

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687790115610

अनुबंध तिथि | Generated Date : 01-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4035337](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central PSU मंत्रालय Ministry : Ministry of Communications विभाग Department : Department of Telecommunications (DOT) संगठन का नाम Organisation Name : Bharat Sanchar Nigam Limited Portal(BSNL) कार्यालय क्षेत्र Office Zone: GMTD VIJAYAWADA	पद Designation : SDE TENDERS संपर्क नंबर Contact No. : 0866-2434393- ईमेल आईडी Email ID : gopalakrishnap@bsnl.co.in जीएसटीआईएन GSTIN : 37AABC5576G3Z1 पता Address : CHUTTUGUNTA, KRISHNA, ANDHRA PRADESH-520004, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: GMTD , BSNL , VIJAYAWADA वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : GMTD , BSNL, VIJAYAWADA	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : AO PLANNING ईमेल आईडी Email ID : sagarca09@bsnl.co.in जीएसटीआईएन GSTIN : 37AABC5576G3Z1 पता Address: CHUTTUGUNTA, Krishna, ANDHRA PRADESH-520004, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 6677190000941779 कंपनी का नाम Company Name : SHIV TRADER संपर्क नंबर Contact No. : 09872503117 ईमेल आईडी Email ID : SHIVTRADER15153@GMAIL.COM पता Address : Ho no 43,KASHISH ENCLAVA,SUA ROAD,B/S KEYS HOTEL, Ludhiana, PUNJAB-142021, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-PB-12-0067785 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 03AEFP7503K1ZR

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

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : SF BATTERIES Class A or B / 90 Ah / 52 Ah Lead Acid Starter Batteries ब्रांड Brand : SF BATTERIES ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Lead Acid starter Batteries (Q3) मॉडल Model: SF TTBE481505 एचएसएन कोड HSN Code: HSN not specified by seller	19	pieces	7,300	NA	138,700
कुल ऑर्डर मूल्य Total Order Value (in INR)						138,700

प्रेषित विवरण Consignee Detail						
क्र.सं. S.No	प्रेषित Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : - ईमेल आईडी Email ID : srinivasd@bsnl.co.in	SF BATTERIES Class A or				

1	संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : CHUTTUGUNTA, KRISHNA, ANDHRA PRADESH-520004, India	B / 90 Ah / 52 Ah Lead Acid Starter Batteries	-	19	01-Feb-2024	16-Feb-2024
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Product Specification for SF BATTERIES Class A or B / 90 Ah / 52 Ah Lead Acid Starter Batteries

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERIC	Lead Acid Starter Batteries conforming to	JIS D 5301:2006 latest
	Nominal voltage	12 V
	Class / Nominal Reserve Capacity (Minimum) / Capacity at 5 h rate	Class A or B / 90 Ah / 52 Ah
CONSTRUCTIONAL	Dimensions of the battery	as per Table 1 of JIS D 5301:2006
	Mass of the battery	as per Table of JIS D 5301:2006
	Battery supply condition	Ready for use filled with appropriate electrolyte
	Warranty (in Years)	3
CERTIFICATIONS	Availability of complete and satisfactory type test Report from Central Government / NABL/ ILAC accredited laboratory to showing conformity of the Specification	Yes
	Test report number	45554
	Test report date	19/04/2021
	Name of lab	EATD
	Address of lab	BANGLORE
	All the test reports and certificates shall furnish to the buyer/consignee on demand	Yes

टिप्पणी | Note: 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.

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for SF BATTERIES Class A or B / 90 Ah / 52 Ah Lead Acid Starter Batteries

विनिर्देश Specification	मूल्य Value
Battery nominal capacity	90AH, 100AH or higher

ईपीबीजी विवरण | ePBG Detail

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

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:1 effective from 04-05-2020

1.1 Battery serial number list shall be furnish by the seller along with the supply of the battery to Buyer

2. General Terms and Conditions-

2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 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

3. Buyer Added Bid Specific Terms and Conditions-

3.1 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.

3.2 Generic

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

SDE MM STORES , BSNL,
50-10-3, 4TH CROSS ,
INDUSTRIAL PARK

3.3 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 %.

3.4 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 3 years 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.

3.5 Generic

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

3.6 Generic

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

3.7 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

3.8 Scope of Supply:

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

3.9 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.

3.10 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.

3.11 Service & Support:

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

3.12 Service & Support:

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

3.13 Warranty:

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

3.14 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Warranty and Terms and conditions

- 1) The bidder shall, if required, replace or repair the goods or such portion thereof as is rejected by the Purchaser free of cost at the ultimate destination or at the option of the Purchaser, the bidder shall pay to the Purchaser value thereof at the contract price or in the absence of such price at price decided by the Purchaser and such other expenditure and damages as may arise by reason of the breach of the conditions herein specified.
- 2) All replacement and repairs that Purchaser shall call upon the bidder to deliver or perform under this warranty shall be delivered and performed by the bidder promptly at the goods commissioned location instead of consignee location within timelines or at the option of the Purchaser, promptly and satisfactorily. No claim whatsoever shall lie on the Purchaser for the replaced parts thereafter.
- 3) If the bidder so desires, the replaced parts can be taken over by him or his representative for disposal as he deems fit at the time of replacement of goods/parts. No claim whatsoever shall lie on the Purchaser for the replaced parts thereafter.

4) The GMTD, BSNL, Vijayawada will have the right to decrease up to 50% of the quantity of specified items without any change in the unit price or other terms and conditions at the time of award of contract.

5) The GMTD, BSNL, Vijayawada shall have the right of rejecting all or any of the received bids, and, will not be bound to accept the lowest or any other bid.

6) The decision of the Purchaser in regard to bidder's liability and the amount. If any, payable under this warranty shall be final and conclusive subject to the right of either party to seek arbitration.

7) Valid MSME / UDYAM / MII certificate of registration (if available) for MSE /MII preference clauses of GeM).

8)The required batteries are usable for the use of cranking purpose to start the diesel generator sets of various capacities upto 62.5KVA in jurisdiction of Vijayawada BA district.

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।

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