

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687742423730

अनुबंध तिथि | Generated Date : 03-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4028877](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Government	पद Designation : junior engineer
मंत्रालय Ministry : Ministry of Water Resources River Development and Ganga	संपर्क नंबर Contact No. : 0361-2271997-
विभाग Department : NA	ईमेल आईडी Email ID : jkbiswal-cgwb@gov.in
संगठन का नाम Organisation Name : Central Ground Water Board (CGWB)	जीएसटीआईएन GSTIN : 18SHLE00026F1DL
कार्यालय क्षेत्र Office Zone: RDNER	पता Address : Executive Engineer, CGWB, div-vii, bBetkuchi, OPP(ISBT), Guwahati-781035, KAMRUP, ASSAM-781035, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes	Role: DDO
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Regional Director	भुगतान का तरीका Payment Mode: PFMSOffline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Regional Director	पद Designation : AE
	ईमेल आईडी Email ID : devisharan-cgwb@nic.in
	जीएसटीआईएन GSTIN : 18SHLE00026F1DL
	पता Address: Executive Engineer, CGWB, div-vii, bBetkuchi, OPP(ISBT), Guwahati-781035, Kamrup, ASSAM-781035, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	33E1180000096327
कंपनी का नाम Company Name :	M/S R P INDUSTRIES
संपर्क नंबर Contact No. :	09336116780
ईमेल आईडी Email ID :	rp_industries@yahoo.com
पता Address :	15/35 A,MISSION COMPOUND CIVIL LINES, Kanpur, UTTAR PRADESH-208001, -
एमएसएमई सत्यापित MSME verified :	No
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-UP-43-0010725
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	09AERPK5438F1Z4

*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 : SANDARBH21 As per BIS specification No IS 7609- 1988 ब्रांड Brand : SANDARBH21 ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Shouldary Double Fly Tent (Q3) मॉडल Model: Shouldary Double Fly Tent एचएसएन कोड HSN Code: HSN not specified by seller	53	set	22,317	NA	1,182,801
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,182,801

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : jkbiswal-cgwb@gov.in संपर्क Contact : 0361-2271997- जीएसटीआईएन GSTIN : 18SHLE00026F1DL पता Address : Executive Engineer, CGWB, div-vii, bBetkuchi, OPP (ISBT), Guwahati-781035, KAMRUP, ASSAM-781035, India	SANDARBH21 As per BIS specification No IS 7609- 1988	-	53	03-Feb-2024	19-Mar-2024
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Product Specification for SANDARBH21 As per BIS specification No IS 7609- 1988

