# अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687767173203

अनुबंध तिथि | Generated Date : 02-Feb-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2023/B/3884351</u>

संगठन विवरण|Organisation Details

प्ररूप|Type: State Government

मंत्रालय|Ministry:

Higher and Technical Education Department

विभाग|Department: Maharashtra

संगठन का नाम|Organisation Name

Directorate of Technical Education

कार्यालय क्षेत्र|Office Zone: **Head Office**  खरीदार विवरण|Buyer Details

पद | Designation : Store Office संपर्क नंबर|Contact No. : 0231-2521038-

ईमेल आईडी|Email ID : rajendra.doiphode@gov.in

जीएसटीआईएन|GSTIN: 27AAAGG0710N1ZK

GCOEK, 416004 c/o Government Polytechnic Campus पता|Address : Vidyanagar, Near Rajaram College, Kolhapur,

KOLHAPUR, MAHARASHTRA-416004, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम|

S. O., HTED, GoM

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम| S. O., HTED, GoM

Designation of Financial Approval :

PAO भुगतान का तरीका|

Offline

Payment Mode: पद|Designation :

भुगतान प्राधिकरण विवरण | Paying Authority Details

ईमेल आईडी|Email ID :

principal.gpkolhapur@dtemaharashtra.gov.in

जीएसटीआईएन|GSTIN :

Government Polytechnic, University Road, Vidyanagar,

पता|Address:

Kolhapur - 416004 Maharashtra, India., KOLHAPUR, MAHARASHTRA-416004, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 3046180000708175 कंपनी का नाम|Company Name : LOGSUN SYSTEMS संपर्क नंबर|Contact No.: 09422016296 ईमेल आईडी|Email ID : info@logsun.com

4A, Sadguru Nivas Society, Hingane Khurd, near manik baug, Sinhagad Road, पता| Address : 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 :

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 चतुर्याश   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
कुर	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 : -					

1	ईमेल आईडी Email ID : rajendra.doiphode@gov.in संपर्क Contact : 0231-2521038- जीएसटीआईएन GSTIN : 27AAAGG0710N1ZK पता Address : GCOEK, 416004 c/o Government Polytechni Vidyanagar, Near Rajaram College, Kolhapur, KOLHAPUR, MAHARASHTRA-416004, India	ic Campus	ELECTRONIC WORKSHOP EQUIPMENT	-	1	02-Feb-2024	17-Feb-2024		
Produ	t Specification for ELECTRONIC WORKSHOP EC	QUIPMENT							
विनिर्देश Specification			उप-विनिर्देश Sub-Spec				मूल्य Value		
Custom S	pecification	Custom Spe	cification			Yes			
	ument/2023/9/8/2023_09_08_16_09_13_tcs_2023-09-08-16-09- 16_92cc91753baad6c42b8d5b5c5485a1ca.pdf								
खरीदार	विशष्टता दस्तावेज़ Buyer Specification Document:								
1. <u>Specifi</u>	ationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/11232802/54/78/703/CatalogAttrs/SpecificationDocument/2023/8/28/electronic_workshop_2023-08-28-14-06-05_27ed2bfdf30c4a595e2 46c1a3d3c7060.pdf							
ईपीबीजी	विवरण   ePBG Detail								
सलाहकार बैंक   Advisory Bank :				State	State Bank of India				
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):				2.00	2.00				
	वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा  T	he bidder sha	ll furnish ePBG as applicable a	as per bid's t	erms and cond	itions			

# नियम और शर्तें|Terms and Conditions

- 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 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.

# 2.3 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 %.

# 2.4 Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form / Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

# 2.5 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.

# 2.6 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.

# 2.7 OEM.

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

# 2.8 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.

### 2.9 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 Proiect 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 alon g with the Bid.
- 2) If the bidder is an authorized re-seller/dealer of OEM or submitting the bid on behalf of O EM, then MAF is necessary. Manufacturer's Authorization Form should be bid specific and s hould 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 alon g with bid.
- 5) Payment will 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 execut e the same and supply the goods within deadline, falling 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, t hen the Warranty should be 3 years from the date of installation and final acceptance. If t he 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 equipm ent. Authority reserves the rights to accept or reject the item/equipment based on Pre orde r verification/inspection.
- 9) The cost of Pre order verification/inspection including the cost of travelling and other log istics 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 su pplier to Govt agencies ALONGWITH COMPLETION CERTIFICATE.

- 12) If supplier is failed to supply equipment he may be blacklisted in next tender process a t DTE level through out Maharashtra.
- 13) About Payee Registration: The successful bidder will have to mandatorily submit following do cuments along with the supply of the stores ie Equipment/ Material. This is necessary for official r egistration 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 प्रिट 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.