

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687765147185

Generated Date | अनुबंध तिथि: 08-Jan-2024

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4190546](#)

Organisation Details   संगठन विवरण	Buyer Details   खरीदार विवरण
Type   प्ररूप : State Government	Designation   पद : DY CEO WS Raigad
Ministry   मंत्रालय : -	Contact No.   संपर्क नंबर : -
Department   विभाग : Finance Department Maharashtra	Email ID   ईमेल आईडी : buyer42.dat.mh@gembuyer.in
Organisation Name   संगठन का नाम : Directorate of Accounts and treasuries	GSTIN   जीएसटीआईएन : -
Office Zone   कार्यालय क्षेत्र : zilla parishad Raigad	Address   पता : ZP ALIBAG, RAIGARH(MH), MAHARASHTRA-402201, India

Financial Approval Detail   वित्तीय स्वीकृति विवरण	Paying Authority Details   भुगतान प्राधिकरण विवरण
IFD Concurrence   आईएफडी सहमति : No	Role : PAO
Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम : Yes	Payment Mode   भुगतान का तरीका : Offiine
Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम : Yes	Designation   पद : DY CAFO
	Email ID   ईमेल आईडी : vb.kholpe@nic.in
	GSTIN   जीएसटीआईएन : -
	Address   पता : ZILLA PARISHAD,ALIBAG, Raigad, MAHARASHTRA-402201, India

Seller Details   विक्रेता विवरण	
GeM Seller ID   जेम विक्रेता आईडी : N0GK210004681665	Company Name   कंपनी का नाम : PRAYOSHAM ENVIRONMENTAL ENGINEERS
Contact No.   संपर्क नंबर : 07990649241	Email ID   ईमेल आईडी : prayoshamenvironmental@gmail.com
Address   पता : C/203,Vraj Vatika,Bill,Bill Village Road, Vadodara, GUJARAT-391410, -	MSME verified   एमएसएमई सत्यापित : No
MSME Registration number   एमएसएमई पंजीकरण संख्या : UDYAM-GJ-24-0045931	MSE Social Category   एमएसई सामाजिक श्रेणी : OBC
MSE Gender   एमएसई लिंग श्रेणी : Male	GSTIN   जीएसटीआईएन : 24BJPPP1078L120

\*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

#	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	<b>Product Name</b>   उत्पाद का नाम : UNBRANDED--TRANSCHEM AGRITECH PRIVATE LIMITED Single Use H2S Vial Bacteriological Field Test kit with 36 month Shelf Life <b>Brand</b>   ब्रांड : UNBRANDED--TRANSCHEM AGRITECH PRIVATE LIMITED <b>Brand Type</b>   ब्रांड प्रकार : Unregistered Brand <b>Catalogue Status</b>   कैटलॉग की स्थिति : OEM verified catalogue <b>Selling As</b>   कैसे बेचा जा रहा है : OEM verified Reseller <b>Category Name &amp; Quadrant</b>   श्रेणी का नाम और चतुर्थांश : H2S Vial Bacteriological Field Test kit (Q3) <b>Model</b>   मॉडल : H2S VIALS <b>HSN Code</b>   एचएसएन कोड : 38220090	76,250	pieces	14.28	GST   जीएसटी (12%) : 116,662.5 GST Cess 1   जीएसटी उपकर 1 (0%) : 0 GST Cess 2   जीएसटी उपकर 2 (0 per accounting unit) : 0 Input Tax Credit (ITC) on GST   जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी)   (0%) : 0 ITC on GST Cess 1   जीएसटी उपकर पर आईटीसी 1 (0%) : 0 ITC on GST Cess 2   जीएसटी उपकर पर आईटीसी 2 (0%) : 0	1,088,850
Total Order Value   कुल ऑर्डर मूल्य (in INR)						1,088,850

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 : buyer42.dat.mh@gembuyer.in Contact   संपर्क : - GSTIN   जीएसटीआईएन : - Address   पता : ZP ALIBAG, RAIGARH(MH), MAHARASHTRA-402201, India	UNBRANDED-- TRANSCHEM AGRITECH PRIVATE LIMITED Single Use H2S Vial Bacteriological Field Test kit with 36 month Shelf Life	-	76,250	08-Jan-2024	23-Jan-2024
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**Product Specification for UNBRANDED--TRANSCHEM AGRITECH PRIVATE LIMITED Single Use H2S Vial Bacteriological Field Test kit with 36 month Shelf Life**

Specification   विनिर्देश	Sub-Spec   उप-विनिर्देश	Value   मूल्य
Generic	Sterilized	Yes
	Features	Durable, Easy to use, High efficiency, Portable
	Test Type	Indicative type (presence/absence)
	Usage	Industrial, Hospital, Laboratory, Clinic
	Bottle Material	Neutral Glass
	Application	To be used for detection of pathogenic bacteria in water
	Use Type	Single Use
	Packaging Type	Box
	Appearance	Light yellow to Yellowish brown
	Powder Type	Homogeneous
Performance Parameter	Ambient Temperature (max)	45 degree Celsius
	Incubation Time Period	24 hour
	Ambient Temperature (min)	25 degree Celsius
Marking	Marking	Directions for use, Batch No, Mfd and Exp date
Warranty/Service	Shelf life	36 month
Certifications and Standards	ISO certification number and date if ISO certified else write NA	201QFJ57
	ISO 9001 Latest Certification of Manufacturer	Yes
	Certification of product	Quality Test, Durability Test
	Certification number and date	201QFJ57
Test Reports	Name and address of the Lab where Test conducted	SIIR NEW DELHI
	Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification	Yes
	Test Report Number and Date	C1/0000283767
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	Yes

**ePBG Detail | ईपीबीजी विवरण**

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

**General Clauses w.r.t RCM/FCM | आरसीएम/एफसीएम के संबंध में सामान्य खंड**

- Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
- For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
- For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
- For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.
- For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

**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 Service & Support:

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

### 2.4 Service & Support:

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

### 2.5 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.

### 2.6 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

### 2.7 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.

### 2.8 Certificates:

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

### 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 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.

### 2.11 Certificates:

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

yes

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### 2.12 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.

### 2.13 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

### 2.14 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.

### 2.15 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.

### 2.16 Financial Criteria:

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

### 2.17 Scope of Supply:

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

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।