

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687767173203

अनुबंध तिथि | Generated Date : 02-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3884351](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Higher and Technical Education Department संगठन का नाम Organisation Name : Maharashtra कार्यालय क्षेत्र Office Zone: Directorate of Technical Education Head Office	पद Designation : Store Office संपर्क नंबर Contact No. : 0231-2521038- ईमेल आईडी Email ID : rajendra.doiphode@gov.in जीएसटीआईएन GSTIN : 27AAAGG0710N1ZK पता Address : GCOEK, 416004 c/o Government Polytechnic Campus Vidyanagar, Near Rajaram College, Kolhapur, KOLHAPUR, MAHARASHTRA-416004, 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: S. O. , HTED, GoM वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : S. O. , HTED, GoM	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Principal ईमेल आईडी Email ID : principal.gpkolhapur@dtmaharashtra.gov.in जीएसटीआईएन GSTIN : N पता Address : Government Polytechnic , University Road, Vidyanagar, Kolhapur - 416004 Maharashtra, India., KOLHAPUR, MAHARASHTRA-416004, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 3046180000708175 कंपनी का नाम Company Name : LOGSUN SYSTEMS संपर्क नंबर Contact No. : 09422016296 ईमेल आईडी Email ID : info@logsun.com पता Address : 4A,Sadguru Nivas Society,Hingane Khurd, near manik baug,Sinhagad Road, Pune, MAHARASHTRA-411051, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-26-0011424 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 27AASPJ0616K1ZH

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

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 : ELECTRONIC WORKSHOP EQUIPMENT ब्रांड Brand : Logsun Systems 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 : ELECTRONIC WORKSHOP EQUIPMENT (Q3) मॉडल Model: LGS-EW एचएसएन कोड HSN Code: HSN not specified by seller	1	set	972,100	NA	972,100
कुल ऑर्डर मूल्य Total Order Value (in INR)						972,100

परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती 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 : -					

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.

2.9 Service & Support:

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

2.10 Service & Support:

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

2.11 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.

2.12 Certificates:

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

2.13 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.

2.14 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.

2.15 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.

2.16 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.

2.17 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

2.18 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1) All necessary certificates and proofs of experience/financial capacity to be uploaded along with the Bid.

2) If the bidder is an authorized re-seller/dealer of OEM or submitting the bid on behalf of OEM, then MAF is necessary. Manufacturer's Authorization Form should be bid specific and should be uploaded.

3) After delivery, Installation and testing, the vendor will have to register the product with the respective OEM and confirm genuineness of the product and warranty.

4) Technical catalogue/literature and photograph of the equipment is to be submitted along with bid.

5) Payment will be done after successful installation, testing, commissioning and submission of bank guarantee for covering the Warranty period +2 months. Payment will be done by the consignee institute by NEFT/RTGS.

6) Once the Successful bidder is awarded the PO/Work order, the bidder will have to execute the same and supply the goods within deadline, failing which an appropriate legal action will be initiated against him/her, if necessary.

7) If the Unit cost is below Rs 3 lakh then the Warranty should be 2 years from the date of installation and final acceptance. . If the Unit cost is more Rs 3 lakhs and upto Rs 7 lakhs, then the Warranty should be 3 years from the date of installation and final acceptance. If the Unit cost is more than Rs 7 lakhs and above, then the Warranty should be 5 years from the date of installation and final acceptance.

8) If demanded, Supplier should provide the Pre order Verification/inspection of the equipment. Authority reserves the rights to accept or reject the item/equipment based on Pre order verification/inspection.

9) The cost of Pre order verification/inspection including the cost of travelling and other logistics of the expert committee members should be borne by the bidder.

10) THERE SHOULD BE Service centers in Maharashtra for service after purchase.

11) BIDDER SHOULD PROVIDE Proof of completion orders of equipment's supplied by the supplier to Govt agencies ALONGWITH COMPLETION CERTIFICATE.

12) If supplier is failed to supply equipment he may be blacklisted in next tender process at DTE level through out Maharashtra.

13) About Payee Registration: The successful bidder will have to mandatorily submit following documents along with the supply of the stores ie Equipment/ Material. This is necessary for official registration of the supplier at the District Treasury office for release of payments. Failing to submit the documents, this office will not be responsible for delay in the payments.

a) Cancelled cheque (Original instrument. NO XEROX COPY)

b) PAN Card (Xerox Copy)

c) Aadhar card (in case of proprietor)

14) For any Administrative or legal issues, the jurisdiction will be Mumbai city only.

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.