

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687740651109

अनुबंध तिथि | Generated Date : 10-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4402907](#)

अनुसूची नाम | Schedule Name: Schedule 1, Schedule 2, Schedule 4, Schedule 3

संगठन विवरण  Organisation Details		खरीदार विवरण  Buyer Details				
प्ररूप  Type :	Central PSU	पद  Designation :	AM MATERIAL			
मंत्रालय  Ministry :	Ministry of Petroleum and Natural Gas	संपर्क नंबर  Contact No. :	-			
विभाग  Department :	INDIAN OIL CORPORATION LIMITED	ईमेल आईडी  Email ID :	buycon4.igr.gj@gembuyer.in			
संगठन का नाम  Organisation Name :	INDIAN OIL Corporation Limited	जीएसटीआईएन  GSTIN :	-			
कार्यालय क्षेत्र  Office Zone:	IOCL Bongaigaon Refinery	पता  Address :	IOCL, Bongaigaon Refinery., Chirang, ASSAM-783385, India			
वित्तीय स्वीकृति विवरण  Financial Approval Detail		भुगतान प्राधिकरण विवरण  Paying Authority Details				
आईएफडी सहमति  IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम	DGM	भुगतान का तरीका	Offline			
Designation of Administrative Approval:		Payment Mode:				
वित्तीय अनुमोदन का पदनाम	DGM	पद  Designation :	FM			
Designation of Financial Approval :		ईमेल आईडी  Email ID :	pao1.ibr.as@gembuyer.in			
		जीएसटीआईएन  GSTIN :	-			
		पता  Address:	IOCL, Bongaigaon Refinery., Bongaigaon, ASSAM-783385, India			
विक्रेता विवरण  Seller Details						
जेम विक्रेता आईडी  GeM Seller ID :	JQQ1210003356495					
कंपनी का नाम  Company Name :	FLUID VALVE MANUFACTURING COMPANY					
संपर्क नंबर  Contact No. :	09023057408					
ईमेल आईडी  Email ID :	sales.fluidvalves@gmail.com					
पता  Address :	Plot no. B 82, Road no. 1 b,Gopal charan industrial Hub,Nr.Bakrol bujaran highway,Bakrol, Ahmedabad, GUJARAT-382433, -					
एमआईआई स्थिति  MII Status :	True					
एमएसएमई सत्यापित  MSME verified :	Yes					
एमएसएमई पंजीकरण संख्या  MSME Registration number :	UDYAM-GJ-01-0081122					
एमएसई सामाजिक श्रेणी  MSE Social Category :	General					
एमएसई लिंग श्रेणी  MSE Gender :	Female					
जीएसटीआईएन  GSTIN:	24ERYPP8468L1ZG (R) , (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 : BUTTERFLY VALVE ब्रांड Brand : FVMC 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 : BUTTERFLY VALVE (Q3) मॉडल Model: BUTTERFLY VALVE एचएसएन कोड HSN Code: 84818030	8	pieces	36,720	NA	293,760
2	उत्पाद का नाम  Product Name : BUTTERFLY VALVE ब्रांड Brand : FVMC 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 : BUTTERFLY VALVE (Q3) मॉडल Model: BUTTERFLY VALVE एचएसएन कोड HSN Code: 84818030	10	pieces	21,911	NA	219,110
	उत्पाद का नाम  Product Name : BUTTERFLY VALVE ब्रांड Brand : FVMC 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 : BUTTERFLY VALVE (Q3) मॉडल Model: BUTTERFLY VALVE एचएसएन कोड HSN Code: 84818030	10	pieces	17,890	NA	178,900
4	उत्पाद का नाम  Product Name : BUTTERFLY VALVE ब्रांड Brand : FVMC 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 : BUTTERFLY VALVE (Q3) मॉडल Model: BUTTERFLY VALVE एचएसएन कोड HSN Code: 84818030	10	pieces	19,865	NA	198,650
कुल ऑर्डर मूल्य   Total Order Value (in INR)						890,420
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 : con20.ibr.as@gembuyer.in संपर्क   Contact : 03664-253356- जीएसटीआईएन   GSTIN : 18AAAC1681G1ZO पता  Address : IOCL Bongaigaon Refinery, Chirang, ASSAM-783385, India	BUTTERFLY VALVE	-	8	10-May-2024	08-Aug-2024
		BUTTERFLY VALVE	-	10	10-May-2024	08-Aug-2024
		BUTTERFLY VALVE	-	10	10-May-2024	08-Aug-2024
		BUTTERFLY VALVE	-	10	10-May-2024	08-Aug-2024
Product Specification for BUTTERFLY VALVE						
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/67/33/006/CatalogAttrs/SpecificationDocument/2023/9/16/2023_09_16_16_26_21_8_final_set_of_cataloguesr_2023-09-16-16-26-23_e579f4c28b81fc583793f32a29c2e358.pdf				
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/773881/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/28/comp_tech_docs_2023-12-28-08-45-38_53ead075a890cb872272539db9ef786c.pdf				
Product Specification for BUTTERFLY VALVE						
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/67/33/006/CatalogAttrs/SpecificationDocument/2023/9/16/2023_09_16_16_26_21_8_final_set_of_cataloguesr_2023-09-16-16-26-23_e579f4c28b81fc583793f32a29c2e358.pdf				
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/773881/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/28/comp_tech_docs_2023-12-28-08-46-33_9c4a54d655950f3e84d8f44135500d70.pdf				
Product Specification for BUTTERFLY VALVE						
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/67/33/006/CatalogAttrs/SpecificationDocument/2023/9/16/2023_09_16_16_26_21_8_final_set_of_cataloguesr_2023-09-16-16-26-23_e579f4c28b81fc583793f32a29c2e358.pdf	
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:		
1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/773881/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/28/comp_tech_docs_2023-12-28-08-48-36_42f6565f5a834acfbcd83b35c4341f4.pdf	
Product Specification for BUTTERFLY VALVE		
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/67/33/006/CatalogAttrs/SpecificationDocument/2023/9/16/2023_09_16_16_26_21_8_final_set_of_cataloguesr_2023-09-16-16-26-23_e579f4c28b81fc583793f32a29c2e358.pdf	
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:		
1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/773881/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/28/comp_tech_docs_2023-12-28-08-47-33_103298f8d2cef549160d6f41a4a43810.pdf	
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 <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 <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>Scope of Supply</i> . Scope of supply (Bid price to include all cost components) : Only supply of Goods		
2.3 <i>Past Project Experience</i> :  Commercial Experience Criteria for Goods:  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:  Three orders each executed for "similar item"  Supply of Butterfly Valves in Refinery/Petrochemicals/Fertilizer/Power plant. where executed value is not less than the amount equal to Rs. 405000 . OR Two orders each executed for "similar item" Supply of Butterfly Valves in Refinery/Petrochemicals/Fertilizer/Power plant. where executed value is not less than the amount equal to Rs. 541000 .		

