

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687754897663

अनुबंध तिथि | Generated Date : 25-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4599901](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central PSU मंत्रालय Ministry : Ministry of Petroleum and Natural Gas विभाग Department : NA संगठन का नाम Organisation Name : Hindustan Petroleum Corporation Ltd कार्यालय क्षेत्र Office Zone : Petroleum House	पद Designation : Manager Retail Upgradation संपर्क नंबर Contact No. : -9825012598- ईमेल आईडी Email ID : con3.hpcl.rajkot@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Jodhpur Retail Regional Office, Diesel Shed Road, Bhagat Ki Kothi, Jodhpur - 342005, JODHPUR, RAJASTHAN-342005, India

निरीक्षण का प्रकार Type of Inspection: Pre Dispatch
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गुणवत्ता आश्वासन योजना के लिए कृपया बोली देखें | For Quality Assurance Plan please refer to the bid GEM/2024/B/4599901

निरीक्षण एजेंसी / प्राधिकरण Inspection Agency/ Authority: INTERNATIONAL CERTIFICATION SERVICES PVT LTD
निरीक्षण एजेंसी / प्राधिकरण Inspection Agency/ Authority: TUV SUD SOUTH ASIA PRIVATE LIMITED
निरीक्षण एजेंसी / प्राधिकरण Inspection Agency/ Authority: INTERNATIONAL CERTIFICATION SERVICES PVT LTD
निरीक्षण एजेंसी / प्राधिकरण Inspection Agency/ Authority: TUV SUD SOUTH ASIA PRIVATE LIMITED

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: General Manager वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: General Manager	Role: BUYER भुगतान का तरीका Payment Mode: Offiine पद Designation : Manager Retail Upgradation ईमेल आईडी Email ID : con3.hpcl.rajkot@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: Jodhpur Retail Regional Office, Diesel Shed Road, Bhagat Ki Kothi, Jodhpur - 342005, Jodhpur, RAJASTHAN-342005, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : B4QN220005777511 कंपनी का नाम Company Name : CZAR METRIC SYSTEM PRIVATE LIMITED संपर्क नंबर Contact No. : 09967056821 ईमेल आईडी Email ID : alpesh.patel@czarmetricsystem.com पता Address : A-451, CENTRAL ROAD, TTC MIDC INDUSTRIAL ESTATE, MAHAPE, Thane, MAHARASHTRA-400710, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-33-0045678 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 27AAICC37461ZE (R), (M)

*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

#	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 : CZAR LPG DISPENSING UNIT ब्रांड Brand : CZAR 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	2	set	850,000	NA	1,700,000

श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : CZAR LPG DISPENSING UNIT (Q3) मॉडल Model: CZLTS-2111(1222) एचएसएन कोड HSN Code: 84139190						
2	उत्पाद का नाम Product Name : Red Jacket Submersible Turbine Pump ब्रांड Brand : RED-JACKET 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 : Red Jacket Submersible Turbine Pump (Q3) मॉडल Model: A- LPG300V17-21 Premier एचएसएन कोड HSN Code: 84133090	1	set	650,000	NA	650,000
3	उत्पाद का नाम Product Name : ICT charges for ALDS Dispensing Unit 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	2	pieces	225,000	NA	450,000
4	उत्पाद का नाम Product Name : ICT charges for ALDS Submergible Turbine Pump 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	1	pieces	200,000	NA	200,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,000,000
निरीक्षण अधिकारी Inspection Officer: नाम Name: Inspection Team ईमेल E-mail: afzal.hasan@icsasian.com संपर्क Phone: 9324367549						
निरीक्षण अधिकारी Inspection Officer: नाम Name: Sr Manager ईमेल E-mail: venkatesh.venisetti@tuv-sud.in संपर्क Phone: 040-66321871						
निरीक्षण अधिकारी Inspection Officer: नाम Name: Inspection Team ईमेल E-mail: afzal.hasan@icsasian.com संपर्क Phone: 9324367549						
निरीक्षण अधिकारी Inspection Officer: नाम Name: Sr Manager ईमेल E-mail: venkatesh.venisetti@tuv-sud.in संपर्क Phone: 040-66321871						
Place of Inspection: पता Address: A-451, Central Rd, MIDC Industrial Area, Mahape, Navi Mumbai, Maharashtra 400710 नाम person name: Mr Alpeshkumar Patel संपर्क नंबर contact number: 9967056821						
Place of Inspection: पता Address: A-451, Central Rd, MIDC Industrial Area, Mahape, Navi Mumbai, Maharashtra 400710 नाम person name: Mr Alpeshkumar Patel संपर्क नंबर contact number: 9967056821						
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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 : con789.hpcl.mh@gembuyer.in संपर्क Contact : 0253-2363126- जीएसटीआईएन GSTIN :- पता Address : HPCL - Nasik RRO, 1st Floor, BSNL CTTC Building, Plot No 45 - 47, MIDC, Satpur, Nasik - 422007, NASHIK, MAHARASHTRA-422007, India	CZAR LPG DISPENSING UNIT	-	2	25-Jun-2024	25-Jul-2024
		Red Jacket Submersible Turbine Pump	-	1	25-Jun-2024	25-Jul-2024

