

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687735689745

अनुबंध तिथि | Generated Date : 18-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3426505](#)

अनुसूची नाम | Schedule Name: Schedule 4

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central PSU मंत्रालय   Ministry : Ministry of Ports, Shipping and Waterways विभाग   Department : Department of Public Enterprises संगठन का नाम   Organisation Name : Cochin Shipyard Ltd कार्यालय क्षेत्र   Office Zone : Perumanoor PO Kochi 682015	पद   Designation : DM CANSRU संपर्क नंबर   Contact No. : 0484-2501951- ईमेल आईडी   Email ID : sreenadhr.csl@nic.in जीएसटीआईएन   GSTIN : - पता   Address : Marine Dockyard Marine Jetty Post Office Port Blair, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744101, 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 : CGM(SR) वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : DGM(FIN)	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : SM FINANCE ईमेल आईडी   Email ID : anand.krishnaiyer@cochinshipyard.com जीएसटीआईएन   GSTIN : - पता   Address : CSL Kolkata Ship Repair Unit , Dry Dock Office Building, Netaji Subhash Dock, Gate No.9, Circular Garden Reach Road, Kolkata, West Bengal, India, Kolkata, WEST BENGAL-700024, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : D2B418000627558 कंपनी का नाम   Company Name : FIRE STONE INDUSTRIES संपर्क नंबर   Contact No. : 09821081786 ईमेल आईडी   Email ID : gem.firestone@gmail.com पता   Address : UNIT NO 15,ADITYA INDUSTRIAL ESTATE,DEVBUKARWADI,CHINCHOLI BUNDER, MALAD (WEST),MUMBAI, MAHARASHTRA-400064, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-MH-19-0006230 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 27AAAF0417G1ZY (B) , (M) , (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 : Supply of Adapter for Fire Hose Coupling ब्रांड   Brand : FIRESTONE 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 : BOQ (Q3) मॉडल   Model: FIRESTONE एचएसएन कोड   HSN Code: 8424	5	EA	4,642	NA	23,210
कुल ऑर्डर मूल्य   Total Order Value (in INR)						23,210

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 : joseph.esthappanu@cochinshipyard.in संपर्क   Contact : -9895155594- जीएसटीआईएन   GSTIN : - पता   Address : Marine Dockyard Marine Jetty Post Office Port Blair, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744101, India	Supply of Adapter for Fire Hose Coupling	-	5	18-Apr-2024	02-Jun-2024
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### विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता 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.

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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

#### Additional Terms & Conditions

- All unit of measurement are as per the technical Specification /BOQ
- Supplier has to quote inclusive of all charges applicable for this tender on door delivery basis at Port Blair.
- Individual Wise Evaluation** is selected and 100% of the bid quantity shall be procured from a single vendor according to the MII and MSE purchase preference policy of the GeM for each groups.
- Delivery Period - 45 Days from PO**
- Quote shall be inclusive of material cost, Transportation charge, loading, Insurance, sundry expenses (if any), GST and all other charges.
- Tender conditions for Restriction of bidders sharing land border with India vide Office memorandum dt. 23.7.2020 Order - Public Procurement no 1 dt 23.7.2020, Order no 2 dt 23.7.2020 and Order no 3 dt 24.7.2020 are applicable to this Bid. Hence, bidder has to submit self-declaration in this regard and needs to be submitted along with the Bid.
- Any firm have blacklisted/disqualified/ in Cochin Shipyard Ltd or any other central PSU's is not eligible to participate to this tender, and a self-declaration in this regard shall be submitted along with technical bid.
- Self-Declaration:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
- 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 %
- Documents proving past performance criteria as per the tender. Bidder has to submit safety related supplied items as a proof document. Other Supplied item in Gem shall not be considered.
- Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
- Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data

Sheet may be furnished along with the material.

13. Receipt inspection at yard shall be carried out by Buyer QC team and or or any external agency nominated by Buyer jointly with Seller representative. All requisite documentation including packing list, certificates, approved drawings etc. are to be submitted to Buyer in advance for enabling inspection.
14. Detailed Packing list (considered as actual supply quantity) shall clearly mention individual items in package and shall be the basis for physical inspection on receipt.
15. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
16. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

Bidder's offer is liable to be rejected **if they don't upload** any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.2 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.