

अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 3, Schedule 8, Schedule 6

अनुबंध क्रमांक | Contract No: GEMC-511687735641169

अनुबंध तिथि | Generated Date : 14-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4477139](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रकृत्या Type :	Central PSU	पद Designation :	Mithilesh Wadurkar
मंत्रालय Ministry :	Ministry of Petroleum and Natural Gas	संपर्क नंबर Contact No. :	-
विभाग Department :	INDIAN OIL CORPORATION LIMITED	ईमेल आईडी Email ID :	buyer145.ipr.hr@gembuyer.in
संगठन का नाम Organisation Name :	IOCL- Panipat Refinery	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	IOCL- Panipat Refinery	पता Address :	INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT, PANIPAT, HARYANA-132140, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	SMTM	भुगतान का तरीका	Internet Banking
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	SMTM	पद Designation :	ACCOUNTS OFFICER
Designation of Financial Approval :		ईमेल आईडी Email ID :	pao4.iocl.panipat@gembuyer.in
		जीएसटीआईएन GSTIN :	N
		पता Address:	INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT, PANIPAT, HARYANA-132140, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	F8FO210004568077
कंपनी का नाम Company Name :	Little Hunk
संपर्क नंबर Contact No. :	09891052244
ईमेल आईडी Email ID :	littleshunk@gmail.com
पता Address :	1370, DDA Janta flat, G.T.B Enclave, mandoli, East Delhi, East Delhi, DELHI-110093, -
एमआईआई स्थिति MII Status :	True
एमएसएमई सत्यापिता MSME verified :	No
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-DL-05-0015585
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Female
जीएसटीआईएन GSTIN:	07BABPT1253Q1ZA (B) , (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	
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#	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 : Supply of ST ST CONNECTOR PATCH CORD CONNECTION TYPE ST ST MAKE SCHENEIDER LOCATION CONTROL ROOM as Per Enquiry cum Offer Item Sr no 30 and Tender Technical Specification ब्रांड Brand : FIXIN 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 चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: STST MM DX 10M एचएसएन कोड HSN Code: 8544	60	pieces	366.23	NA	21,973.8
2	उत्पाद का नाम Product Name : Supply of D LINK UTP TO FO MEDIA CONVERTER FOR ALLEN BRADLEY PLC as Per Enquiry cum Offer Item Sr no 80 and Tender Technical Specification ब्रांड Brand : DLINK 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 चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: UTP TO FO MEDIA CONVERTER एचएसएन कोड HSN Code: 8517	15	pieces	2,666.67	NA	40,000.05

उत्पाद का नाम Product Name : Supply of LC LC MULTIMODE FIBER PATCH CORD 10 MTR as Per Enquiry cum Offer Item Sr no 60 and Tender Technical Specification ब्रांड Brand : Fixin ब्रांड प्रकार Brand Type : Unbranded 3 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 चतुर्भासा Category Name & Quadrant : BOQ (Q3) मॉडल Model: LCLC MM DX 10M एचएसएन कोड HSN Code: 8544	50	pieces	339.23	NA	16,961.5
कुल ऑर्डर मूल्य Total Order Value (in INR)	78,935.35				

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 : buycon129.ipr.hr@gembuyer.in संपर्क Contact : 180-2526387- जीएसटीआईएन GSTIN : 06AAACI1681G3ZR पता Address : INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT, PANIPAT, HARYANA-132140, India	Supply of ST ST CONNECTOR PATCH CORD CONNECTION TYPE ST ST MAKE SCHNEIDER LOCATION CONTROL ROOM as Per Enquiry cum Offer Item Sr no 30 and Tender Technical Specification	-	60	14-May-2024	12-Aug-2024
		Supply of D LINK UTP TO FO MEDIA CONVERTER FOR ALLEN BRADLEY PLC as Per Enquiry cum Offer Item Sr no 80 and Tender Technical Specification	-	15	14-May-2024	12-Aug-2024
		Supply of LC LC MULTIMODE FIBER PATCH CORD 10 MTR as Per Enquiry cum Offer Item Sr no 60 and Tender Technical Specification	-	50	14-May-2024	12-Aug-2024

विवरण | Specification1

[विविधता दस्तावेज | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document](#)

[बीओक्यू विविधता और सहायक दस्तावेज 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.

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विवरण | Specification2

[विविधता दस्तावेज | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document](#)

[बीओक्यू विविधता और सहायक दस्तावेज 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.

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विवरण|Specification3

[विशेषता दस्तावेज | Specification Document](#)

[क्रेता बीजोक्य दस्तावेज | Buyer BOQ Document](#)

[बीओक्यु विशेषता और सहायक दस्तावेज 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 :	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 [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 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 दस्तावेज 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.