Product Specification for CZAR LPG DISPENSING UNIT

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	70 %
Min Cost Allocation for ICT as a % of product cost	30 %
Number of days allowed for ICT after site readiness communication to seller	15 Days

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/37/44/617/CatalogAttrs/SpecificationDocument/2024/2/9/2024_02_09_10_31_01_czar_lpg_dispeser_rev4_10-2023_2024-02-09-10-31-05_688c410e6f454a db26b7903b13ef088b.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/507590/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/7/alds_du_stc_2024-02-07-18-42-47_e4ce298ebe9dd8d775e2732ffad33e d1.pdf
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Product Specification for Red Jacket Submersible Turbine Pump

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	70 %
Min Cost Allocation for ICT as a % of product cost	30 %
Number of days allowed for ICT after site readiness communication to seller	15 Days

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/37/44/617/CatalogAttrs/SpecificationDocument/2024/2/9/2024_02_09_11_56_32_stp-red_jacket_a_lpg300v17_2024-02-09-11-56-34_448f47a6b9822d7dd 9746fac9f874920.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/507590/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/7/alds_stp_stc_2024-02-07-19-01-46_d52b22374758b0317f85bba292418 d59.pdf
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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 shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

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:

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

2.5 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.6 Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.7 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

2.8 Generic

Pre despatch inspection will be carried out by any one of the buyer's approved third party inspection agency (TPIA) viz. IRS / Lloyds /RITES/ Bureau Veritas / DNV and TURBOSCOPE VETCO. The scope of 3rd party inspection will be as follows:

- a) Inspection of quality as per order during production.
- b) Checking of bag specification and weight of bags randomly during the production operation.
- c) Bonding of warehouse after completion of production/ inspection /testing of samples.
- d) De-bonding of warehouse and witnessing of loading operations from warehouse of Railway station.
- e) Apart from specification tests, any one of the buyer's approved third party inspection agency (TPIA) has to test for presence of Mercury in Barytes.

Note: A drop down may be inserted for selection of the TPI agencies. Note: A drop down may be inserted for selection of the TPI agencies. In case Bidder wants to use other TPI agency, they have to take approval from OIL. There should be a provision to insert/delete more TPI agencies approved by OIL.

2.9 Generic

Shelf Life: The Product/Spare parts to be supplied as part of the services must have minimum

5 year

Shelf Life. On the date of supply, minimum

5 year

usable shelf life should be available / balance.

2.10 Generic

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

2.11 Generic

The Buyer has an existing set up / inventory of similar products. The offered / supplied product must be compatible with existing system. The bidder has to ensure Compatibility of the supplied items or shall have to include in the supply the necessary hardware / software to make them compatible at no extra cost to the buyer. The details of items with which compatibility is required are as under:

we have existing ALDS tanks available at our outlets, so STP must be compatible with existing tank.

2.12 Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.13 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.

2.14 Service & Support:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.15 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.16 Inspection:

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

2.17 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.

2.18 Certificates:

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

2.19 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.20 Warranty:

Warranty period of the supplied products shall be 3 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.21 Warranty:

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

2.22 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

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.