

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687703432724

अनुबंध तिथि | Generated Date : 24-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4295826](#)

अनुसूची नाम | Schedule Name: Schedule 2, Schedule 39, Schedule 3

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 : Panipat Refinery	पद Designation : Assistant Manager Materials संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buycon22.igr.as@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : MATERIALS DEPTT , PANIPAT REFINERY PANIPAT, PANIPAT, HARYANA-132140, 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(MT) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : SFM	भुगतान का तरीका Role : PAO भुगतान का तरीका Payment Mode : Offline पद Designation : PRAVEEN KUMAR ईमेल आईडी Email ID : pao4.iocl.panipat@gembuyer.in जीएसटीआईएन GSTIN : 06AAAC11681G1ZT पता Address : MATERIALS DEPTT , PANIPAT REFINERY PANIPAT, Panipat, HARYANA-132140, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	6198190000713736
कंपनी का नाम Company Name :	JINDAL FORGING PRIVATE LIMITED
संपर्क नंबर Contact No. :	08584944220
ईमेल आईडी Email ID :	rj_1804@yahoo.com
पता Address :	1st Floor,26/1 Strand Road,1st Floor,Kolkata, Kolkata, WEST BENGAL-700001, -
एमआईआई स्थिति MII Status :	True
एमएसएमई सत्यापित MSME verified :	Yes
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-WB-10-0003633
एमएसएमई सामाजिक श्रेणी MSE Social Category :	General
एमएसएमई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	19AAACJ4579L1ZZ (R) , 20AAACJ4579L2ZF (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

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 : 4877921634 GATE VALVE ब्रांड Brand : JFPL 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: JFPL एचएसएन कोड HSN Code: 8481	10	EA	35,600	NA	356,000
2	उत्पाद का नाम Product Name : 4836051294 CHK VALVE ब्रांड Brand : JFPL 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: JFPL एचएसएन कोड HSN Code: 8481	4	EA	28,700	NA	114,800
	उत्पाद का नाम Product Name : 4877921294 GATE VALVE ब्रांड Brand : JFPL ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM					

3	कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: JFPL एचएसएन कोड HSN Code: 8481	15	EA	23,400	NA	351,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						821,800
परोपिती विवरण Consignee Detail						
क्र.सं. S.No	परोपिती 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 : con10.iocl.up@gembuyer.in संपर्क Contact : 0180-2522387- जीएसटीआईएन GSTIN : 06AAACI1681G1ZT पता Address : MATERIALS DEPTT , PANIPAT REFINERY PANIPAT, PANIPAT, HARYANA-132140, India	4877921634 GATE VALVE	-	10	24-Apr-2024	23-Jul-2024
		4836051294 CHK VALVE	-	4	24-Apr-2024	23-Jul-2024
		4877921294 GATE VALVE	-	15	24-Apr-2024	23-Jul-2024
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						
<p>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.</p>						
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विनिर्देश Specification2						
विशिष्टता दस्तावेज़ Specification Document						
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document						
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document						
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विनिर्देश Specification3						
विशिष्टता दस्तावेज़ Specification Document						
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document						
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document						
<p>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.</p>						
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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2023-12-26 14:00:00

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-

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 Inspection.

THIRD PARTY INSPECTION for IOCL:

Goods and Services shall be subjected to stage wise and final inspection by any of the IOCL approved Third Party Inspection (TPI) agency

TPI LIST

, and TPI charges are included in quoted prices, and no additional charges shall be paid by Owner.

It will be bidder's responsibility to arrange for third party inspection and submit the third party inspection release note on time. No time extension shall be allowed by IOCL for any delay/lapse in this regard.

Quoted prices are:

- i) Inclusive of charges for all facilities required for testing and all inspection requirements specified in the technical specifications and documents enclosed with the TENDER inclusive of destructive testing charges (if any), all expenses like travel, incidental and fees payable to third party inspectors.
- ii) Inclusive of all IBR/IGC/NACE/Radiography charges as per IOCL's technical specifications and the documents enclosed with the TENDER.
- iii) All built in import content (if applicable) shall also be subjected to inspection by any of IOCL approved TPI agency, in the country of origin of the import content, and charges for the same are included in quoted prices, and no additional charges shall be paid by Owner.

