

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687753242573

अनुबंध तिथि | Contract Generated Date : 12-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4867860](#)

अनुसूची नाम | Schedule Name: Schedule 2

संगठन विवरण Organisation 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- NRPL कार्यालय क्षेत्र Office Zone: NRPL Panipat		खरीदार विवरण Buyer Details पद Designation : Contracts Officer संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buyer4.iw.gj@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Indian Oil Corporation Limited Northern Region Pipelines PO Panipat Refinery, Baholi Panipat- 132140 (India), PANIPAT, HARYANA-132140, India	
वित्तीय स्वीकृति विवरण Financial Approval Detail आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: GM (Tehnicl), NRPL Panipat वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : CFM, NRPL Panipat		भुगतान प्राधिकरण विवरण Paying Authority Details Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Chief Manager Finance ईमेल आईडी Email ID : pao1.in.hr@gembuyer.in जीएसटीआईएन GSTIN : 06AAAC11681G1ZT पता Address: Indian Oil Corporation Limited Northern Region Pipelines PO Panipat Refinery, Baholi Panipat- 132140 (India), Panipat, HARYANA-132140, India	
परिषेती विवरण Consignee Details			
क्र.सं. S.No	परिषेती नाम & पता Consignee Name & Address	सेवा विवरण Service Description	
1	संपर्क Contact : - ईमेल आईडी Email ID : con10.in.hr@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Indian Oil Corporation Limited Northern Region Pipelines PO Panipat Refinery, Baholi Panipat- 132140 (India), PANIPAT, HARYANA-132140, India	Custom Bid for Services - Annual Rate Contract for Group B Electrical Maintenance Work under Jurisdiction of NRPL Una	
सेवा प्रदाता विवरण Service Provider Details जेम विक्रेता आईडी GeM Seller ID : SMYH200001890272 कंपनी का नाम Company Name : R K ELECTRICALS संपर्क नंबर Contact No. : 09466268894 ईमेल आईडी Email ID : Karambir300@gmail.com पता Address : Garaunda,V.P.O GUDHA,GUDHA,Near shiv mandir, Karnal, HARYANA-132114, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-HR-10-0043479 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 06AWNPS9205N2ZQ (R)			
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Consignee			
सेवा विवरण Service Details			
सेवा प्रारंभ दिनांक (नवीनतम) Service Start Date (latest by): 19-Jul-2024		सेवा समाप्ति तिथि Service End Date : 18-Jul-2026	
श्रेणी नाम Category Name : Custom Bid for Services			
बिलिंग चक्र Billing Cycle: monthly			
विवरण Description		The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Lumpsum Cost of Service in totality
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Annual Rate Contract for Group B Electrical Maintenance Work under Jurisdiction of NRPL Una	1	1224085.000
Regulatory/ Statutory Compliance of Service	YES		
Compliance of Service to SOW, STC, SLA etc	YES		
कुल राशि (सूत्र) Total Amount (Formula) : (1*Lumpsum Cost of Service in totality)			
ऐडऑन के बिना कुल मूल्य Total Value without Addons(INR)		1224085	
कुल एडऑन मूल्य Total Addon Value(INR)		0	

