

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687750487787

अनुबंध तिथि | Generated Date : 02-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4938684](#)

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 : Operations Officer 2 संपर्क नंबर Contact No. : -9703923665- ईमेल आईडी Email ID : buyer31.hpcl.ap@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : HPCL, LPG Bottling Plant, IDA Kondapalli, Krishna District, Andhra Pradesh 521228, KRISHNA, ANDHRA PRADESH-521228, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : DGM-VJLRO वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : MANAGER COMMERCIAL	Role: BUYER भुगतान का तरीका Payment Mode: HPCL पद Designation : Operations Officer 2 ईमेल आईडी Email ID : buyer31.hpcl.ap@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : HPCL, LPG Bottling Plant, IDA Kondapalli, Krishna District, Andhra Pradesh 521228, Krishna, ANDHRA PRADESH-521228, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : E092190000898631 कंपनी का नाम Company Name : KIRLOSKAR EBARA PUMPS LIMITED संपर्क नंबर Contact No. : 07796117240 ईमेल आईडी Email ID : dinesh.mali@kepl.in.net पता Address : 101,Pride Kumar Senate Building,,Senapati Bapat Road,,Senapati Bapat Road,, Pune, MAHARASHTRA-411016, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 27AAACK7293A1ZN (R)

*जिसके नाम के पक्ष में GST/TAX इनवाइस 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 : VPCS/KVSL, VPCH/KVSH ब्रांड Brand : Kirloskar Ebara Pumps Limited 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 : VPCS/KVSL, VPCH/KVSH (Q3) मॉडल Model: VS1/VS6 एचएसएन कोड HSN Code: 84137091	1	pieces	4,766,411	NA	4,766,411
2	उत्पाद का नाम Product Name : VPCS/KVSL, VPCH/KVSH ब्रांड Brand : Kirloskar Ebara Pumps Limited 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 : VPCS/KVSL, VPCH/KVSH (Q3) मॉडल Model: VS1/VS6 एचएसएन कोड HSN Code: 84137091	1	set	504,717	NA	504,717
3	उत्पाद का नाम Product Name : VPCS/KVSL, VPCH/KVSH ब्रांड Brand : Kirloskar Ebara Pumps Limited 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 : VPCS/KVSL, VPCH/KVSH (Q3)	10	day	17,835	NA	178,350

मॉडल | Model: VS1/VS6
एचएसएन कोड | HSN Code: 84137091

कुल ऑर्डर मूल्य | Total Order Value (in INR)

5,449,478

परोषिती विवरण | Consignee Detail

क्र.सं. S.No	परोषिती 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 : con1152.hpcl.ap@gembuyer.in संपर्क Contact :- जीएसटीआईएन GSTIN :- पता Address : HPCL, LPG Bottling Plant, IDA Kondapalli, Krishna District, Andhra Pradesh 521228, KRISHNA, ANDHRA PRADESH-521228, India	VPCS/KVSL, VPCH/KVSH	-	1	02-Jul-2024	29-Dec-2024
		VPCS/KVSL, VPCH/KVSH	-	1	02-Jul-2024	29-Dec-2024
		VPCS/KVSL, VPCH/KVSH	-	10	02-Jul-2024	29-Dec-2024

Product Specification for VPCS/KVSL, VPCH/KVSH

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/01/03/482/CatalogAttrs/SpecificationDocument/2023/9/13/2023_09_13_15_05_00_vpcs_catalogue_2023-09-13-15-05-09_1c9960d9c4540c819a5df72a96a88938.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3052446/54/78/703/CatalogAttrs/SpecificationDocument/2024/5/13/150_m3_lpg_pump_-_stc_2024-05-13-15-10-24_0e6600a9eb7c74afed3c7569e039d7bd.pdf
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Product Specification for VPCS/KVSL, VPCH/KVSH

