

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687755222862

अनुबंध तिथि | Generated Date : 22-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3837234](#)

अनुसूची नाम | Schedule Name: Schedule 20, Schedule 30, Schedule 1

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Petroleum and Natural Gas विभाग Department : INDIAN OIL CORPORATION LIMITED संगठन का नाम Organisation Name : IOCL- Panipat Refinery कार्यालय क्षेत्र Office Zone : IOCL- Panipat Refinery	पद Designation : Sanjeev Kumar Bargoti संपर्क नंबर Contact No. : 180-2524389- ईमेल आईडी Email ID : buyer1.iocl.fdb@gembuyer.in जीएसटीआईएन GSTIN : - 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 प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : CGM(T) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DGM(MAT)	भुगतान का तरीका Payment Mode : Internet Banking पद Designation : ACCOUNTS OFFICER 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 :	DKEU210002277813
कंपनी का नाम Company Name :	DINTECH VALVES PRIVATE LIMITED
संपर्क नंबर Contact No. :	08160491790
ईमेल आईडी Email ID :	info.dintech@gmail.com
पता Address :	C1/356,ODHAV GIDC ROAD NO 38,OPP HOUSING COLONY ODHAV,ODHAV GIDC, Ahmedabad, GUJARAT-382415, -
एमआईआई स्थिति MII Status :	True
एमएसएमई सत्यापित MSME verified :	Yes
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-GJ-01-0019974
एमएसएमई सामाजिक श्रेणी MSE Social Category :	OBC
एमएसएमई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	24AAECD0748F1Z0 (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 : VALVES as per tender specifications-4887801574 ब्रांड Brand : DINTECH 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 : BOQ (Q3) मॉडल Model: DIN-GBV-CS-150#-03"-IBR एचएसएन कोड HSN Code: 84818030	5	pieces	8,085	NA	40,425
2	उत्पाद का नाम Product Name : VALVES as per tender specifications-4911240592 ब्रांड Brand : DINTECH 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 : BOQ (Q3) मॉडल Model: DIN-FGTV-A105-1500#-3/4" एचएसएन कोड HSN Code: 84818030	20	pieces	16,354.8	NA	327,096
	उत्पाद का नाम Product Name : VALVES as per tender specifications-4803220764 ब्रांड Brand : DINTECH					

3	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 : BOQ (Q3) मॉडल Model: DIN-BLV-CF8M-1500#-01" एचएसएन कोड HSN Code: 84818030	4	pieces	17,110	NA	68,440
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कुल ऑर्डर मूल्य Total Order Value (in INR)	435,961
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परिषेती विवरण Consignee Detail	
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क्र.सं. S.No	परिषेती 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 : buyer17.ipr.hr@gembuyer.in संपर्क Contact : 180-2522393- जीएसटीआईएन GSTIN : 06AAAC11681G1ZT पता Address : INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT, PANIPAT, HARYANA-132140, India	VALVES as per tender specifications- 4911240592	-	20	22-May-2024	20-Aug-2024
2	पद Designation :- ईमेल आईडी Email ID : buyer51.iocl.panipat@gembuyer.in संपर्क Contact : 0180-2522386- जीएसटीआईएन GSTIN : 06AAAC11681G3ZR पता Address : INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT, PANIPAT, HARYANA-132140, India	VALVES as per tender specifications- 4887801574	-	5	22-May-2024	20-Aug-2024
		VALVES as per tender specifications- 4803220764	-	4	22-May-2024	20-Aug-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.

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विनिर्देश | Specification2

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विनिर्देश | Specification3

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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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 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 financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.3 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.4 Generic

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

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

2.5 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.6 Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2.7 Inspection.

THIRD PARTY INSPECTION for IOCL:

Goods and Services shall be subjected to stage wise and final inspection by any of the IOCL approved Third Party Inspection (TPI) agency

Third party inspection shall be done by IOCL approved TPI agency, and TPI charges are included in quoted prices, and no additional charges shall be paid by Owner.

It will be bidder's responsibility to arrange for third party inspection and submit the third party inspection release note on time. No time extension shall be allowed by IOCL for any delay/lapse in this regard.

Quoted prices are:

- i) Inclusive of charges for all facilities required for testing and all inspection requirements specified in the technical specifications and documents enclosed with the TENDER inclusive of destructive testing charges (if any), all expenses like travel, incidental and fees payable to third party inspectors.
- ii) Inclusive of all IBR/IGC/NACE/Radiography charges as per IOCL's technical specifications and the documents enclosed with the TENDER.
- iii) All built in import content (if applicable) shall also be subjected to inspection by any of IOCL approved TPI agency, in the country of origin of the import content, and charges for the same are included in quoted prices, and no additional charges shall be paid by Owner.