[Click here to view the file](#)

2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

ZERO DEVIATION BID

MOST IMPORTANT: BIDDER TO NOTE THAT THIS BID IS ZERO DEVIATION BID

Bid shall be submitted on "Zero Deviation Basis". Accordingly offer is to be submitted in complete compliance to the tender terms & conditions (both technical and commercial) without any deviation. Offer with deviation shall be rejected outright without any further correspondence. In view of this, bidder shall ensure submission of complete bid without any deviation as per requirement of enquiry document in the first instance itself.

FINANCIAL/TURNOVER PRE-QUALIFICATION CRITERIA:

The bidder should have an annual turnover of **Rs: 1,22,62,234/-** in any of the last three preceding financial years (2020-21, 2021-22 & 2022-2023) **.

For fulfilling the financial criteria, any one of the following are to be submitted along-with the un-priced bid as valid proof for meeting the 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 if applicable, relevant tax returns of their country showing annual turnover
- iv. Any other valid legible documents if any.

** In case the tender publication date is within September or last date for filing audited balance sheet as notified by CBDT, the bidder can submit the balance sheets of any of the previous three Financial Years (excluding the immediately preceding year).

COMMERCIAL EXPERIENCE CRITERIA FOR GOODS/ COMMERCIAL PQC

For experience, the order(s) executed by the bidder, during the last Five years ending on the last day of the month immediately preceding the month in which the last date of bid submission falls, should be considered as under:

1. Three orders each executed for similar item where executed value is not less than the amount equal to Rs. 61,31,117/-

OR

2. Two orders each executed for similar item where executed value is not less than the amount equal to Rs. 81,74,823/-

OR

3. One order executed for similar item where executed value is not less than the amount equal to Rs. 1,02,18,529/-

Similar Item: "Supply of Steel Valves"

The above indicated executed value is on landed cost basis i.e. inclusive of all taxes, duties & other charges. The landed cost shall be considered for arriving at the executed order value.

Last date of order execution may fall in the above mentioned period i.e. within last five years ending on the last day of the month immediately preceding the month in which the last date of bid submission falls without considering any extensions.

Foreign Orders in currency other than USD shall be converted to USD on the date of the said Purchase Order.

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

i. Purchase Order along with Invoice(s) {with self-certification that supplies against invoice has been successfully executed}. Uploading the invoice(s) on the e-portal is considered as self certification by the bidder that supplies against the invoices have been successfully executed to the required value.

ii. Purchase Order along with Bank Certificate indicating payment against the PO

iii. Purchase Order along with Execution certificate by client indicating executed order value. In case the execution certificate does not mention the executed value, the bidder shall have to submit other documents as mentioned here indicating executed value.

iii. In case bidder cites any reference of job executed for IOCL and bidder has not / is not able to furnish documentary evidence, the internal records of IOCL shall be considered against proof of fulfillment of commercial or technical experience criteria. LR date / RC (101/103 movement type in SAP) date (if LR date is not available in SAP) shall be deemed as date of execution.

iv. In case multiple orders have been placed against a single rate contract and the cumulative order value satisfies the PQC, it may also be considered, subject to submission of other documents as mentioned above. Multiple GeM contracts against one GeM bid on a particular vendor are to be considered as a single PO for PQC evaluation.

v. Any other document in support of execution of the submitted purchase order.

vi. 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.

vii. 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.

viii. THE DOCUMENT(S) SUBMITTED BY THE BIDDER AS PROOF OF EXECUTION SHOULD HAVE LINKAGE (SUCH AS ORDER NO. ETC) WITH SUBMITTED PURCHASE ORDER COPY.

ix. NOTE:- FOR PURCHASE PREFERENCE, DOE'S OM DATED 18.05.2023 ON CONCURRENT APPLICATION OF PPP-2012 AND PPP-MII SHALL BE APPLICABLE.

2.5 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.