

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687765511889

अनुबंध तिथि | Generated Date : 19-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4565167](#)

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- PLHO कार्यालय क्षेत्र Office Zone: Noida	पद Designation : Nitin Shrivastava संपर्क नंबर Contact No. : 0120-2448416- ईमेल आईडी Email ID : buyer18.ip.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Indian Oil Bhawan, A-1, Udyog Marg, Sector-1, Noida, GAUTAM BUDDHA NAGAR, UTTAR PRADESH-201301, 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: DGM(Mat) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: DGM(F)	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : SAROJ ईमेल आईडी Email ID : pao2.iocl.noida@gembuyer.in जीएसटीआईएन GSTIN : 09AAAC1681G1ZN पता Address: Indian Oil Bhawan, A-1, Udyog Marg, Sector-1, Noida, Gautam Buddha nagar, UTTAR PRADESH-201301, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : D538190000920232 कंपनी का नाम Company Name : VARAT PUMP & MACHINERY PVT LTD संपर्क नंबर Contact No. : 09230504569 ईमेल आईडी Email ID : sinha3227@gmail.com पता Address : 20,KOLKATA,NETAJI SHUBASH ROAD ,,+91, Kolkata, WEST BENGAL-700001, - एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-WB-10-0003904 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : OTHERS जीएसटीआईएन GSTIN: 19AABCV0802H1ZL (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 : Horizontal centrifugal pumping unit Q-8 m3 per hour H-30 MCL API610 OH-2 type ब्रांड Brand : VARAT PUMP & MACHINERY PVT. LTD. 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: 25VCP2-11 एचएसएन कोड HSN Code: 84137091	3	Nos	380,432	NA	1,141,296
2	उत्पाद का नाम Product Name : Complete Mechanical Seal as per technical specification ब्रांड Brand : VARAT PUMP & MACHINERY PVT. LTD. 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: M.SEAL एचएसएन कोड HSN Code: 84139120	6	Set	13,000	NA	78,000
3	उत्पाद का नाम Product Name : Complete set of pump Gasket and O Ring as per technical specification ब्रांड Brand : VARAT PUMP & MACHINERY PVT. LTD. 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	6	Set	6,000	NA	36,000

श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3)						
मॉडल Model: SPARES						
एचएसएन कोड HSN Code: 84139120						
4	उत्पाद का नाम Product Name : Motor Bearings DE ,NDE as per technical specification ब्रांड Brand : VARAT PUMP & MACHINERY PVT. LTD. 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: SPARES एचएसएन कोड HSN Code: 84139120	6	Nos	10,000	NA	60,000
5	उत्पाद का नाम Product Name : Cooling Fan for motor as per technical specification ब्रांड Brand : VARAT PUMP & MACHINERY PVT. LTD. 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: SPARES एचएसएन कोड HSN Code: 84139120	6	Nos	1,200	NA	7,200
6	उत्पाद का नाम Product Name : Service charges for installation commissioning ब्रांड Brand : VARAT PUMP & MACHINERY PVT. LTD. 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: SERVICE एचएसएन कोड HSN Code: 00998732	6	days	18,000	NA	108,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,430,496
परिषिती विवरण Consignee Detail						
क्र.सं. S.No	परिषिती 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 : con5.ip.up@gembuyer.in संपर्क Contact : 0120-2448848- जीएसटीआईएन GSTIN :- पता Address : Indian Oil Bhawan, A-1, Udyog Marg, Sector-1, Noida, GAUTAM BUDDHA NAGAR, UTTAR PRADESH-201301, India	Horizontal centrifugal pumping unit Q-8 m3 per hour H-30 MCL API610 OH-2 type	-	3	19-Jun-2024	15-Jan-2025
		Complete Mechanical Seal as per technical specification	-	6	19-Jun-2024	15-Jan-2025
		Complete set of pump Gasket and O Ring as per technical specification	-	6	19-Jun-2024	15-Jan-2025
		Motor Bearings DE ,NDE as per technical specification	-	6	19-Jun-2024	15-Jan-2025
		Cooling Fan for motor as per technical specification	-	6	19-Jun-2024	15-Jan-2025
		Service charges for installation commissioning	-	6	19-Jun-2024	15-Jan-2025
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						

विनिर्देश | Specification6

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.

