

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687780421634

अनुबंध तिथि | Generated Date : 29-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4776611](#)

संगठन विवरण Organisation Details				खरीदार विवरण Buyer Details			
प्ररूप Type :	Central PSU			पद Designation :	MgrEnggUPSO1		
मंत्रालय Ministry :	Ministry of Petroleum and Natural Gas			संपर्क नंबर Contact No. :	0522-2305745-		
विभाग Department :	INDIAN OIL CORPORATION LIMITED			ईमेल आईडी Email ID :	buyer74.md.an@gembuyer.in		
संगठन का नाम Organisation Name :	Marketing Division			जीएसटीआईएन GSTIN :	09AAACI1681G1ZN		
कार्यालय क्षेत्र Office Zone:	IOCL Marketing UPSO I Engineering			पता Address :	TC-39,Vibhuti Khand, Gomati Nagar, Lucknow, LUCKNOW, UTTAR PRADESH-226010, India		
वित्तीय स्वीकृति विवरण Financial Approval Detail				भुगतान प्राधिकरण विवरण Paying Authority Details			
आईएफडी सहमति IFD Concurrence :	No			Role:	BUYER		
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	GM(E), UPSO-I			भुगतान का तरीका Payment Mode:	Offline		
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Mohd Javed Siddiqui			पद Designation :	MgrEnggUPSO1		
				ईमेल आईडी Email ID :	buyer74.md.an@gembuyer.in		
				जीएसटीआईएन GSTIN :	09AAACI1681G1ZN		
				पता Address:	TC-39,Vibhuti Khand, Gomati Nagar, Lucknow, Lucknow, UTTAR PRADESH-226010, India		
विक्रेता विवरण Seller Details							
जेम विक्रेता आईडी GeM Seller ID :	FTY9210003896541						
कंपनी का नाम Company Name :	MARUTI CORPORATION						
संपर्क नंबर Contact No. :	09935504408						
ईमेल आईडी Email ID :	sanjaydubey4408@gmail.com						
पता Address :	0,NASA COMPLEX,ON PAKKAPUL BANDHA ROAD SITAPUR ROAD, LUCKNOW,PRIYADARSHNI COLONY SECTOR-D, Lucknow, UTTAR PRADESH-226020, -						
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-UP-50-0027863						
एमएसई सामाजिक श्रेणी MSE Social Category :	General						
एमएसई लिंग श्रेणी MSE Gender :	Male						
जीएसटीआईएन GSTIN:	09AEMPD8849Q1ZG (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 : 1.5 TON 5STAR HOT & COLD SPLIT AIR CONDITIONER ब्रांड Brand : DAIKIN 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 : 1.5 TON 5STAR HOT & COLD SPLIT AIR CONDITIONER (Q3) मॉडल Model: FTXF50U OR SIMILAR एचएसएन कोड HSN Code: HSN not specified by seller	10	pieces	55,900	जीएसटी GST (28%) : 122,281.25 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 (0%) : 0 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	559,000	
2	उत्पाद का नाम Product Name : ICT charges for All Weather AC(Hot and Cold) ब्रांड Brand : NA 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 : Addon Services for bid (Q3) मॉडल Model: ICT एचएसएन कोड HSN Code: HSN not specified by seller	10	pieces	10,280	जीएसटी GST (18%) : 15,681.356 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 (0%) : 0 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	102,800	
कुल ऑर्डर मूल्य Total Order Value (in INR)						661,800	