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/01/03/482/CatalogAttrs/SpecificationDocument/2023/9/13/2023_09_13_15_05_00_vpcs_catalogue_2023-09-13-15-05-09_1c9960d9c4540c819a5df72a96a88938.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3052446/54/78/703/CatalogAttrs/SpecificationDocument/2024/5/13/150_m3_lpg_pump_-_stc_2024-05-13-15-11-42_d10d4c67cb112290540de64e07834f5d.pdf
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Product Specification for VPCS/KVSL, VPCH/KVSH

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/01/03/482/CatalogAttrs/SpecificationDocument/2023/9/13/2023_09_13_15_05_00_vpcs_catalogue_2023-09-13-15-05-09_1c9960d9c4540c819a5df72a96a88938.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. [SpecificationDocument](#)

mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3052446/54/78/703/CatalogAttrs/SpecificationDocument/2024/5/13/150_m3_lpg_pump_-_stc_2024-05-13-15-16-25_60f7c9e46c44c73bf4
761315fd8b919a.pdf

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-06-08 09:00:00
2. GeM-Bidding-Corr-6397211-3.pdf : [यहां क्लिक करें | click here](#)
3. तक बढ़ाया गया | Extended Upto : 2024-06-20 09:00:00
4. GeM-Bidding-Corr-6397211-6.pdf : [यहां क्लिक करें | click here](#)
5. तक बढ़ाया गया | Extended Upto : 2024-06-21 17:00:00

खरीदार द्वारा जोड़ी गई बोली का विशिष्ट अतिरिक्त कार्य | Buyer added Bid Specific Additional Scope of Work

क्र.सं S.No	दस्तावेज का शीर्षक Document Title	विवरण Description	लागू आईआरओ सामान Applicable i.r.o. Items		
1	SCOPE OF WORK View	SCOPE OF WORK	Design, Manufacturing And Supply Of 150 M3 Per Hr LPG Pump(1)	Mandatory Spares For 2 Years(1)	Supervision And Installation Of 150 M3 Per Hr LPG Pump(10)

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

After award of contract - Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 7 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 5 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing- the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

2.3 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.

2.4 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

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.

2.7 Generic

Third Party Inspection (All test results to be documented and submitted to the buyer by the third party):

(a) Third party inspection is to be carried out by any one of the buyer's approved Third party inspection agency i.e. by IRS / Lloyds /RITES / Bureau Veritas / DNV and TUBOSCOPE VETCO.

(b) Raw material inspection for chemical composition and mechanical properties as specified in BIS:1239(Part-1):Latest Edition.10% of number of heats of raw material and 10% of number of plates will be tested at random by the third party. The minimum number of tests either from heats or plates is 5.

(c) Verification of certificate provided by the supplier for raw material used for the pipes from reputed manufacturers like SAIL/TISCO etc, specifying clearly the suitability of the raw material.

(d) Finished Tube Inspection:

(i) Checking of lengths, diameters and thickness, straightness. Gauging of threads, visual inspection for surface imperfections. At least 10% of the tubes to be supplied to BUYER'S will be randomly checked and stamped by the third party seal.

(ii)Checking Chemical composition and Mechanical properties: At least 10% of the tubes to be supplied to BUYER'S will be randomly checked and stamped by the Third Party seal.

(iii)Hydraulic Testing: As per BIS:1239, Part 1 specifications. At least 10% of the tubes to be supplied to BUYER'S will be randomly tested at 5 MPa and stamped by the third party seal.

2.8 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

i) The Seller fails to comply with any material term of the Contract.

ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.

iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.

iv) The Seller becomes bankrupt or goes into liquidation.

v) The Seller makes a general assignment for the benefit of creditors.

vi) A receiver is appointed for any substantial property owned by the Seller.

vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.9 Warranty:

Warranty period of the supplied products shall be as given in specifications 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.

2.10 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.

2.11 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.

2.12 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Please go through the tender document and attachments, scope of job and Pre-qualification Criteria and STC thoroughly to understand the job scope before quoting of price.

2. HPCL Terms and Conditions shall supersede.

3. Bidder shall upload HPCL Delisting declaration undertaking along with bid document for evaluation (please refer tender document for details).

2.13 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.