

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687799372764

अनुबंध तिथि | Generated Date : 21-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4644959](#)

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 : INDIAN OIL Corporation Limited कार्यालय क्षेत्र Office Zone: IOCL Mathura Refinery	पद Designation : Buyer 08 संपर्क नंबर Contact No. : 0565-2417290- ईमेल आईडी Email ID : buycon4.imr.up@gembuyer.in जीएसटीआईएन GSTIN : 09AAACI1681G1ZN पता Address : Mathura Refinery Indian Oil Corporation, MATHURA, UTTAR PRADESH-281005, 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 : SFM	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Paying authority 2 ईमेल आईडी Email ID : pao3.iocl.up@gembuyer.in जीएसटीआईएन GSTIN : 09AAACI1681G1ZN पता Address: Mathura Refinery Indian Oil Corporation, Mathura, UTTAR PRADESH-281005, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 2192180000638391 कंपनी का नाम Company Name : FLEX PRO ELECTRICALS PVT LTD संपर्क नंबर Contact No. : 09377165003 ईमेल आईडी Email ID : info@flexproltd.com पता Address : 37,GIDC,N. H. 8,Kabilpore, Navsari, GUJARAT-396424, - एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-16-0001718 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 24AAACF3980B1Z2 (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 : FLP/WP IIA/IIB/IIC 4-WAY TRANSFORMER UNIT WITH SWITCH SOCKET & PLUG ब्रांड Brand : FLEXPRO 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 : FLP/WP IIA/IIB/IIC 4-WAY TRANSFORMER UNIT WITH SWITCH SOCKET & PLUG (Q3) मॉडल Model: MFP/1600/IIC-IEC (4-WAY TRANSFORMER UNIT WITH SWITCH SOCKET & PLUG) एचएसएन कोड HSN Code: 85371000	1	pieces	3,180,000	NA	3,180,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,180,000

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
	पद Designation : -					

1	ईमेल आईडी Email ID : con2.imr.up@gembuyer.in संपर्क Contact : 0565-2417288- जीएसटीआईएन GSTIN : 09AAAC1681G1ZN पता Address : Mathura Refinery Indian Oil Corporation, MATHURA, UTTAR PRADESH-281005, India	FLP/WP IIA/IIB/IC 4- WAY TRANSFORMER UNIT WITH SWITCH SOCKET & PLUG	-	1	21-Jun-2024	16-Aug-2024
Product Specification for FLP/WP IIA/IIB/IC 4-WAY TRANSFORMER UNIT WITH SWITCH SOCKET & PLUG						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/07/46/548/CatalogAttrs/SpecificationDocument/2021/10/8/2021_10_08_14_08_40_tr-1600_2021-10-08-14-09-23_558add50e413db52799d702e3972f960.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/964935/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/15/annexure-i_item_no-10_2024-02-15-15-57-06_cb4e4e9806346ddbbbda48d099c2cac8.pdf				
शुद्धिपत्र Corrigendum						
1. तक बढ़ाया गया Extended Upto : 2024-03-18 15:00:00						
2. तक बढ़ाया गया Extended Upto : 2024-03-28 15:00:00						
3. तक बढ़ाया गया Extended Upto : 2024-04-08 15:00:00						
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.ro. Items			
1	Combined View	NIT+Declarations+Specifications	24V Distribution Board With 230/24V 500VA Transformer(1)			
ईपीबीजी विवरण ePBG Detail						
सलाहकार बैंक Advisory Bank :					ICICI	
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 Scope of Supply: Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods						
2.4 Buyer Added Bid Specific ATC: Buyer Added text based ATC clauses						
Scope of Work		“Supply of 24V Flameproof-Weatherpro of Distribution board with 230/24V 500V A Transformer”				

PRE-QUALIFICATION CRITERIA (PQC) (Rejection criteria):-

1.1 TECHNICAL CRITERIA	Not Applicable:
1.2 FINANCIAL CRITERIA	Not Applicable:
1.3 COMMERCIAL EXPERIENCE CRITERIA	<p>Applicable:</p> <p>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:-</p> <p>a. Three orders each executed for *Similar item where executed value is not less than the amount equal to than ₹ 10,25,746.65/-</p> <p style="text-align: center;">OR</p> <p>b. Two orders each executed for *Similar Item where executed value is not less than the amount equal to ₹ 13,67,662.20/-</p> <p style="text-align: center;">OR</p> <p>c. One order executed for *Similar Item where executed value is not less than the amount equal to ₹ 17,09,577.75/-</p> <p>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.</p>
*Similar item	Supply of Flameproof items

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.

Meaning of Executed Value : INR Value (Including All components and Taxes/Duties) mentioned in Execution Proofs Submitted along with Purchase Orders shall be considered for Commercial PQC Evaluation.

Meaning of Similar Item Criteria : Purchase Orders Meeting Executed Value must have scope of Supply as per Similar item Criteria.

For fulfilling the commercial experience criteria any one of the following documents of "Similar item" may be considered as valid proof for meeting the 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.
- IV. 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.
- V. 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.

Bidder must meet all criteria mentioned above for commercial acceptance of offer.

1. Post L1 Identification, Price Break up if any and PQC PO Verification shall be asked from the L 1 vendor and PO issuing authority and accordingly after thorough vetting of Documents. IOCL will proceed for PO Placement
2. No Query or representation w.r.t PQC document shall be entertained. Also, PQC waiver not applicable being critical item.

::::> Offered prices on GeM shall be on all inclusive basis i.e. including all taxes, duties, local levies/ transportation /loading-unloading charges, insurance etc up to the delivery location Mathura Refinery Central Store.

::::> **PBG (Performance Bank Guarantee):-Applicable.**

PBG: 05% of Total supply order value valid till entire Guarantee/warranty period + 3 Months claim period shall be furnished within 15 days of order. In case a vendor does not furnish PBG, PBG amount shall be adjusted from vendor's invoice and retained for a Guarantee/warranty period + 3 months claim period.

SFMS Details

(PBG SFMS Based, Bank details as mentioned)

Filed No Description Value

7034 -Name of the Beneficiary- 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 Received Information - IOCL9050

::::> **Guarantee/warranty: Warranty of 12 months from the date of installation and commissioning or 18 months from the date of dispatch of last material at IOCL, Mathura Refinery whichever is earlier**

::::> **TPI: Not Applicable**

::::> **Payment Terms:** As per GeM GTC

For Supply Part,

(100% payment will be released within 10 days of issue of consignee receipt cum acceptance certificate (CRAC) and online submission of bills),

::::> **Liquidated damage:** As per GeM GTC (L.D. will be charged @0.5% per week or part of the week of delayed period not exceeding 10% of contract value from date of receipt.

::::> **Delivery Period:-**

For Supply Part,

Delivery Period for the tender shall be **56 Days** from the date of GeM PO (including drawing approval).IOCL reserves the right to reject any deviation to delivery terms not meeting IOCL's requirement after giving one chance to the bidder to accept IOCL's requirement.

::::> Bidders are requested to upload signed /stamped tender documents, specifications and mandatory declarations i.e Bid security, Holiday listing, Insolvency, land border, No deviation Local content etc in format as attached in combined documents.

::::> For the tender if not reserved for participation by Micro and small category enterprises only then Bidders uploading Valid Udyam certificate and giving declaration that the bidder is the manufacturer of the offered material shall be given Purchase preference(limited to 25% of tendered quantity)

quantity or 100% if not splittable) as per MSE Policy. MSE Policy not applicable for bidders quoting as Traders.

Any Query can be raised to

(SACHINK2@INDIANOIL.IN, SIDDIQUETH@INDIANOIL.IN)

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.