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
DESCRIPTION	Description of Product	Shouldary Double Fly Water Repellant Tent
CONSTRUCTION	Construction	Tents shall be in double fly. It shall consist of an outer fly with hoods and an inner fly provided with overlapping purdahs at each end and walls.
	General Requirements for Tents	As per BIS specification No IS 7609- 1988
OUTER FLY	Construction of Outer Fly	The outer fly (including Hood) shall be composed of 2 folds of cloth.
	Exterior Layer of Outer Fly	Fabric 410 GSM OG WP PV Dope Dyed Rip Stop as per specification No - PROV/S/4369/FWP PV/RIP/TC-11/1
	Interior Layer of Outer Fly	Drill Cotton Dyed Blue as per IS: 177-1989, amds 3, (V. No. 3). The face side of Drill cotton shall be visible from outside
	Outer Fly Strengthening	Outer Fly shall be strengthened with 75mm Newar and 8 mm dia Cotton Rope piping all around. The rope piping shall be enclosed by an extra Newar 50mm.
	Hood	Outer Fly shall have a hood at each end. The size of hood shall be 0.76 m X 1 m. The edges of the hoods shall be strengthened with 50mm Newar placed between folds of cloths. It shall be broader by 0.6 m at the bottom edge than the inner fly. It shall be 0.45 m above the ground level. It shall be provided with Guy ropes. The Guy ropes at the ends will pass through the point of each hood, one end spliced round the cap and the other end passing through the point of each hood and placed between two pieces of 50 mm Newar. A small circular tab will be fixed at the point of each hood.
	Ridge of Outer Fly	A strip of 75 mm Newar with 8 mm dia Cotton Rope laid above it shall be inserted between folds of cloths connecting two Ridge Caps. The side edges of Newar shall be stitched to the folds of cloths and the newar and rope shall be well within the ridge cap and secured by quilting. The rope shall form a loop round the cap and secured tightly.
INNER FLY	Construction of Inner Fly	The Inner fly shall be composed of 2 folds of cloth.
	Exterior Layer of Inner Fly	Fabric 410 GSM OG WP PV Dope Dyed Rip Stop as per specification No - PROV/S/4369/FWP PV/RIP/TC-11
	Interior Layer of Inner Fly	Drill cotton dyed yellow (printed) as per IS: 177-1989, amds 3, (V. No. 3). The face side of Drill cotton shall be visible from outside
	Ventilators	The inner fly should be provided with 2 ventilators 45 cm X 30 cm, with the square mesh mosquito netting Bleached (as per IS 1143- 1973, amds 2), and two vertical and one horizontal Newar 40 mm, machine stitched on the netting. The ventilators should be positioned on the either side of the central strengthening tape at equal distances.
	Ridge of Inner Fly	The ridge of inner fly shall be formed by inserting a strip of 100 mm Newar along with 8 mm dia Cotton Rope between the folds of Cloths. The Cotton Rope shall be so laid on the underside of the ridge and over the middle tape between the caps that the cloth of the fly and centre strip of Newar shall be doubled over the rope and sewn together with 3 mm line cotton to form a beading. Loops made of 2 folds of 50 mm Newar shall be stitched to the ridge for suspending it from the ridge pole. The rope shall form a loop round the cap and secured tightly.
	Walls of Inner Fly	The inside layer of the walls shall be in continuation of the fly. Aluminium dees shall be provided at the bottom of walls and purdahs on each strengthening Newar. All corners should be kept open and provided with eyelets and lacing loops to close or open as required.
	Purdahs (Flaps)	As per clause 3.5 of IS 7609- 1988
	Bottom Edges of Walls and Pardahs (Flaps)	A 50 mm Newar shall be sewn over the folds of cloth at the bottom edges of the walls and purdahs of the inner fly so that the cloth does not make direct contact with the ground when pitched.
Inner Fly Strengthening	Inner Fly shall be strengthened with 75 mm Newar and 8 mm dia Cotton Rope piping all around. The rope piping shall be enclosed by an extra Newar 50 mm.	
ROPES AND NEWAR	Technical Requirements of Ropes	Ropes Cotton un dyed as per BIS Specification No IS 2452- 1985
	Technical Requirements of Newar	Cotton Newer un dyed as per BIS Specification No IS 1895- 1982, amds 1
STITCHING	Stitching	Minimum two layers of stitching should be given using cotton sewing thread 165 dtex X 6, as per IS 1720- 1978, (V. No. 28).
SIZE	Dimensions and Other Requirements (Hint- Size Specific requirements)	As per Specification Document (Dimensions and Other Requirements)
	Size	3.66 m X 3.66 m
ACCESSORIES	Accessories	Durry of the size of the main room as per BIS specification No IS 1450- 1991, V. No. 12. HDPE bag for steel pins; HDPE bag for wooden pins; Iron Hammer (1 Kg weight); Wooden Mallet; Bamboo standing poles, Bamboo ridge poles, steel pins and wooden pegs
ADVANCE SAMPLE	Agree to provide Advance Sample(s) (swatches of basic fabrics) for buyer's approval	Yes

	before commencement of supply	
TEST REPORT	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Test Report No	TC894923000001996P
	Test Report Date	20/07/2023
	Name of the Lab	BHUMI TEST HOUSE
	Address of The Lab	DELHI
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for SANDARBH21 As per BIS specification No IS 7609- 1988

विनिर्देश Specification	मूल्य Value
The technical evaluation should be based on provided Drill cotton bleach fabrics piece of sample size: 1.00x1.00 mtrs of outer fly and inner fly (both) with water replant.	The technical evaluation should be based on provided Drill cotton bleach fabrics piece of sample size: 1.00x1.00 mtrs of outer fly and inner fly (both) with water replant. The designated committee members evaluate based on provided sample along with published bid document reached to office of the EE, CGWB, Div-VII, Guwahati (Physically) within due date and time. The physically sample receipt after due date and time should not be considered and the same shall be rejected.

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. Applicable Drawing Document	mkp.gem.gov.in/uploaded_documents/cms/tp/home_spor_camp_camp_shou/51/16/877/CategorySchema/gem_dgsnd_drawing_document/2021/7/30/dimensions-other-requirements_2021-07-30-17-42-29_f517d8c2b88a29eb5af9decf5ec8cee0.pdf
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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2023-10-20 10:00:00
2. GeM-Bidding-Corr-5398892-3.pdf: [यहाँ क्लिक करें | click here](#)
3. तक बढ़ाया गया | Extended Upto : 2023-10-27 17:00:00

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 Service & Support:

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

2.3 Sample Clause:

For clothing and allied items, if pre-dispatch Inspection clause has been selected in the Bid, the Inspection Agency shall forward sample from the accepted lot duly identified/ sealed by it, as Reference Sample to each consignee (one reference sample per consignee) for comparing the lot received at consignee end with such reference sample. Such reference samples will be treated as part of supplied quantity from the lot and cost shall be borne by the Buyer.

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 Financial Criteria:

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

2.6 Purchase Preference (Centre):

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

2.7 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.

2.8 Scope of Supply:

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

2.9 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

Executive Engineer, CGWB, Div-VII
payable at
Guwahati

. 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.

2.10 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

Executive Engineer, CGWB, Div-VII, Guwahati

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

2.11 Generic:

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

2.12 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.

2.13 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.

2.14 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

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.