

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687744548075

Generated Date | अनुबंध तिथि: 10-Jan-2024

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4399041](#)

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप : State Government Ministry मंत्रालय : - Department विभाग : Rural Development Department Bihar Organisation Name संगठन का नाम : Rural Development Department Office Zone कार्यालय क्षेत्र : Bdo Office Gurua	Designation पद : Block coordinator Contact No. संपर्क नंबर : 0000-0000000- Email ID ईमेल आईडी : buycon2193.rdd.bh@gembuyer.in GSTIN जीएसटीआईएन : - Address पता : Block Office Gurua Gaya, GAYA, BIHAR-824205, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति : No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : BDO Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : BDO	Role : BUYER Payment Mode भुगतान का तरीका : Offiine Designation पद : Block coordinator Email ID ईमेल आईडी : buycon2193.rdd.bh@gembuyer.in GSTIN जीएसटीआईएन : - Address पता : Block Office Gurua Gaya, Gaya, BIHAR-824205, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी : B5AP210002887241 Company Name कंपनी का नाम : M/S Shree Kuber Enterprises Contact No. संपर्क नंबर : 09973452263 Email ID ईमेल आईडी : udayaslnpr@gmail.com Address पता : NA, Near 9 Number Pul, Jehanabad Road, Arwal, ARWAL, BIHAR-804401, - MSME verified एमएसएमई सत्यापित : Yes MSME Registration number एमएसएमई पंजीकरण संख्या : UDYAM-BR-02-0000742 MSE Social Category एमएसई सामाजिक श्रेणी : OBC MSE Gender एमएसई लिंग श्रेणी : Male GSTIN जीएसटीआईएन : 10BBDPK0909D1ZI	

*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	Product Name उत्पाद का नाम : DUST REMOVER MACHINE Brand ब्रांड : GREENAUTICS 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 : DUST REMOVER MACHINE (Q3) Model मॉडल : DUST REMOVER MACHINE HSN Code एचएसएन कोड : HSN not specified by seller	1	pieces	215,495	NA	215,495
2	Product Name उत्पाद का नाम : Plastic Shredder Machine Brand ब्रांड : GREENAUTICS 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 : Plastic Shredder Machine (Q3) Model मॉडल : Plastic Shredder Machine HSN Code एचएसएन कोड : HSN not specified by seller	1	pieces	298,995	NA	298,995
3	Product Name उत्पाद का नाम : Plastic Baler Machine Brand ब्रांड : GREENAUTICS 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 : Plastic Baler Machine (Q3) Model मॉडल : Plastic Baler Machine	1	pieces	299,700	NA	299,700

HSN Code एचएसएन कोड: HSN not specified by seller						
Total Order Value कुल ऑर्डर मूल्य (in INR)						814,190
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 : buycon2193.rdd.bh@gembuyer.in Contact संपर्क : 0000-0000000- GSTIN जीएसटीआईएन : - Address पता : Block Office Gurua Gaya, GAYA, BIHAR-824205, India	DUST REMOVER MACHINE	-	1	10-Jan-2024	25-Jan-2024
		Plastic Shredder Machine	-	1	10-Jan-2024	25-Jan-2024
		Plastic Baler Machine	-	1	10-Jan-2024	25-Jan-2024
Product Specification for DUST REMOVER MACHINE						
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/47/11/717/CatalogAttrs/SpecificationDocument/2024/1/4/2024_01_04_17_32_23_specification_slwm_machine_-1_2024-01-04-17-32-25_f00fac119be782cda3c3605581d98c64.pdf				
Buyer Specification Document खरीदार विशिष्टता दस्तावेज़:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/12446029/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/27/specification_slwm_machine_-1_2023-12-27-11-53-25_23a5b268dad53f513ea5915438fbf69.pdf				
Product Specification for Plastic Shredder Machine						
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/47/11/717/CatalogAttrs/SpecificationDocument/2024/1/4/2024_01_04_17_39_57_specification_slwm_machine_-1_2024-01-04-17-40-19_2bb80b0826156b77314bdc1ffaedf7e1.pdf				
Buyer Specification Document खरीदार विशिष्टता दस्तावेज़:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/12446029/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/27/specification_slwm_machine_-1_2023-12-27-11-59-01_c527ed1528832044a151b284d0e59f7f.pdf				
Product Specification for Plastic Baler Machine						
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/47/11/717/CatalogAttrs/SpecificationDocument/2024/1/4/2024_01_04_17_42_25_specification_slwm_machine_-1_2024-01-04-17-42-59_daf72b103fd38d5ebc11161dc7c9636b.pdf				
Buyer Specification Document खरीदार विशिष्टता दस्तावेज़:						
		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/12446029/54/78/703/Cata				

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 Inspection:

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

YES

Post Receipt Inspection at consignee site before acceptance of stores:

YES

2.4 Generic

After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 5 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 5 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing– the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

2.5 Generic

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

AS PER BUYER PROVIDED

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2.6 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

BLOCK OFFICE GURUA

payable at

GAYA

.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.7 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.

2.8 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.

2.9 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

DOCUMENTS TO BE SUBMITTED BY BIDDERS FOR THIS BID

1. Bidders must submit self attested copies of PAN card, Adhar , GST certificate , Udyam Certificate, along

with cancelled bank cheque.

2. Bidders should submit the declaration that the cost of the materials is not more than the market rates or Gem portal sites. (Material cost + Handling + Transportation + Labour + GST + etc.)

3. The Bidder shall not have been blacklisted by any Department /Ministry of the Govt of India/ State Govt. / PSUs. (Declaration on government stamp paper).

4. Bidders /OEM must have ISO-9001,ISO-45001,/,ISO 3834-1:2021, GMP certified, CE Certifications. Copies of the same must be submitted in bid participation documents .

5. Wherever Authorized Distributors are submitting the bid, Manufacturers Authorization Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

6. Bank Mandate Signed By bank authorities for e-payment.

7. Manufacturer ITR audit report/balancesheet for assessment year - 2020-2021/2021-2022/2022-23

8. Service and Warranty Declaration by the Enterprise /OEM on notary stamp paper (min 100rs)

9. Bidder must have functional service center in Consignee state .Valid evidence in support of it must be submitted .

10. Delivery has to be done at the consignee location within specified time .No additional freight charges will be paid for it . Self declaration of the same has to be submitted on letterhead duly signed and stamped

11. Bidder should have the work order issued by client for the same nature work with a minimum of Rs15.00 Lacs (In Single Order) or Rs 12.00 Lacs (Two Order) or Rs 8.00 lacs [three orders] in-between the Past three years from any Bihar State or Central Government offices or PSUs. (No Private Parties order)

2.10 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.

2.11 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.12 Certificates:

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

2.13 Purchase Preference (State):

Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through UDYAM Registration /Udyog Aadhaar (as validated by Government from time to time) for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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।