

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687771000768

Generated Date | अनुबंध तिथि: 10-Jan-2024

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4177687](#)

| Organisation Details संगठन विवरण | Buyer Details खरीदार विवरण |
|--|---|
| Type प्ररूप: State Government Ministry मंत्रालय: - Department विभाग: Home Department Bihar Organisation Name संगठन का नाम: Bihar State Police - A Voyage of Excellence Office Zone कार्यालय क्षेत्र: PHQ | Designation पद: WIRELESS AND TECHNICAL SERVICES Contact No. संपर्क नंबर: 0612-2294326- Email ID ईमेल आईडी: rb.sharma64@gov.in GSTIN जीएसटीआईएन: 10PTNO00403E1DX Address पता: ADG Wireless Office, Bailey Road, Patna., PATNA, BIHAR-800001, India |

| Financial Approval Detail वित्तीय स्वीकृति विवरण | Paying Authority Details भुगतान प्राधिकरण विवरण |
|--|--|
| IFD Concurrence आईएफडी सहमति: No Designation of Administrative Approval Superintendent of Police (Wireless), Bihar, Patna प्रशासनिक अनुमोदन का पदनाम: Designation of Financial Approval Superintendent of Police (Wireless), Bihar, Patna वित्तीय अनुमोदन का पदनाम: na | Role: PAO Payment Mode GPA - Challan भुगतान का तरीका: Designation पद: WIRELESS SP Email ID ईमेल आईडी: vidyasagar.72@nic.in GSTIN जीएसटीआईएन: - Address पता: ADG Wireless Office, Bailey Road, Patna., Patna, BIHAR-800001, India |

| Seller Details विक्रेता विवरण | |
|---|--|
| GeM Seller ID जेम विक्रेता आईडी: 9FA3180000448234 Company Name कंपनी का नाम: M I M Technicians Contact No. संपर्क नंबर: 09835211111 Email ID ईमेल आईडी: tajmimtech@gmail.com Address पता: M.L.M.Technicians,RAJIV KAMAL PREMISES,NEAR CHETAK PETROL PUMP,BAILEY ROAD, Patna, BIHAR-800001, - MSME Registration number एमएसएमई पंजीकरण संख्या: - GSTIN जीएसटीआईएन: 10ACRPA3984A1Z2 | |

*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: SST 60 Ft Brand ब्रांड: MIM 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: SST 60 Ft (Q3) Model मॉडल: MIM HSN Code एचएसएन कोड: HSN not specified by seller | 1 | pieces | 755,000 | NA | 755,000 |
| Total Order Value कुल ऑर्डर मूल्य (in INR) | | | | | | 755,000 |

| 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 |
| 1 | Designation पद: - Email ID ईमेल आईडी: rb.sharma64@gov.in Contact संपर्क: 0612-2294326- GSTIN जीएसटीआईएन: 10PTNO00403E1DX Address पता: ADG Wireless Office, Bailey Road, Patna., PATNA, BIHAR-800001, India | SST 60 Ft | - | 1 | 10-Jan-2024 | 25-Jan-2024 |

Product Specification for SST 60 Ft

| 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/00/48/034/CatalogAttrs/SpecificationDocument/2021/9/27/2021_09_27_13_27_32_test-report_2021-09-27-13-27-36_93c20bee91345458c2e44acd2a369867.pdf |
|---|--|

Buyer Specification Document | खरीदार विशिष्टता दस्तावेज़:

| | |
|--|--|
| 1. SpecificationDocument | mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/7797141/54/78/703/CatalogAttrs/SpecificationDocument/2023/11/6/scan_20231106_105152_2023-11-06-11-30-10_c2599a531f6fbfae84b bcb4e36a82d89.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 Inspection.

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

2.3 Financial Criteria:

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

2.4 Scope of Supply:

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

2.5 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.

2.6 Certificates:

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

2.7 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.

2.8 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Successful bidder will have to install 60 Feet Self Supported Tower at specified location.

2.9 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.

2.10 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.

2.11 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.

2.12 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

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।