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : buyer74.md.an@gembuyer.in संपर्क Contact : 0522-2305745- जीएसटीआईएन GSTIN : 09AAAC1681G1ZN पता Address : TC-39,Vibhuti Khand, Gomati Nagar, Lucknow, LUCKNOW, UTTAR PRADESH-226010, India	1.5 TON 5STAR HOT & COLD SPLIT AIR CONDITIONER	-	10	29-May-2024	13-Jul-2024
Product Specification for 1.5 TON 5STAR HOT & COLD SPLIT AIR CONDITIONER						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
उपरोक्त मद के लिए स्थापना कमीशनिंग और परीक्षण (आईसीटी) विवरण Installation Commissioning and Testing (ICT) details for the above item::						
% of Product Cost Payable on Product Delivery		80 %				
Min Cost Allocation for ICT as a % of product cost		20 %				
Number of days allowed for ICT after site readiness communication to seller		30 Days				
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/54/46/674/CatalogAttrs/SpecificationDocument/2024/3/31/2024_03_31_15_18_30_sor_2024-03-13-15-31-45_3a5f767_2024-03-31-15-18-42_6f6029e92f14c167b3f1b4e2d590c8b4.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/7866679/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/13/sor_2024-03-13-15-31-45_3a5f7676abd86490240083ccd2518a46.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.r.o. Items	
1	Technical Bid with Scope of Work View	Supply, transportation, installation, fixing and commissioning of all weather (Hot and Cold) inverter 5 star rated air conditioners as per SOR at QC Lab at Kanpur Terminal, Indian Oil Corp. Ltd., Kanpur. ii. The successful bidder shall first submit the catalogue for approval of colour etc. to concerned engineer of IOCL before procurement of furniture. iii. Scope of work is defined in general and is not limited to above. Bidder has also to carry out jobs, which are not listed here but required			All Weather AC(Hot And Cold)(10)	
ईपीबीजी विवरण ePBG Detail						
सलाहकार बैंक Advisory Bank :					NA	
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):					NA	
आरसीएम/एफसीएम के संबंध में सामान्य खंड General Clauses w.r.t RCM/FCM						
<div>1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.</div> <div>2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.</div> <div>3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.</div> <div>4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.</div> <div>5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.</div>						

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 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

2.3 Warranty:

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

2.4 Buyer Added Bid Specific ATC:

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

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. PRE QUALIFICATION CRITERIA

SL. NO.	QUALIFYING PARAMETERS
1.	SIMILAR WORKS EXPERIENCE: Experience of having successfully completed similar works during last 5 years upto the 31.01.2024. Note: for claiming Purchase preference as MSE, the bidders registration shall cover the tendered item. The registration certificate submitted must also specify the category of enlistment as "Micro or Small enterprise".
a)	Three similar completed works each costing not less than the amount equal to ₹ 2,01,310.46 (30% of the estimated cost for General Bidders) or should be at least ₹ 1,71,113.89 (25.5% of the estimated cost for MSE bidders) OR
b)	Two similar completed works each costing not less than the amount equal to ₹ 2,68,413.95 (40% of the estimated cost for General Bidders) or should be at least ₹ 2,28,151.86 (34% of the estimated cost for MSE bidders) OR
c)	One similar completed work costing not less than the amount equal to ₹ 3,35,517.44 (50% of the estimated cost for General Bidders) or should be at least ₹ 2,85,189.82 (42.5% of the estimated cost for MSE bidders)
	DEFINITION OF SIMILAR WORKS: Experience in successful completion of Supply of air conditioners by Original Equipment Manufacturer (OEM) or OEM's authorized distributor /dealers shall be taken as similar works for the purpose of qualification. The Work Order should contain the above similar work items and for qualification purpose the entire executed value of WO (which may contain any other item) shall be considered. i. Such similar work should have been carried out by the party directly in their name and subcontracting work will not be considered.