[Click here to view the file](#)

2.8 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.9 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.

2.10 *Buyer Added Bid Specific ATC:*
Buyer Added text based ATC clauses

FINANCIAL PRE-QUALIFICATION CRITERIA:

The bidder should have an annual turnover of ₹ 1,22,16,562/- in any of the last three preceding financial years (2020-21, 2021-22 & 2022-2023).**

For fulfilling the financial criteria, any one of the following are to be submitted along-with the un-priced bid as valid proof for meeting the criteria:

- i. Audited Balance Sheet with profit & loss statement / Annual Report with Profit & Loss statement (with UDIN).**
- ii. Balance sheet with Profit & Loss statement available in public domain.**
- iii. In case of foreign bidders if applicable, relevant tax returns of their country showing annual turnover**
- v. Any other valid legible documents if any.**

**** In case the tender publication date is within September or last date for filing audited balance sheet as notified by CBDT, the bidder can submit the balance sheets of any of the previous three Financial Years (excluding the immediately preceding year).**

COMMERCIAL EXPERIENCE CRITERIA FOR GOODS/ COMMERCIAL PQ

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:

1. Three orders each executed for similar item "Supply of Valves as per ASTM/API/ASME/ANSI standard" where executed value is not less than the amount equal to Rs. 61,08,281.00

OR
2. Two orders each executed for similar item "Supply of Valves as per ASTM/API/ASME/ANSI standard" where executed value is not less than the amount equal to Rs. 81,44,374.44

OR
3. One order executed for similar item "Supply of Valves as per ASTM/API/ASME/ANSI standard" where executed value is not less than the amount equal to Rs. 1,01,80,468.05

Similar Item: "Supply of Valves as per ASTM/API/ASME/ANSI standard"

The above indicated executed value is on landed cost basis i.e. inclusive of all taxes, duties & other charges. The landed cost shall be considered for arriving at the executed order value.

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.

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- i. 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.
- ii. Purchase Order along with Bank Certificate indicating payment against the PO
- iii. Purchase Order along with Execution certificate by client indicating executed order value. In case the execution certificate does not mention the executed value, the bidder shall have to submit other documents as mentioned here indicating executed value.

- iii. In case bidder cites any reference of job executed for IOCL and bidder has not / is not able to furnish documentary evidence, the internal records of IOCL shall be considered against proof of fulfillment of commercial or technical experience criteria. LR date / RC (101/103 movement type in SAP) date (if LR date is not available in SAP) shall be deemed as date of execution.
- iv. In case multiple orders have been placed against a single rate contract and the cumulative order value satisfies the PQC, it may also be considered, subject to submission of other documents as mentioned above. Multiple GeM contracts against one GeM bid on a particular vendor is to be considered as a single PO for PQC evaluation.
- vi. Any other document in support of execution of the submitted purchase order.

THE DOCUMENT(S) SUBMITTED BY THE BIDDER AS PROOF OF EXECUTION SHOULD HAVE LINKAGE (SUCH AS ORDER No. etc) WITH SUBMITTED PURCHASE ORDER COPY

*** 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.

INSTRUCTIONS FOR BANK GUARANTEE (IF APPLICABLE)

1. Bank Guarantee is an agreement between Bank and Beneficiary (IOCL) and the same is issued directly by the bank in favor of beneficiary. Accordingly, the stamp paper of appropriate value is required to be purchased in the name of the bank issuing the guarantee.

2. In the stamp paper, First Party to the Bank Guarantee should be the Bank issuing the Guarantee and the Second Party should be the Beneficiary i.e. IOCL.

3. "Bidders may get the Bank Guarantee issued from any Bank recognized as Scheduled Bank by Reserve Bank of India. Earlier, upon receipt of the Original Bank Guarantee, IOCL was seeking confirmation of the same directly from the issuer Bank / branch to check the authenticity of instrument. However, for faster confirmation of the Bank Guarantee, henceforth Bidders to ensure that BG issuing bank will send SFMS in IFN 760COV (for any new Bank Guarantee) and IFN 767 COV (for any amendment in bank guarantee) through the SFMS Platform as per the mandatory fields given below".

SFMS Field No	Description	Value
7034	Name of Beneficiary and his details	INDIAN OIL CORPORATION LIMITED
7035	Beneficiary IFSC	ICIC0000007
7036	Beneficiary branch name and address	ICICI Bank, 9A, Phelps Building, Connaught Place, New Delhi-110001
7037	Sender to Receiver Information	IOCL9060

Beneficiary branch name and address

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.