अनुबंध | Contract

अनुबंध क्रमांक | Contract No: GEMC-511687764917112
अनुबंध तिथि | Generated Date : 03-Feb-2024
बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: GEM/2023/B/4319089

अनुसूची नाम | Schedule Name:Schedule 25

संगठन विवरण | Organisation Details

प्ररूप	Type :	State Government
मंत्रालय	Ministry :	-
विभाग	Department :	Youth Services and Sports and Technical Education Department Jammu and Kashmir
संगठन का नाम	Organisation Name :	Technical Education Department
कार्यालय क्षेत्र	Office Zone:	Poonch

खरीदार विवरण | Buyer Details

पद	Designation :	Foreman Engineer
संपर्क नंबर	Contact No. :	01965-220034-
ईमेल आईडी	Email ID :	foreman-engineering@jk.gov.in
जीएसटीआईएन	GSTIN :	-
पता	Address :	GOVERNMENT POLYTECHNIC COLLEGE POONCH ITI HOSTEL BUILDING MOHALLAH POWER HOUSE POONCH-185101, POONCH, JAMMU & KASHMIR-185101, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति	IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम	Designation of Administrative Approval:	PRINCIPAL
वित्तीय अनुमोदन का पदनाम	Designation of Financial Approval :	PRINCIPAL

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role:	BUYER
भुगतान का तरीका	Payment Mode:	Offline
पद	Designation :	Foreman Engineer
ईमेल आईडी	Email ID :	foreman-engineering@jk.gov.in
जीएसटीआईएन	GSTIN :	-
पता	Address:	GOVERNMENT POLYTECHNIC COLLEGE POONCH ITI HOSTEL BUILDING MOHALLAH POWER HOUSE POONCH-185101, Poonch, JAMMU & KASHMIR-185101, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी	GeM Seller ID :	EB06180000108163
कंपनी का नाम	Company Name :	Electronics and Electricals
संपर्क नंबर	Contact No. :	09827023888
ईमेल आईडी	Email ID :	aalesh@eeindia.in
पता	Address :	18A,Electronic Complex,Pardeshipura,Indore, Indore, MADHYA PRADESH-452001, -
एमएसएमई पंजीकरण संख्या	MSME Registration number :	UDYAM-MP-23-0033690
एमएसई सामाजिक श्रेणी	MSE Social Category :	General
एमएसई लिंग श्रेणी	MSE Gender :	Male
जीएसटीआईएन	GSTIN:	23AAAFE8860G1ZK

*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 :** Binary Half And Full Adder **ब्रांड	Brand :** E&E **ब्रांड प्रकार	Brand Type :** Unbranded **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 :** BOQ (Q3) **मॉडल	Model:** EE-152 **एचएसएन कोड	HSN Code:** HSN not specified by seller	2	pieces	2,380	NA	4,760
कुल ऑर्डर मूल्य	Total Order Value (in INR)						**4,760**

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 : lecture-gpcp@jk.gov.in संपर्क|Contact : 01965-220034- जीएसटीआईएन|GSTIN : - पता|Address : GOVERNMENT POLYTECHNIC COLLEGE POONCH ITI HOSTEL BUILDING MOHALLAH POWER HOUSE POONCH-185101, POONCH, JAMMU & KASHMIR-185101, India	Binary Half And Full Adder	-	2	03-Feb-2024	13-Feb-2024

विनिर्देश|Specification1

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document

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.

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.

शुद्धिपत्र|Corrigendum

1. **तक बढ़ाया गया|Extended Upto :** 2023-12-30 13:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):	5.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा |The bidder shall furnish ePBG as applicable as per bid's terms and conditions

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*

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

GOVT. POLYTECHNIC COLLEGE POONCH
GOVT. POLYTECHNIC COLLEGE POONCH
GOVT. POLYTECHNIC COLLEGE POONCH
GOVT. POLYTECHNIC COLLEGE POONCH
GOVT. POLYTECHNIC COLLEGE POONCH
.

2.3 *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.

2.4 *Generic*

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

2.5 *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 %.

2.6 *Generic*

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer’s standard format only.

2.7 *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.

2.8 *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.

2.9 *Generic*:
Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.10 *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

2.11 *Generic*:
Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

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

2.13 *Generic*:
Scope of supply includes Training: Number of employees to be trained

5
, Place for Training
GOVT. POLYTECHNIC COLLEGE POONCH
and Duration of training
10
days.

2.14 *Generic*:
The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price:

YES
.

2.15 *Generic*:
The seller is required to print logo as per buyer's requirement.

2.16 *Generic*:
While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2.17 *Scope of Supply*:
Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

2.18 *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.

2.19 *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.

2.20 *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.

2.21 *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.

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

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

2.24 *Inspection*:
Testing of Sample: The testing of advance sample and bulk sample during PDI will be carried at the designated AHSP labs.When testing facilities are not available, the facilities of Govt labs/NABL/Accredited labs will be utilized. The testing charges outside the designated AHSP labs to be borne by seller's.

2.25 *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.

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

2.27 *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.

2.28 *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.

2.29 *Forms of EMD and PBG*:
Bidders can also submit the EMD with Account Payee Demand Draft in favour of

PRINCIPAL GOVT. POLYTECHNIC COLLEGE POONCH
payable at
AT JK BANK POONCH
.
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.

2.30 *Forms of EMD and PBG*:
Bidders can also submit the EMD with Banker's Cheque in favour of

PRINCIPAL GOVT. POLYTECHNIC COLLEGE POONCH
payable at
JK BANK POONCH
.
Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.31 *Forms of EMD and PBG*:
Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

PRINCIPAL GOVT. POLYTECHNIC COLLEGE POONCH
Account No.
00190405000025957
IFSC Code
JAKA0BORDER
Bank Name
JK BANK POONCH
Branch address
NEAR GURDWARA SINGH SABHA
.
Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.32 *Forms of EMD and PBG*:
Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

PRINCIPAL GOVT. POLYTECHNIC COLLEGE POONCH
payable at
AT JK BANK POONCH
. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.33 *Forms of EMD and PBG*:
Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

PRINCIPAL GOVT. POLYTECHNIC COLLEGE POONCH
Account No.
00190405000025957
IFSC Code
JAKA0BORDER
Bank Name
JK BANK POONCH
Branch address
AT JK BANK POONCH
. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

2.34 *Buyer Added Bid Specific ATC*:
Buyer uploaded ATC document Click here to view the file .