

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687748701804

Generated Date | अनुबंध तिथि: 29-Dec-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4071832](#)

Schedule Name | अनुसूची नाम: Fan and Regulator

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप: State PSU Ministry मंत्रालय: - Department विभाग: Energy Department Maharashtra Organisation Name संगठन का नाम: N/A Office Zone कार्यालय क्षेत्र: Mahagenco	Designation पद: KGSCBuyer2 Contact No. संपर्क नंबर: 02355-235014-8106 Email ID ईमेल आईडी: buyer4.nciipc.pophli@gembuyer.in GSTIN जीएसटीआईएन: 27AAECM2935R1ZV Address पता: Office of The chief Engineer, At Post Pophali, Taluka - Chiplun, RATNAGIRI, MAHARASHTRA-415601, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: No Designation of Administrative Approval Chief Engineer MAHAGENCO, KGSC, Pophali प्रशासनिक अनुमोदन का पदनाम: Sr. Manager F & A, MAHAGENCO, KGSC, Pophali Designation of Financial Approval Sr. Manager F & A, MAHAGENCO, KGSC, Pophali वित्तीय अनुमोदन का पदनाम: ali	Role: BUYER Payment Mode Offline भुगतान का तरीका: KGSCBuyer2 Designation पद: buyer4.nciipc.pophli@gembuyer.in Email ID ईमेल आईडी: 27AAECM2935R1ZV GSTIN जीएसटीआईएन: Office of The chief Engineer, At Post Pophali, Taluka - Chiplun, RATNAGIRI, MAHARASHTRA-415601, India Address पता:

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी: AC6C190000823437 Company Name कंपनी का नाम: Government Procurement Contact No. संपर्क नंबर: 09994366646 Email ID ईमेल आईडी: kartik1996k@gmail.com Address पता: 2nd floor, Ankur Towe, Commercial complex,, Mukherjee nagar, North West delhi, DELHI-110009, - MSME Registration number एमएसएमई पंजीकरण संख्या: UDYAM-DL-04-0003557 MSE Social Category एमएसएमई सामाजिक श्रेणी: General MSE Gender एमएसएमई लिंग श्रेणी: Male GSTIN जीएसटीआईएन: 07BPTPG0161D1Z4	

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

Delivery Instructions | वितरण निर्देश: Delivery will be accepted between 10.00 am to 5.30 pm Monday to Friday. (Delivery will not be accepted on Saturday and Sunday)

#	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: Ceiling Fan 1200 MM Sweep Brand ब्रांड: BAJAJ Brand Type ब्रांड प्रकार: Unbranded 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: BOQ (Q3) Model मॉडल: Ceiling Fan 1200 MM Sweep HSN Code एचएसएन कोड: HSN not specified by seller	112	EA	1,456	NA	163,072
2	Product Name उत्पाद का नाम: Ceiling Fan Regulator, Resistance Type Brand ब्रांड: NA-BAJAJ COMPATIBLE Brand Type ब्रांड प्रकार: Unbranded 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: BOQ (Q3) Model मॉडल: Ceiling Fan Regulator, Resistance Type HSN Code एचएसएन कोड: HSN not specified by seller	235	EA	35	NA	8,225
	Product Name उत्पाद का नाम: Room Exhaust Fan -9 inch, 230 V, 900 RPM 3 Blade Brand ब्रांड: BAJAJ Brand Type ब्रांड प्रकार: Unbranded					

3	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 : BOQ (Q3) Model मॉडल: Bahar 225 mm Metallic Grey Dom Ex Fan HSN Code एचएसएन कोड: HSN not specified by seller	36	EA	1,157	NA	41,652
4	Product Name उत्पाद का नाम : Exhaust fan, 18 inch, 1400 RPM, 1PH Brand ब्रांड : BAJAJ Brand Type ब्रांड प्रकार : Unbranded 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 : BOQ (Q3) Model मॉडल: 450mm exhaust fan heavy duty 1400 RPM HSN Code एचएसएन कोड: HSN not specified by seller	29	EA	3,987	NA	115,623

Total Order Value | कुल ऑर्डर मूल्य (in INR)

328,572

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
1	Designation पद : - Email ID ईमेल आईडी : con4.nciipc.pophli@gembuyer.in Contact संपर्क : 02355-235015- GSTIN जीएसटीआईएन : 27AAECM2935R1ZV Address पता : Office of The chief Engineer, At Post Pophali, Taluka - Chiplun, RATNAGIRI, MAHARASHTRA-415601, India	Ceiling Fan 1200 MM Sweep	-	112	29-Dec-2023	27-Feb-2024
		Ceiling Fan Regulator, Resistance Type	-	235	29-Dec-2023	27-Feb-2024
		Room Exhaust Fan -9 inch, 230 V, 900 RPM 3 Blade	-	36	29-Dec-2023	27-Feb-2024
		Exhaust fan, 18 inch, 1400 RPM, 1PH	-	29	29-Dec-2023	27-Feb-2024

Specification | विनिर्देश 1

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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Specification | विनिर्देश 2

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

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Specification | विनिर्देश 3

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

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Specification | विनिर्देश 4

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

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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 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.3 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.

2.4 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.

2.5 Warranty:

Warranty period of the supplied products shall be 1 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.

2.6 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.

2.7 Past Project Experience:

The Bidder / OEM (themselves or through reseller(s)), should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

2.8 Financial Criteria:

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

2.9 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.

2.10 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- 1) All ATC documents should be on company letter head and must have bid no. mentioned on them.
- 2) Please submit valid Authorization certificate /Dealer certificate from OEM with Validity clearly mentioned.
- 3) All correspondence regarding any queries about bid are to be directed to email ID: eepurkgsc@mahagenco.in.

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।