

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687789804001

अनुबंध तिथि | Generated Date : 22-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4490791](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रकृत्या Type :	Central PSU	पद Designation :	Secondary User Dul12
मंत्रालय Ministry :	Ministry of Petroleum and Natural Gas	संपर्क नंबर Contact No. :	0374-2808757-
विभाग Department :	OIL INDIA Limited	ईमेल आईडी Email ID :	con1.oil.guwhati@gembuyer.in
संगठन का नाम Organisation Name :	OIL INDIA Limited	जीएसटीआईएन GSTIN :	18AACO2352C1ZW
कार्यालय क्षेत्र Office Zone:	Oil India Limited	पता Address :	Oil India Limited, Duliajan, Assam, DIBRUGARH, ASSAM-786602, India

निरीक्षण का प्रकार | Type of Inspection: Pre Dispatch

गुणवत्ता आश्वासन योजना के लिए कृपया बोली देखें | For Quality Assurance Plan please refer to the bid GEM/2024/B/4490791

निरीक्षण एजेंसी / प्राधिकरण | Inspection Agency/ Authority: Board of Officers

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	GM(LPG)	भुगतान का तरीका	Offline
Designation of Administrative Approval:	GM(LPG)	पद Designation :	Secondary User Dul12
वित्तीय अनुमोदन का पदनाम	GM(LPG)	ईमेल आईडी Email ID :	con1.oil.guwhati@gembuyer.in
Designation of Financial Approval :		जीएसटीआईएन GSTIN :	18AACO2352C1ZW
		पता Address:	Oil India Limited, Duliajan, Assam, Dibrugarh, ASSAM-786602, India
			Payments shall be made to the seller within 21 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10-days time as provided in clause 12 of GeM GTC)

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 971C180000104999
 कंपनी का नाम | Company Name : Bengal Cable Industries
 संपर्क नंबर | Contact No. : 09899731144
 ईमेल आईडी | Email ID : bengalcableindustries@yahoo.com
 पता | Address : 38/2/22-23,SITE-IV,UPSIDC INDUSTRIAL AREA,SAHIBABAD, SAHIBABAD, UTTAR PRADESH-201010, -
 एमआईआई स्थिति | MII Status : True
 एमएसएमई सत्यापिति | MSME verified : Yes
 एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-UP-29-0008961
 एमएसई सामाजिक श्रेणी | MSE Social Category : General
 एमएसई लिंग श्रेणी | MSE Gender : Male
 जीएसटीआईएन | GSTIN: 09ABLPV7933K1ZQ (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 : Instrument and Thermocouple Cable ब्रांड Brand : BEN CAB 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 चतुर्भासा Category Name & Quadrant : Instrument and Thermocouple Cable (Q3) मॉडल Model: Instrument and Thermocouple Cable एचएसएन कोड HSN Code: 85446090	1	set	10,376,920	NA	10,376,920

कुल ऑर्डर मूल्य | Total Order Value (in INR)

10,376,920

निरीक्षण अधिकारी|Inspection Officer:

नाम|Name: Board of Officers as nominated by the Buying Authority

ईमेल|E-mail: notapplicable@boardofofficers.in

संपर्क|Phone: Not Applicable

Place of Inspection:

पता|Address: 38/2/22 & 23, Site-IV, Sahibabad Industrial Area, Ghaziabad -201010

नाम|person name: Rahul Vasa

संपर्क नंबर|contact number: 9899731144

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 : buyer10.mpng.as@gembuyer.in संपर्क Contact : 0374-2808736- जीएसटीआईएन GSTIN : 18AACO2352C1ZW पता Address : Oil India Limited, Duliajan, Assam, DIBRUGARH, ASSAM-786602, India	Instrument and Thermocouple Cable	-	1	22-Jun-2024	20-Oct-2024

Product Specification for Instrument and Thermocouple Cable

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशेषता दस्तावेज़|Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/78/35/008/CatalogAttrs/SpecificationDocument/2024/2/21/2024_02_21_08_52_04_oil_21-02-2024-02-21-08-52-06_727776e0ba360a6283343e0169935d30.pdf
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खरीदार विशेषता दस्तावेज़|Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/477934/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/16/1111111_2024-01-16-14-38-51_0df8ab14345bc277fa6c87e479b0fa53.pdf
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शुद्धिपत्र|Corrigendum

1. तक बढ़ाया गया|Extended Upto : 2024-02-28 13:00:00

खरीदार द्वारा जोड़ी गई बोली का विशेष 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.o. Items
1	BEC_BRC AND ANNEXURES View	BEC_BRC AND ANNEXURES	SUPPLY OF INSTRUMENTATION CABLES & THERMOCOUPLE CABLES(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

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 %.

2.3 Generic

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

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.4 Scope of Supply:

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

2.5 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.

2.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1) **Bidders must provide Technical Catalogues / leaflets/ Technical literature showing that the offered items/equipment meets the specifications mentioned for items in this Tender (Bid Document). Additionally, bidders to upload the duly signed document as attached in *Buyer added bid specific additional scope of work (Except Annexure-E)* by mentioning Complied or Remarks (if any) against each clause.**

2) **ePBG Percentage (%) under "ePBG Detail" above in the tender shall be read as 10% instead of 5%. Accordingly, the bidder/supplier has to submit Performance Security/ePBG/PBG of value 10% of the Total Purchase Order Value, in the event of an order.**

3) Bidders can now also submit Bid Security/ Performance Security in the form of **e-bank guarantee (e-BG)** as per O.M. No. 1/4/2022 DATED 05.08.2022 from DoE Ministry of Finance, Amendment in General Financial Rules (GFR), 2017 - Acceptance of electronic Bank Guarantee (e-BG).

4) **Bidders are requested to be guided by the document attached in ATC regarding SETTLEMENT OF DISPUTES".**

5) **Bids are invited under SINGLE STAGE TWO BID SYSTEM. Bidders should upload Techno-Commercial Bid (Unpriced Bid) and Priced Bid separately at the designated fields assigned in GeM Portal. Please note that no price details should be furnished in the Technical (i.e. Unpriced) bid. The "Unpriced Bid" shall contain all techno-commercial details except the prices/costs. Bidder not complying with the above submission procedure will be rejected.**

2.7 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.

2.8 Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.9 Purchase Preference (Centre):

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

2.10 Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

2.11 Buyer Added Bid Specific ATC:

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

पुराने / उपयोग सामग्रियों के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables:

[पुराने / उपयोग सामग्रियों के दस्तावेज लिंक के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables Document link](#)

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.