

## अनुबंध | Contract



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](#)

अनुसूची नाम | Schedule Name: Schedule 4

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central PSU मंत्रालय   Ministry : Ministry of Petroleum and Natural Gas विभाग   Department : GAIL India Limited संगठन का नाम   Organisation Name : GAIL India Limited कार्यालय क्षेत्र   Office Zone: RPNHQ VADODARA	पद   Designation : Sr Officer CP1 संपर्क नंबर   Contact No. : 0265-2572227- ईमेल आईडी   Email ID : buycon287.gil.gj@gembuyer.in जीएसटीआईएन   GSTIN : 24AAACG1209J1Z2 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

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   DGM (C&P) Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम   SR OFFICER (F&A) Designation of Financial Approval :	Role: PAO भुगतान का तरीका   GAIL Payment Mode: पद   Designation : Manager ईमेल आईडी   Email ID : pao16.gil.gj@gembuyer.in जीएसटीआईएन   GSTIN : 24AAACG1209J1Z2 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 एमएसएमई सामाजिक श्रेणी   MSE Social Category : General एमएसएमई 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 चतुर्थांश   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	प्रेषिती   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						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:						
1. <a href="#">SpecificationDocument1</a>		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				
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/7647229/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/26/04-technical_secification_pr-3_2024-02-26-17-23-51_81e035761379b9912ba9ebf847f11630.pdf				
खरीदार द्वारा जोड़ी गई बोली का विशिष्ट 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.ro. Items			
1	TENDER DOCUMENT <a href="#">View</a>	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 <a href="#">View</a>	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 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 <a href="#">General Terms and Conditions</a> , 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 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.