

अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 4

अनुबंध क्रमांक | Contract No: GEMC-511687773111554

अनुबंध तिथि | Generated Date : 27-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4697885](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रकार्य Type :	Central PSU	पद Designation :	Sr Officer CP1
मंत्रालय Ministry :	Ministry of Petroleum and Natural Gas	संपर्क नंबर Contact No. :	0265-2572227-
विभाग Department :	GAIL India Limited	ईमेल आईडी Email ID :	buycon287.gil.gj@gembuyer.in
संगठन का नाम Organisation Name :	GAIL India Limited	जीएसटीआईएन GSTIN :	24AACG12091Z2
कार्यालय क्षेत्र Office Zone:	RPNHQ VADODARA	GAIL (India) Limited (A Government of India Undertaking- A Maharatna Company) Regional Pipeline Network Headquarters-Gujarat GAIL Complex, Plot No.549/1, Behind Sir Sayaji Gruh, Near Ajit Nagar, Akota, O.P. Road Vadodara, Gujarat, VADODARA, GUJARAT-390016, India	
पता Address :		भुगतान प्राधिकरण विवरण Paying Authority Details	
वित्तीय स्वीकृति विवरण Financial Approval Detail	Designation of Administrative Approval:	Role:	PAO
आईएफडी सहमति IFD Concurrence :	No	भुगतान का तरीका	GAIL
प्रशासनिक अनुमोदन का पदनाम	DGM (C&P)	Payment Mode:	
Designation of Financial Approval :	SR OFFICER (F&A)	पद Designation :	Manager
वित्तीय अनुमोदन का पदनाम		ईमेल आईडी Email ID :	pao16.gil.gj@gembuyer.in
Designation of Financial Approval :		जीएसटीआईएन GSTIN :	24AACG12091Z2
पता Address:		GAIL (India) Limited (A Government of India Undertaking- A Maharatna Company) Regional Pipeline Network Headquarters-Gujarat GAIL Complex, Plot No.549/1, Behind Sir Sayaji Gruh, Near Ajit Nagar, Akota, O.P. Road Vadodara, Gujarat, Vadodara, GUJARAT-390016, India	

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी GeM Seller ID :	CDE8200001143278
कंपनी का नाम Company Name :	FITECH ENGINEERS PVT LTD
संपर्क नंबर Contact No. :	09022423344
ईमेल आईडी Email ID :	info@fitechengineers.com
पता Address :	A 101,7,POLLOCK STREET,TEA BOARD, Kolkata, WEST BENGAL-700001, -
एमएसएमई सत्यापित MSME verified :	No
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-MH-33-0076724
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	27AAACF3924H1ZS (B) , (R) , (M)

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

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 : Fire Suppression System ब्रांड Brand : Kidde 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 चतुर्भाँश Category Name & Quadrant : Fire Suppression System (Q3) मॉडल Model: Kidde एचएसएन कोड HSN Code: 84241000	1	pieces	546,340	NA	546,340

कुल ऑर्डर मूल्य | Total Order Value (in INR)

546,340

परेषिती विवरण | Consignee Detail

क्र.सं। S.No	परेष्टी। 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 : buycon66.gail.noida@gembuyer.in संपर्क। Contact : 0265-2572227-387 जीएसटीआईएन। GSTIN : - पता। Address : GAIL (India) Limited (A Government of India Undertaking- A Maharatna Company) Regional Pipeline Network Headquarters-Gujarat GAIL Complex, Plot No.549/1, Behind Sir Sayaji Gruh, Near Ajit Nagar, Akota, O.P. Road Vadodara, Gujarat, VADODARA, GUJARAT-390016, India	Fire Suppression System	-	1	27-Apr-2024	26-Jul-2024

Product Specification for Fire Suppression System

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

विक्रेता विशेषता दस्तावेज़। Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/50/83/175/CatalogAttrs/SpecificationDocument/2023/9/14/2023_09_14_17_45_43_catalogue_2023-09-14-17-45-46_5d3240957381dfc5c6ce01f67f2eac5e.pdf
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खरीदार विशेषता दस्तावेज़। Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/7647229/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/26/04-technical_secipecation_pr-3_2024-02-26-17-23-51_81e035761379b9912ba9ebf847f11630.pdf
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खरीदार द्वारा जोड़ी गई बोली का विशेष 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.r.o. Items
1	TENDER DOCUMENT View	PROCUREMENT OF MASTER/SLAVE FM-200 CYLINDERS FOR UNDERA & BHARUCH PIPELINE REGION & FIXING OF FM-200 CYLINDERS TO EXISTING FLOODING SYSTEM AT DIFFERENT LOCATION OF UNDERA & BHARUCH REGION GUJARAT.	CUSTOM BID FOR SLAVE CYLINDER FM-200 (54 KG) WC-80 LTR AT RIL TERMINAL RANOLI VADODARA GUJARAT.(4)
2	SOR View	PROCUREMENT OF MASTER/SLAVE FM-200 CYLINDERS FOR UNDERA & BHARUCH PIPELINE REGION & FIXING OF FM-200 CYLINDERS TO EXISTING FLOODING SYSTEM AT DIFFERENT LOCATION OF UNDERA & BHARUCH REGION GUJARAT.	CUSTOM BID FOR SLAVE CYLINDER FM-200 (54 KG) WC-80 LTR AT RIL TERMINAL RANOLI VADODARA GUJARAT.(4)

ईपीबीजी विवरण। ePBG Detail

सलाहकार बैंक। Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%)। ePBG Percentage(%):	5.00

बोली लाने 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

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.

- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.3 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

GAIL (India) Limited
payable at
Vadodara

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.4 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

GAIL (INDIA) LIMITED
Account No.
00000032777240215
IFSC Code
SBIN0003321
Bank Name
STATE BANK OF INDIA
Branch address
ALKAPURI, VADOADARA

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Due to system constrain, the applicability of CPS / SD is mentioned as 5 %, whereas actual required % of CPS/SD as per tender is 10%.

The value/ amount of Contract Performance Security/ Security Deposit:

SD/CPBG @ 10% of Total basic Order/Contract Value (Exclusive of Taxes & Duties) within 30 days of FOA/notification of award.

2.6 Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.7 Buyer Added Bid Specific ATC:

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

2.8 Certificates:

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.

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.