

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687704858718

अनुबंध तिथि | Generated Date : 02-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4601369](#)

अनुसूची नाम | Schedule Name: Schedule 10

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 संपर्क नंबर Contact No. : 265-2330888-385 ईमेल आईडी Email ID : buycon39.gail.brc@gembuyer.in 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

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम SM C&P Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम SO 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 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 : E60C180000655466 कंपनी का नाम Company Name : DAVE ENGINEERS PRIVATE LIMITED संपर्क नंबर Contact No. : 09638211481 ईमेल आईडी Email ID : parth@daveengineers.in पता Address : 9/12-19, DEV INDUSTRIAL ESTATE, NEAR BIDC, GORWA, PARTH DAVE, 9/12-19, Dev Industrial Estate., 963, VADODARA, Gujarat-390016, - एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-24-0005247 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 24AADCD2902J1Z0 (B), (M), (R)

*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 : SPIRAL WOUND GASKETS PR-37 ब्रांड Brand : DAVE 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 चतुर्थान्त Category Name & Quadrant : BOQ (Q3) मॉडल Model: SWG एचएसएन कोड HSN Code: 84841010	110	pieces	631	NA	69,410
कुल ऑर्डर मूल्य Total Order Value (in INR)						69,410

परेषिती विवरण | Consignee Detail

क्र.सं. S.No	परेषिती 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	SPIRAL WOUND GASKETS PR-37	-	110	02-May-2024	01-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						
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.						
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.						
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 <i>Generic</i> 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 <i>Generic</i> 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 <i>Forms of EMD and PBG:</i> Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name						
GAIL (India) Limited Account No. 00000032777240215 IFSC Code SBIN0003321 Bank Name						

STATE BANK OF INDIA

Branch address

ALKAPURI, VADODARA

. Successful Bidder to indicate Contract number and name of Seller 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 in place of PBG within 15 days of award of contract.

2.4 Generic:

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

GAIL (India) Limited

GAIL Central Store

RIL Terminal

Near Jawahar Nagar Police Station

Vadodara -390016 (GUJARAT)

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2.5 Buyer Added Bid Specific ATC:

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

2.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

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.

NOTE:

The bank guarantee by successful bidder(s) will be given on Non-Judicial stamp paper as per 'Stamp Duty' applicable. The Non-Judicial stamp paper should be in name of the Issuing Bank and second party should be 'GAIL (INDIA) LIMITED'.

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In case of foreign bank, the said bank guarantee to be issued by its correspondent bank in India on requisite non-judicial stamp paper and place of bid to be considered as Delhi.

In addition to existing specified form (i.e. demand draft (DD)/ Banker's Cheque/Bank Guarantee/ letter of credit) mentioned in tender documents for submission of security deposit/contract performance security, the successful bidder can also submit the security deposit/contract performance security through online banking transaction i.e. IMPS/NEFT/ RTGS/SWIFT etc. for this purpose, the details of Gail's bank account is mentioned hereunder. While remitting such online transaction, the bidder must indicate "security deposit/contract performance guarantee against FOA/LOA no. (service provider to specify the FOA/ LOA no.)" Under remarks column of such transaction of respective bank portal. The contractor/vendor shall be required to submit the successful transaction details to the dealing officer immediately through email/letter and necessarily within 30 days from the date of fax of acceptance.

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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.