OR

One order executed for "similar item"

Supply of Butterfly Valves in Refinery/Petrochemicals/Fertilizer/Power plant.

where executed value is not less than the amount equal to Rs.

676000

FOB/FCA/FOR Dispatch point price (inclusive of P&F, if any) shall be considered for arriving at the executed order value. However, in case any other cost component like TPI charges, Freight charges, Taxes & Duties etc. are not indicated separately and are already included in the Purchase Order Value, as evident from the submitted Purchase order copies, then executed order value shall include such inclusive cost components also for the purpose of PQC evaluation.

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.

#### 2.4 Certificates:

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

#### 2.5 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.

#### 2.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Bidder to note that for fulfilling the commercial experience criteria, any of the following documents "Supply of Butterfly Valves in Refinery/Petrochemicals/Fertilizer/Power plant" shall be considered as valid proof for meeting the criteria.
  - a) **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.**
  - b) **Purchase Order copy along with Bank Certificate indicating payment against the PO.**
  - c) **Execution certificate by client with order value.**
  - d) **Goods Receipt Note (GRNs) in case where IOCL is a client.**
  - e) **Multiple GeM contracts against one GeM bid on a particular vendor is to be considered as a single PO for PQC evaluation.**
  - f) **Any other valid document acceptable to IOCL, Decision of IOCL on acceptance of execution proof shall be final and binding on the bidder.**

**Note- The value of order copies against Commercial Experience Criteria shall be counted as Land and price inclusive of all taxes.**

# Bidder to note that the tendered item(s) is **Critical** in nature, Hence relaxation for Startups and MSEs for PQC Criteria is **Not-Applicable** for this tender.

2. The verification of authenticity of documents shall be done from the respective client for the L1 bidder only. In case documents of L-1 is found forged, offer will be rejected and disciplinary action will be taken against bidder as per GeM/IOCL policies.
3. 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.
4. 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.
5. **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.**
6. **Payment shall be done subject to successful PQC verification from vendor's client. For this tender, Notarized Order copy (experience criteria) is considered & deemed as verified. Bidders to submit the same**
7. **Warranty/ Guarantee Certificate: Warranty/Guarantee shall be 18 (eighteen) months from**

m the date of delivery or 12 (twelve) months after the same have been put in service or commissioned, whichever is earlier.

**8. PBG: Not applicable.**

9. This tender reserved for class 1 supplier only. Kindly furnish the duly certified Annexure Q as attached here. Failing so your offer shall be liable for rejection.

10. Kindly do not mention anything in uploaded BOQ. BOQ is uploaded only for item details.

11. IOCL reserves the right to reject any deviation to delivery terms not meeting IOCL's requirement after given one chance to bidder to accept IOCL requirement. Such of fers shall be liable for rejection.

12. Bidders to quote competitive prices considering the fact that price negotiations, if required, to be held with the lowest bidder only.

13. Kindly mentioned IOCL Vendor code (If Available), required for payment purpose if order awarded.

14. The Commercial deviation (if any) to mentioned attached annexure-G, other than provided shall not be consider for evaluation purpose

15. Bidders to note that tendering can be abandoned at any stage at the sole discretion of IOCL without assigning any reason. No Compensation shall be paid for the efforts made by the bidder.

16. All terms and conditions, specifications shall be applicable as per GeM and technical specifications attached with the bid documents.

17. Cartel formation, bid rigging, collusive bidding are against the basic principle of competitive bidding and defeats the very purpose of open and competitive tendering system. Such practices are severely discouraged. Suitable administrative actions which include but no limited to rejecting the offers, holiday listing action as per policy in vogue for breach of integrity may be initiated in such cases.

18. For any techno-commercial clarification with buyer, find the contact details:

Mail id: [meenasc@indianoil.in](mailto:meenasc@indianoil.in) , [KUMARLALIT@indinoil.in](mailto:KUMARLALIT@indinoil.in) , [GOGOIPP@indianoil.in](mailto:GOGOIPP@indianoil.in)

Ph no. 03664-25-3352/3796/3775

**2.7 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.