	<p>ii. The experience of the tenderer for work completed as per above requirement must be of their own and not with the support of another party/ parent company/ subsidiary/ partner firm/ group firm/ backup firm or as a consortium etc. The credentials of the parent company, JV Company, partner company, subsidiary company etc shall not be considered.</p>
	<p>Inclusion of Service Tax/GST: Cost of completed work order(s), single/two/three mentioned above, is inclusive of GST and accordingly executed value of the job including GST/service tax shall be considered for evaluation of PQC.</p> <p>i.) The completion certificate, submitted by the bidder shall separately indicate the service tax/GST amount included in the value of completed job or a separate certificate from the respective client, mentioning the service tax/GST amount if any, included in the value of completed job under consideration should be submitted by bidder.</p> <p>ii.) In case service tax/GST amount/component is not included in the indicated total value of completed job as submitted completion certificate, a separate certificate from the respective client, mentioning the service tax amount if any, paid separately extra over above the value of completed job under consideration should be submitted by the bidder. This amount needs to be added to the value of the completed job inclusive of service tax.</p>
	<p><u>Documents required for Similar Work PQC:</u></p> <p>Work Order(s) in support of Qualifying Work Order(s) value as per NIT & its completion certificate to prove completion of works.</p> <p>Note:</p> <ol style="list-style-type: none"> 1. In case of Work Order from Government Bodies/ PSUs - Copies of Contract Document along with either completion certificates OR duly Certified copy of bill/Invoice. In case of Work Orders from Private Parties- Relevant TDS certificates (where applicable) OR bank statement showing the transaction for the completed work order along with a separate certificate from CA certifying the work completion amount for the work order shall be required additionally. Please note that CA certificate in this case should clearly mention the value of work completed along with work order reference number. 2. The completion certificate of the work order should include work order reference, date of completion & final completed value of work. If required, L1/OCL shall seek additional documents and the bidder is required to provide the same. 3. In case of foreign currency transaction to Indian firms, proof of remittance shall also be required. For the works carried out abroad and payments received by the Bidder in foreign currency, exchange rate as per SBI TT Selling rate as on last day of the month previous to one in which tender is being invited should be considered. <p><u>A : FOR MSE BIDDERS :</u></p> <ol style="list-style-type: none"> 1. In case the bidder is applying as a MSEs vendors against the Pre-Qualification criteria for MSEs vendors, for qualification the bidder shall have to submit valid (i.e. valid as on close date / bid submission end date of the tender) certificate, specifying the tendered item and the category of enlistment as "Micro or Small enterprise", registered with any with any of the following: <ol style="list-style-type: none"> a. District Industries Centres (DIC) b. Khadi and Village Industries Commission (KVIC) c. Khadi and Village Industries Board d. Coir Board e. National Small Industries Corporation (NSIC) f. Directorate of Handicraft and Handloom g. Any other body specified by Ministry of MSME 2. Parties who have applied for registration or renewal of registration with any of the above agencies / bodies, but have not obtained the valid certificate as on close date/ bid submission end date of the tender, shall not be eligible for PQ criteria for MSEs vendor mentioned in the NIT and shall be considered as Non MSE vendors. <p><u>B : FOR MSE BIDDERS :</u></p> <p>The above work is of very urgent nature hence, developmental or trial order cannot be placed. Hence, relaxation to startup bidders is not applicable.</p>
2.	<p>ANNUAL TURNOVER:</p> <p>The annual turnover of the Tenderers during any of the preceding three financial years i.e FY 2020-21, 2021-22 and 2022-23) should be</p>

e at least ₹ 4,02,620.92 (60% of the estimated for General Bidders) or should be at least ₹ 3,42,227.78 (51% of the estimated for MSE bidders)

In case the party submits audited balance sheet and P&L statements for period less than 3 years, then the highest turnover shall be established from the documents submitted.

Document Required for Annual Turnover :

Copy of Audited BALANCE SHEET and PROFIT & LOSS account statements of last three preceding financial years (FY 2022-23, 2021-22, 2020-21) as specified in the NIT. Published annual report is also acceptable. Audited Balance Sheet should carry the Audit Remark by CA along with CA signature and CA Membership Number OR a separate audit report by CA should be submitted.

For Govt /PSU firms, original letter from Company Secretary certifying the annual turnover for the applicable financial years may also be accepted. Original letter will have to be produced at the time of verification of documents.

In case, the tenderer is not required to get its accounts audited under Section 44AB of The Income Tax Act, 1961, certificate from a Practising Chartered Accountant towards the turnover of the tenderer along with copies of its full Income Tax Return (only ITR-V is not sufficient) is to be submitted. In this case please submit certificate from a Practising CA towards the turnover along with copies of its Income Tax Return (complete Income Tax Return along with online generated documents from Income Tax Website) showing the turnover of the FY is to be submitted. Only acknowledgement page submission will not be sufficient as stated herein.

The relevant page of ITR showing Gross Receipts/ Gross turnover of respective Assessment Year needs to be compulsorily uploaded. This page should be from the online generated documents from Income Tax website.

Note:

- Provisional Balance Sheet and P&L account statement will not be considered for evaluation, even if the same is uploaded
- Definition of Turnover: Total Revenue as per Schedule III of Companies act, 2013 (Earlier revised Schedule VI of Companies Act, 1956) shall be considered as Turnover.
- For claiming Purchase preference as MSE, the bidders registration shall cover the tendered item. The registration certificate submitted must also specify the category of enlistment as "Micro or Small enterprise".