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-02-20 15:00:00

2. GeM-Bidding-Corr-5985305-3.pdf : [यहां क्लिक करें | click here](#)

3. तक बढ़ाया गया | Extended Upto : 2024-03-04 15:00:00

4. GeM-Bidding-Corr-5985305-6.pdf : [यहां क्लिक करें | click here](#)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):

NA

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 Added text based ATC clauses

In the event of an irreconcilable conflict between the provision of the Tender Documents (including IOCL General Conditions of Purchase) and GeM General Terms & Conditions, the provision(s) in the Tender Documents (including IOCL General Conditions of Purchase) shall supersede the conflicting provision(s) in the GeM General Terms & Conditions.

Corrigendum

Revision in security deposit (SD)/ performance bank guarantee (PBG) value from existing 10% to 5% of PO value.

Tender Clause Ref . No.

National Tender Enquiry, Page No. 8 of 77

Sl. No. 8, Performance Bank Guarantee

Existing Clause

The Vendor shall within 30 days of confirmation of GeM Contract/ Purchase Order furnish a Bank Guarantee as Security Deposit in the amount equivalent 10% of the Contract value to support the costs associated with delayed delivery under clause 19.0 and guarantee under Clause 30.0 of General Conditions of Purchase, in the form prescribed by the Owner.

Modified Clause

The Vendor shall within 30 days of confirmation of GeM Contract/ Purchase Order furnish a Bank Guarantee as Security Deposit in the amount equivalent 5 % of the PO value to support the costs associated with delayed delivery under clause 19.0 and guarantee under Clause 30.0 of General Conditions of Purchase , in the form prescribed by the Owner.

<p>General Conditions of Purchase (GCP), Page No. 67 of 77</p> <p>Cl. No. 30.1.4</p>	<p>The Vendor shall within 30 days of confirmation of Purchase Order furnish a Bank Guarantee as Security Deposit in the amount equivalent 10% (ten percent) of the PO value of the equipments/ materials to support the costs associated with delayed delivery under clause 19.0 and guarantee under Clause 30.0, in the form prescribed by the Owner (Annexure - B). The Bank Guarantee shall remain in force for the entire period covered by the guarantee PLUS THREE MONTHS. It will be the responsibility of the Vendor to keep the Bank Guarantee fully subscribed. Any shortfall in the value of the Bank Guarantee as a result of encashment by the Owner either in full or in part in terms of the contract shall be made good by the Vendor within one week of the occurrence thereof.</p> <p>The Security Deposit can also be deposited in the form of Demand Draft or SWIFT/Electronic transfer to the Owners bank within 30 days indicating the PO reference and submitting proof of the cash transfer.</p>	<p>The Vendor shall within 30 days of confirmation of Purchase Order furnish a Bank Guarantee as Security Deposit in the amount equivalent 5% (five percent) of the PO value of the equipments/ materials to support the costs associated with delayed delivery under clause 19.0 and guarantee under Clause 30.0, in the form prescribed by the Owner (Annexure - B). The Bank Guarantee shall remain in force for the entire period covered by the guarantee PLUS THREE MONTHS. It will be the responsibility of the Vendor to keep the Bank Guarantee fully subscribed. Any shortfall in the value of the Bank Guarantee as a result of encashment by the Owner either in full or in part in terms of the contract shall be made good by the Vendor within one week of the occurrence thereof.</p> <p>The Security Deposit can also be deposited in the form of Demand Draft or SWIFT/Electronic transfer to the Owners bank within 30 days indicating the PO reference and submitting proof of the cash transfer.</p>
<p>Proforma of PBG format</p>	<p>Performance of the Supplier's obligations and/or discharge of the Supplier's liabilities under and/or in connection with the said Supply Contract up to a sum of Rs./US\$ ____ [Rupees/United States Dollars ____] only amounting to 10% (ten percent) of the total contract value.</p> <p>-----</p>	<p>Performance of the Supplier's obligations and/or discharge of the Supplier's liabilities under and/or in connection with the said Supply Contract up to a sum of Rs./US\$ ____ [Rupees/United States Dollars ____] only amounting to 5% (Five percent) of the total contract value.</p> <p>-----</p>

Bidders are requested to note that this corrigendum shall be part of tender document and submit their bids accordingly. The other terms and conditions of the tender remain same.

2.3 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.