

Contract



Contract No: GEMC-511687766055955

Contract Generated Date: 16-Aug-2022

Bid/RA No: [GEM/2022/B/2245969](#)

Organisation Details

Type: Central PSU
Ministry: Ministry of Petroleum and Natural Gas
Department: INDIAN OIL CORPORATION LIMITED
Organisation Name: IOCL- Panipat Refinery
Office Zone: IOCL- Panipat Refinery

Buyer Details

Name: Prabhat Kumar Pushkar
Designation: Prabhat Kumar Puskar
Contact No.: 0180-2522616-
Email ID: buyer80.iocl.panipat@gembuyer.in
GSTIN: 06AAACI1681G1ZT
INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO.
BOHALI , PANIPAT,
PANIPAT, HARYANA-132140, India

Financial Approval Detail

IFD Concurrence: Yes
Designation of Administrative Approval: Dy General Manager Mechanical
Designation of Financial Approval: Dy General Manager Materials

Paying Authority Details

Payment Mode: Internet Banking
Designation: ACCOUNTS OFFICER
Email ID: pao4.iocl.panipat@gembuyer.in
GSTIN: N
INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO.
BOHALI , PANIPAT,
PANIPAT, HARYANA-132140, India

Consignee Details

S.No	Consignee Name & Address	Service Description
1	Name: Ajit Kumar Contact: 0180-2522438- Email ID: buyer19.ipr.hr@gembuyer.in GSTIN: - Address: INDIANOIL CORPORATION LTD. PANIPAT REFINERY , PO. BOHALI , PANIPAT, PANIPAT, HARYANA-132140, India	Custom Bid for Services - RPRC226158 ARC for Hydrojet cleaning of tubes and equipment by hydrojet and rotomole machine at PRPC

Service Provider Details

GeM Seller ID: 58F1200001070833
Company Name: ANIKETH ENGINEERING
Contact No.: 09434053882
Email ID: anikethengg@rediffmail.com
Address: Ghoradhara, Paschim Medinipur,
Jhargram, WEST BENGAL-721507, -
MSME verified: Yes
MSME Registration number: WB16B0001997
MSE Social Category: General
MSE Gender: Male
GSTIN: 19AFFPP9512E1ZB

*GST / Tax invoice to be raised in the name of - Consignee

Service Details

Service Start Date (latest by) : 10-Sep-2022

Service End Date : 09-Sep-2025

Category Name : Custom Bid for Services

Billing Cycle : monthly

Description	Quantity of Procurement (to be chosen 1 in all circumstances)	Lumpsum Cost of Service in totality (INR)
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	1	40626221.350
Regulatory/ Statutory Compliance of Service		
Compliance of Service to SOW, STC, SLA etc		

Total Amount (Formula) :
(1*Lumpsum Cost of Service in totality)

Total Value without Addons (INR)

40626221.35