ऐडऑन सहित कुल मूल्य Total Value Including Addons(INR)	1224085
अनुबंध की राशि Amount of Contract	
सभी शुल्क और करों सहित कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes(INR)	1224085
एसएलए विवरण SLA Details	
<p>Preface : Agreement representing a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Service Provider has been uploaded in bid section . The purpose of the agreement uploaded is to facilitate implementation of Services intended by the Buyer . Each documents as uploaded by buyer should be read in totality to conclude the requirement of Custom e Bid floated on portal .</p> <p>The Agreement uploaded in bid section will generally contain the Scope of Work, (SOW) , stakeholder's obligations, Special Terms and Conditions (STC) related to service delivery as formulated by the Buyer and Payment Terms etc of the service for mutual understanding of the stakeholders. The Agreement remains valid till completion of Scope of Services or end of contractual duration (whichever is earlier) unless either superseded by a revised agreement mutually endorsed by the stakeholders or terminated by either of the parties thereof.</p> <p>Guiding Principle : The Services contracts placed shall be governed by following set of Terms and Conditions :</p> <ol style="list-style-type: none"> 1. General Terms and Conditions for Goods and Services; 2. Buyer's Formulated Service Specific STC including the Service Level Agreement (SLA) for the service as uploaded with the bid in form of suitable matching document , <p>The above terms and conditions are in reverse order of precedence .Service specific STC supersede GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with scope of work and service level agreement as enumerated in the document shall be construed to be part of the Contract between Buyer and Service Provider.</p> <p>Intended Objectives And Goals of SLA : The objective of Agreement (SLA) as uploaded in bid section is to ensure that all the commitments and obligations are in place to ensure consistent delivery of service to buyer by service provider. Generally The goals of an Agreement are to:</p> <ol style="list-style-type: none"> 1. Provide clear reference to service ownership, accountability, roles and/or responsibilities of both parties 2. Present a clear, concise and measurable description of service offered to the buyer 3. Establish Terms and Conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified 4. To ensure that all the parties understand the consequences in case of termination of services due to any of the stated reasons 5. The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders. <p>Parties To The Agreement</p> <p>The main stakeholders associated with this agreement are:</p> <ol style="list-style-type: none"> 1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed. 2. Service Provider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, assignees, successors and nominees as described in the agreement <p>The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level /penalties in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders would have read and understood the same before signing the SLA document.</p> <p>ADVISORY WITH RESPECT TO SCOPE OF SERVICE</p> <p>Scope of Work (SOW) is the most important & crucial component of any bidding process. It is for this that the whole bidding process is entered upon to execute the scope of work and deliver outcomes that the Government strives for. Scope of work directly affects the performance of contract therefore utmost care should be taken to avoid ambiguity with respect to deliverable .</p> <p>For example , in case of Complex / Intricate Consulting Services , Some key guiding principles for drafting scope of work may be as under :</p> <ul style="list-style-type: none"> ● "Detailed" specification of requirements is extremely critical – please ensure that even standard assumptions on scope of work are laid down and described . ● Make sure that specifications are endorsed by key stakeholders . ● Identify mandatory and non-mandatory requirements in scope of work · It should clearly provide the outcomes expected from solution/service delivery . ● The scope of work should mention what the outcome is based upon – time or material? ● A check should be made that the final specification of requirements :(a) addresses the targeted outcomes and business objectives . (b)meets the agreed stakeholder needs (c) covers whole-of-life of the contract deliverables . ● The objective, structure and expected set of contents of each knowledge item/deliverable should be laid down, in as much detail as possible, rendering the best level of clarity to it. ● The coverage of services needed in the form of activities like client visits, geographies to be studied, stakeholder meetings / interviews / workshops to be conducted, must be detailed out to avoid delivery compromises . ● Buyer must ensure that the service provider complies with the Rule 144(xi) of General Financial Rules (GFR), 2017 and the product supplied, if any, must also comply with Make In India guidelines of DPIIT" <p>Important Note : Buyers authorities are advised to upload GAR report positively and without fail at appropriate place to ensure process complinace . Buyer may indicate about requirement Past Experience if so required by uploading the same at time of bid creation including approval of their competent authority . Service Providers's response may be assessed atime of technical evaluation.</p> <p>Price Variation Clause:</p> <p>"It is advisable to include Price Variation Clause in the long term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."</p>	
अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार Additional Required Data/Document(s) : Buyer	
<ol style="list-style-type: none"> 1. Introduction about the project /services being proposed for procurement using custom bid functionality : click here 2. Scope of Work :click here 3. Service Level Agreement (SLA) : click here 4. Payment Terms :click here 5. GEM Availability Report (GAR) : click here 	
ईपीबीजी विवरण ePBG Detail	

सलाहकार बैंक Advisory Bank :	State Bank of India
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	
<div>नियम और शर्तें Terms and Conditions</div> <div><div>1. General Terms and Conditions-</div><div>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</div><div>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</div><div>2. Buyer Added Bid Specific Terms and Conditions-</div><div>2.1 <i>Buyer Added Bid Specific SLA:</i> File Attachment Click here to view the file.</div><div>2.2 <i>Buyer Added Bid Specific SLA:</i> Text Clause(s)</div><div>Kindly refer Tender Document uploaded in this bid. PDF file of the tender document is attached at both sections Scope of work and Buyer Added Bid Specific SLA of this bid. Please go through tender document before participating in this bid to get the clear understanding about this bid.</div><div>2.3 <i>Forms of EMD and PBG:</i> Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name INDIAN OIL CORPORATION LTD., (PIPELINES DIVISION) Account No. 10432167078 IFSC Code SBIN0008706 Bank Name STATE BANK OF INDIA Branch address P.O. Panipat Refinery, Panipat, Pin-132140, Haryana, India . Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.</div><div>2.4 <i>Generic:</i> OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration</div><div>2.5 <i>Certificates:</i> 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.</div><div>2.6 <i>Forms of EMD and PBG:</i> Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name INDIAN OIL CORPORATION LTD., (PIPELINES DIVISION) Account No. 10432167078 IFSC Code SBIN0008706 Bank Name STATE BANK OF INDIA Branch address P.O. Panipat Refinery, Panipat, Pin-132140, Haryana, India . Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.</div><div>2.7 <i>Buyer Added Bid Specific ATC:</i> Buyer Added text based ATC clauses Schedule-1 in Bid Document = Group A in Tender Document Schedule-2 in Bid Document = Group B in Tender Document</div><div>Bidders must opt for applicable purchase preference category i.e., PPP-MSE and/ or PPP-MII policy, while submitting their offer on the GeM portal. If purchase preference is not opted in the GeM portal, then bidder will be treated as 'non-MSE and/ or non-MII Vendor' (as the case may be), in context of purchase preference. In addition, if other bidders opt for applicable purchase preference in the GeM portal and if they are found to be eligible for purchase preference as per MSE and/ or MII Purchase Preference Policy (as applicable), then price matching request(s) will be raised to all such eligible bidders as per MSE and/ or MII Purchase Preference Policy in the GeM portal and order(s) will be awarded as per MSE and/ or MII policy.</div></div>	

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।

Note: This is system generated file. No signature is required.