
- Technical compliance of the offered product to be submitted on OEM letter head signed by a person having Letter of Authorization/Power of Attorney/ Board resolution in OEM. Copy of LOA/POA/ Board resolution for the same to be also submitted.

Declaration that post supply, the OEM will furnish the Unique Microsoft keys against each supplied AIO as well as the confirmation from MICROSOFTE on their Letter Head that the OS was installed in the OEM factory premises to be submitted for processing the invoices. All such declaration in tender stage should be signed by a person in OEM having LOA/POA/ Board resolution to be part of bid submission.

REFER CORRIGENDUM PUBLISHED DATED 29.07.2023

2.6 Buyer Added Bid Specific ATC:

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

2.7 Buyback for Non PFMS / Non GPA :

Buyback for Non PFMS/Non GPA:

1. GST will apply on the value of buyback and separate invoice is to be prepared by Government buyer/Consignee for buyback items offline outside the GeM system. Vendor should work out input credit for that GST applicable on the buy back while quoting the product/services.
2. Input GST Credit consideration by seller- seller shall offer the prices in the bid by the total amount of new goods including GST- total amount of old goods quoted by the firm excluding GST. This is because GST charged by buyer on buy-back value will be available for full ITC (input tax credit) on the hands of bidder. Therefore, for the purpose of quoting in the bid and evaluation, value as quoted by the bidder (excluding any GST on buy back) as indicated in column G below will be considered.

Illustrative examples for bidders are as under for understanding of the seller.

Excel sheet for explanation to Buyback ATC							
S.no	Cost of Fresh Good (A)	%age of GST on Fresh Good as considered by seller at the time of quote (B).	GST Amount on Fresh Good (C)	Cost of Buyback item (D)	%age of GST on Buyback items (E) as fixed by buyer in the bid	GST Amount on Buyback item (F) as applicable at the time of invoice by buyer	Quote of the Bidder (G={A+C-D})
1	100	28	28	20	8	1.6	108
2	100	9	9	20	8	1.6	89
3	110	10	11	24	8	1.92	97

Seller after the award of the GeM contract, will indicate all column A to G which will not alter their quoted price indicated in Column-G

3. Successful lowest bidder has to provide detailed cost break up of tendered items as well as buy back items separately after award of contract through email to the government buyer/consignee.
4. The seller of new item /service provider shall deposit the cost of invoiced buy back item with GST to the buyer for allowing seller to lift up the material from the buyer/consignee premise.
5. Transportation of buy back items from buyer premises shall be arranged by the seller itself without any extra cost.
6. Government Buyer organisation /consignee will issue invoice of buy back items to the seller at the cost of buyback to be indicated to the buyer by the seller offline after receipt of order. This in no case will modify the bid in any manner.
7. The seller will be entirely responsible for the safe disposal of old items without affecting the environment in any manner as per prevailing statutory rules and Act/ law of the land.

8. The seller may visit the site and inspect the condition of buy back item in advance before quoting for the bid.
9. Receipt of payment by the buyer for Old items and invoicing by buyer will be out of GeM portal.
10. Government Buyer will upload the details of old goods along with the bid in the corrigendum with minimum price.
11. If the minimum price (Optional) is indicated and sellers of new item who are not agreeing to take back the old item at equal to or above that minimum price should not participate in the bid.
12. In case they participate into the bid and afterwards indicates the price of old goods, less than the minimum price shown by Government Buyer in corrigendum, EMD of the bidder will be forfeited.
13. Item Details Consignee wise will be indicated in the corrigendum like -
 1. Consignee wise
 2. Item Description
 3. Serial Number
 4. Model
 5. Brand
 6. Year of manufacturing
 7. Purchased on
 8. Age
 9. Size, Rating, Designation
 10. Quantity
 11. Min price (Optional)
 12. Unit
 13. Working Guidelines (/Functional/Non-Functional)
 14. Remarks
14. The successful bidder shall remove the old goods from the premise of the Government buyer/consignee at the time of the supply, installation and commissioning of fresh goods. Seller will be entitled for payment only after removal of old goods from Government buyer/consignee/user's premise and after supplying the fresh goods in terms of contract.
15. Note: This clause of ATC shall be operated by non PFMS; non GPA buyer i.e. all PSU working through their ERP and not integrated with GPA.

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.