

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687703737088

अनुबंध तिथि | Generated Date : 19-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3240190](#)

| संगठन विवरण Organisation Details | खरीदार विवरण Buyer Details |
|--|---|
| प्ररूप Type : Central Government | पद Designation : ARO |
| मंत्रालय Ministry : Ministry of Water Resources River Development and Ganga Rejuvenation | संपर्क नंबर Contact No. : 020-24103254 |
| विभाग Department : NA | ईमेल आईडी Email ID : kori.sk@cwprs.gov.in |
| संगठन का नाम Organisation Name : Central Water and Power Research Station (CWPRS) | जीएसटीआईएन GSTIN : 27AAATC7523J1ZO |
| कार्यालय क्षेत्र Office Zone: Pune | पता Address : CENTRAL WATER AND POWER RESEARCH STATION, Sinhagad Road Khadakwasla R.S. Pune (M.H.), PUNE, MAHARASHTRA-411024, 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: Director CWPRS | भुगतान का तरीका Payment Mode: PFMSOffline |
| वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Director CWPRS | पद Designation : Scientist C |
| | ईमेल आईडी Email ID : cpc.cwprs-pune@gov.in |
| | जीएसटीआईएन GSTIN : N |
| | पता Address: CENTRAL WATER AND POWER RESEARCH STATION, Sinhagad Road Khadakwasla R.S. Pune (M.H.), PUNE CITY, MAHARASHTRA-411024, India |

| विक्रेता विवरण Seller Details | |
|---|---|
| जेम विक्रेता आईडी GeM Seller ID : | CB3B180000528195 |
| कंपनी का नाम Company Name : | STEEL FAB |
| संपर्क नंबर Contact No. : | 09822114989 |
| ईमेल आईडी Email ID : | sales@steelfab123.net |
| पता Address : | S.NO.33,OPP.MONGENIOUS BAKERY,KONDHWA,PUNE, Pune, MAHARASHTRA-411048, - |
| एमआईआई स्थिति MII Status : | True |
| एमएसएमई सत्यापित MSME verified : | Yes |
| एमएसएमई पंजीकरण संख्या MSME Registration number : | UDYAM-MH-26-0051387 |
| एमएसएमई सामाजिक श्रेणी MSE Social Category : | General |
| एमएसएमई लिंग श्रेणी MSE Gender : | Male |
| जीएसटीआईएन GSTIN: | 27AEHPG9163M1ZZ |

*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 : High back office chairs ब्रांड Brand : SteelFab 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: एचएसएन कोड HSN Code: HSN not specified by seller | 5 | pieces | 5,959 | NA | 29,795 |
| 2 | उत्पाद का नाम Product Name : Visitor Chairs ब्रांड Brand : SteelFab 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: एचएसएन कोड HSN Code: HSN not specified by seller | 30 | pieces | 2,478 | NA | 74,340 |
| | उत्पाद का नाम Product Name : Executive Chair with arm central tilt ब्रांड Brand : SteelFab ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM | | | | | |

| | | | | | | |
|----|---|----|--------|--------|----|---------|
| 3 | <p>कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p> | 10 | pieces | 7,729 | NA | 77,290 |
| 4 | <p>उत्पाद का नाम Product Name : Executive office tables ब्रांड Brand : SteelFab 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: एचएसएन कोड HSN Code: HSN not specified by seller</p> | 8 | pieces | 26,019 | NA | 208,152 |
| 5 | <p>उत्पाद का नाम Product Name : Steel Cupboard ब्रांड Brand : SteelFab 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: एचएसएन कोड HSN Code: HSN not specified by seller</p> | 8 | pieces | 14,219 | NA | 113,752 |
| 6 | <p>उत्पाद का नाम Product Name : Book Shelves ब्रांड Brand : SteelFab 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: एचएसएन कोड HSN Code: HSN not specified by seller</p> | 2 | pieces | 14,219 | NA | 28,438 |
| 7 | <p>उत्पाद का नाम Product Name : Equipment Placer ब्रांड Brand : SteelFab 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: एचएसएन कोड HSN Code: HSN not specified by seller</p> | 8 | pieces | 9,499 | NA | 75,992 |
| 8 | <p>उत्पाद का नाम Product Name : Instructor Safety Beans Cupboard ब्रांड Brand : SteelFab 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: एचएसएन कोड HSN Code: HSN not specified by seller</p> | 3 | pieces | 17,759 | NA | 53,277 |
| 9 | <p>उत्पाद का नाम Product Name : Metal Shelving Racks Closed ब्रांड Brand : SteelFab 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: एचएसएन कोड HSN Code: HSN not specified by seller</p> | 8 | pieces | 5,959 | NA | 47,672 |
| 10 | <p>उत्पाद का नाम Product Name : Meeting Table ब्रांड Brand : SteelFab 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: एचएसएन कोड HSN Code: HSN not specified by seller</p> | 1 | pieces | 53,159 | NA | 53,159 |
| 11 | <p>उत्पाद का नाम Product Name : Visitor Chair ब्रांड Brand : SteelFab 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: एचएसएन कोड HSN Code: HSN not specified by seller</p> | 10 | pieces | 5,369 | NA | 53,690 |
| 12 | <p>उत्पाद का नाम Product Name : Executive Chair ब्रांड Brand : SteelFab 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:</p> | 1 | pieces | 7,729 | NA | 7,729 |

एचएसएन कोड | HSN Code: HSN not specified by seller

कुल ऑर्डर मूल्य | Total Order Value (in INR)

823,286

परोषिती विवरण | Consignee Detail

| क्र.सं. S.No | परोषिती 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 |
|----------------|--|---------------------------------------|--------------------|-------------------|---|--|
| 1 | पद Designation : - ईमेल आईडी Email ID : kori.sk@cwprs.gov.in संपर्क Contact : 020-24103254- जीएसटीआईएन GSTIN : 27AAATC7523J1ZO पता Address : CENTRAL WATER AND POWER RESEARCH STATION, Sinhagad Road Khadakwasla R.S. Pune (M.H.), PUNE, MAHARASHTRA-411024, India | High back office chairs | - | 5 | 19-Feb-2024 | 19-Apr-2024 |
| | | Visitor Chairs | - | 30 | 19-Feb-2024 | 19-Apr-2024 |
| | | Executive Chair with arm central tilt | - | 10 | 19-Feb-2024 | 19-Apr-2024 |
| | | Executive office tables | - | 8 | 19-Feb-2024 | 19-Apr-2024 |
| | | Steel Cupboard | - | 8 | 19-Feb-2024 | 19-Apr-2024 |
| | | Book Shelves | - | 2 | 19-Feb-2024 | 19-Apr-2024 |
| | | Equipment Placer | - | 8 | 19-Feb-2024 | 19-Apr-2024 |
| | | Instructor Safety Beans Cupboard | - | 3 | 19-Feb-2024 | 19-Apr-2024 |
| | | Metal Shelving Racks Closed | - | 8 | 19-Feb-2024 | 19-Apr-2024 |
| | | Meeting Table | - | 1 | 19-Feb-2024 | 19-Apr-2024 |
| | | Visitor Chair | - | 10 | 19-Feb-2024 | 19-Apr-2024 |
| | | Executive Chair | - | 1 | 19-Feb-2024 | 19-Apr-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.

विनिर्देश | Specification2

[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.

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विनिर्देश | Specification3

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

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.

विनिर्देश | Specification12

[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.

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

State Bank of India

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):

1.00

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 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.2 Warranty:

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 6 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

2.3 Service & Support:

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

2.4 Service & Support:

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

2.5 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.

2.6 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.

2.7 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.

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.