4.

Other Mandatory documents:

(Submission of these documents is mandatory. In case of non-submission of these documents the bid shall be rejected.)

S.N.	Criteria	Documents to be submitted
1	Undertakings and Declarations on Acceptance of Tender Terms and Conditions	To be submitted as per format attached- (Annexure - A) of Tender document Part-B
2	Declaration on NCLT / NCLAT /DRT /DRAT/ Court receivership/ liquidation	To be submitted as per format attached- (Annexure - B) of Tender document Part-B
3	Certificate regarding bidders from countries which shares a land border with India	To be submitted as per format attached -(Annexure - C) of Tender document Part-B
4	Proforma of Tender not tempered	To be submitted as per format attached -(Annexure - D) of Tender document Part-B
5	Undertakings and Declarations for "Holiday	To be submitted as per format attached -(Annexure - E) of Tender

	Listing”	er document Part-B
6	Declaration on A, B, C , D	To be submitted as per format attached -(Annexure - F) of Tender document Part-B
7	Undertaking for Business Transaction status of bidders	To be submitted as per format attached -(Annexure - G) of Tender document Part-B
8	Undertaking of No Multiple Bidding	To be submitted as per format attached -(Annexure - I) of Tender document Part-B
9	Power of Attorney/Board Resolution in favour of Tender Signing Authority	<p>Authority of the person uploading the Bid with his DSC (Digital Signature Certificate) shall be required to be submitted along with the bid. Documents required showing authority of the person uploading the bid on e-tender portal with his DSC shall be as per following:</p> <p>In case of Proprietary Concern:</p> <p>Ø If the Bid is submitted by the proprietor, no POA required. However, he will upload undertaking certifying that he is sole proprietor.</p> <p>Ø If the bid is submitted by person other than proprietor, POA authorizing the person to be submitted on behalf of the concern.</p> <p>In case of Company:</p> <p>Ø Certified copy of Board Resolution authorizing the person submitting the bid on behalf of the company. OR</p> <p>Ø POA and supporting Board Resolution authorizing the person submitting the bid on behalf of the company.</p> <p>In case of Partnership Firm:</p> <p>Ø POA along with deed of the partnership</p> <p>In case of Co-operative Society:</p> <p>Ø Copy of resolution passed as per society rules.</p>

Note : It may be noted that mere submission of the relevant information and meeting the qualifying criteria would not entitle the tenderer for technical qualification. The details submitted and the credentials can be verified by the concerned authority. In the event document / information submitted by the tenderer is found to be forged or incorrect, the tender shall be liable for rejection and / or the contract with such tenderer shall be terminated and EMD/SD submitted shall be forfeited. Such tenderer may also be put on Holiday List by IOCL.

Delivery Location:

Indian Oil Corporation Ltd, Lucknow Terminal, Amausi, Lucknow, Uttar Pradesh, 226008

Availability of Service Center:

OEM authorized Functional Service center of Supplied product must be available at the supplied Location that is in Lucknow, Uttar Pradesh. If service center not already there at the time of bidding, Successful bidder /OEM Shall have to establish one within 30days of award of contract. Payments shall be released only after

er submission of documentary evidence of having functional service center

SECURITY DEPOSIT:

The successful tenderer, upon placement of work order, shall pay security deposit, an amount equivalent to 10% of work order value in line with the Clause 2.1.1.0, Section- 2 of the GC C and associated clauses thereunder. All the works carried out by the Contractor shall be covered under defect liability period for a period of 12 (twelve) months from the date of Handing over of completed work to IOCL.

EMD:

NIL (Bid Security Declaration in lieu of EMD is to be submitted)

Note:

- a) Bidder to note that there shall be no requirements of Paying EMD against this e-Tender/ GeM. However, all bidders shall be required to mandatorily submit the Bid Security declaration in lieu of EMD as per the standard format attached.**
- b) The requirement of submission of Bid Security Declaration shall also be applicable to bidders who are exempted from payment of EMD.**

The bid shall be summarily rejected if the Bid security Declaration in lieu of EMD is not uploaded in E-Tendering/ GeM portal on or before the tender submission date and time

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.