Contract|अनुबंध

Contract No|अनुबंध क्रमांक: GEMC-511687776527508
Generated Date|अनुबंध तिथि: 29-Dec-2023
Bid/RA/PBP No.|बोली/आरए/पीबीपी संख्या: GEM/2023/B/4327364

Organisation Details|संगठन विवरण

Type|प्ररूप :	State Government
Ministry|मंत्रालय :	-
Department|विभाग :	Urban Development Department
Organisation Name|संगठन का नाम :	Directorate of Municipal Administration
Office Zone|कार्यालय क्षेत्र:	PARNER NAGARPANCHAYAT PARNER DIST AHMADNAGAR

Buyer Details|खरीदार विवरण

Designation|पद :	WATER SUPPLY ENGINEER
Contact No.|संपर्क नंबर :	02488-221558-
Email ID|ईमेल आईडी :	pao2.mc.parner@gembuyer.in
GSTIN|जीएसटीआईएन :	-
Address|पता :	PARNER NAGARPANCHAYAT PARNER LAL CHAUK PARNER DIST AHMEDNAGAR, AHMED NAGAR, MAHARASHTRA-414302, India

Financial Approval Detail|वित्तीय स्वीकृति विवरण

IFD Concurrence|आईएफडी सहमति:	No
Designation of Administrative Approval| प्रशासनिक अनुमोदन का पदनाम:	Chief Officer
Designation of Financial Approval| वित्तीय अनुमोदन का पदनाम :	Chief Officer

Paying Authority Details|भुगतान प्राधिकरण विवरण

Role:	PAO
Payment Mode| भुगतान का तरीका:	Internet Banking
Designation|पद :	Accountant
Email ID|ईमेल आईडी :	buyer190.dma.mh@gembuyer.in
GSTIN|जीएसटीआईएन :	-
Address|पता:	PARNER NAGARPANCHAYAT PARNER LAL CHAUK PARNER DIST AHMEDNAGAR, Ahmednagar, MAHARASHTRA-414302, India

Seller Details|विक्रेता विवरण

GeM Seller ID|जेम विक्रेता आईडी :	8FD4180000112612
Company Name|कंपनी का नाम :	MEERA STEEL FABRICATION AND FIBERS
Contact No.|संपर्क नंबर :	09850095016
Email ID|ईमेल आईडी :	meerasteelfiber@gmail.com
Address|पता :	OPP. DR. KASHALIKAR,HOSPITAL,BEHIND HINDU DHARM SHALA,MIRAJ, MIRAJ., MAHARASHTRA-416410, -
MSME Registration number|एमएसएमई पंजीकरण संख्या :	UDYAM-MH-29-0004602
MSE Social Category|एमएसई सामाजिक श्रेणी :	OBC
MSE Gender|एमएसई लिंग श्रेणी :	Male
GSTIN|जीएसटीआईएन:	27AMNPM1269L1ZH

*GST / Tax invoice to be raised in the name of|जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer

Delivery Instructions|वितरण निर्देश : NA

Product Details|उत्पाद विवरण

#	Item Description|आइटम विवरण	Ordered Quantity| आइटम विवरण	Unit | इकाई	Unit Price (INR)| इकाई मूल्य (INR)	Tax Bifurcation (INR)| कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR)| मूल्य (INR में सभी शुल्क और कर सहित)
1	**Product Name|उत्पाद का नाम :** Trailer Mounted 10 Seater Mobile Toilet **Brand|ब्रांड :** Meera Steel Fabrication And Fibers **Brand Type|ब्रांड प्रकार :** Registered Brand **Catalogue Status|कैटलॉग की स्थिति:** Catalogue not verified by OEM **Selling As|कैसे बेचा जा रहा है :** Reseller not verified by OEM **Category Name & Quadrant|श्रेणी का नाम और चतुर्थांश :** Trailer Mounted 10 Seater Mobile Toilet (Q3) **Model|मॉडल:** MSFF - Trailer Mounted 10 Seater Mobile Toilet **HSN Code|एचएसएन कोड:** HSN not specified by seller	1	pieces	651,000	NA	651,000
Total Order Value |कुल ऑर्डर मूल्य (in INR)						**651,000**

Consignee Detail|परेषिती विवरण

S.No| क्र.सं.	Consignee|परेषिती	Item|वस्तु	Lot No.| लॉट नंबर	Quantity| मात्रा	Delivery Start After| दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By| वितरण पूरा कब तक करना है
	Designation|पद : -					

1	Email ID|ईमेल आईडी : pao2.mc.parner@gembuyer.in Contact|संपर्क : 02488-221558- GSTIN|जीएसटीआईएन : - Address|पता : PARNER NAGARPANCHAYAT PARNER LAL CHAUK PARNER DIST AHMEDNAGAR, AHMED NAGAR, MAHARASHTRA-414302, India	Trailer Mounted 10 Seater Mobile Toilet	-	1	29-Dec-2023	28-Jan-2024

Product Specification for Trailer Mounted 10 Seater Mobile Toilet

Specification|विनिर्देश	Sub-Spec|उप-विनिर्देश	Value|मूल्य
Custom Specification	Custom Specification	Yes

Seller Specification Document\|विक्रेता विशिष्टता दस्तावेज़:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/38/77/835/CatalogAttrs/SpecificationDocument/2023/12/18/2023_12_18_12_33_03_specification_2023-12-11-17-41-_2023-12-18-12-33-06_7247f689e23 4ba7927c2efc5b466575b.pdf

Buyer Specification Document\|खरीदार विशिष्टता दस्तावेज़:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/367950/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/11/specification_2023-12-11-17-41-35_55a92ce6a3df63266a38a42cad 8fb606.pdf

ePBG Detail | ईपीबीजी विवरण

Advisory Bank | सलाहकार बैंक :	NA
ePBG Percentage(%) | ईपीबीजी प्रतिशत (%) :	NA

Terms and Conditions\|नियम और शर्तें

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 *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.

2.3 *Generic*
Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Parner
Municipal
council
Parner
A nagar
.

2.4 *Turnover*:
Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2.5 *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.

2.6 *Service & Support*:
Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

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

2.8 *Generic*

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 1 year before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

2.9 *Certificates*:
ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

2.10 *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

2.11 *Turnover*:
OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

2.12 *Warranty*:
Over and above the normal Warranty terms as per GeM GTC, the successful bidder / OEM shall have to provide Comprehensive Warranty during the entire Standard warranty period as per contract. : The comprehensive warranty shall be covering the following scope

State Seller should be first prefer for service and support, seller must be upload service support, Machine Demonstration and Installation & Non Black listing undertaking on 500 Rs, Stamp paper, Firm Fabrication Machinery Setup, Incedent Declaration, Drawing with Specification
(Upload an undertaking with the bid confirming compliance by the bidder if Bidder is taking onus of this compliance. In case OEM is taking onus of this compliance, OEM undertaking is to be uploaded along with Bidder undertaking)

2.13 *Scope of Supply*:
Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.14 *Generic*:
Scope of supply includes Training: Number of employees to be trained

1
, Place for Training
PMC
and Duration of training
1
days.

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

2.16 *Generic*:
The seller is required to print logo as per buyer's requirement.

2.17 *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.

2.18 *Buyer Added Bid Specific ATC*:
Buyer uploaded ATC document Click here to view the file .

2.19 *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.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

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।