

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687706284956

अनुबंध तिथि | Generated Date : 27-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4557523](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central Autonomous	पद Designation :	Store Incharge			
मंत्रालय Ministry :	Ministry of Youth Affairs and Sports	संपर्क नंबर Contact No. :	0522-2438155-438455			
विभाग Department :	Department of Sports	ईमेल आईडी Email ID :	sudhirkk.singh@gov.in			
संगठन का नाम Organisation Name :	Sports Authority of India (SAI)	जीएसटीआईएन GSTIN :	09AACT54979C1Z5			
कार्यालय क्षेत्र Office Zone:	Lucknow	पता Address :	Sarojini Nagar, Kanpur Road, LUCKNOW, UTTAR PRADESH-226008, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	REGIONAL DIRECTOR	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	DRAWING & DISBURSING OFFICER	पद Designation :	Store Incharge			
		ईमेल आईडी Email ID :	sudhirkk.singh@gov.in			
		जीएसटीआईएन GSTIN :	09AACT54979C1Z5			
		पता Address:	Sarojini Nagar, Kanpur Road, LUCKNOW, UTTAR PRADESH-226008, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	898B180000592591					
कंपनी का नाम Company Name :	THE PUNJAB SPORTS HOUSE					
संपर्क नंबर Contact No. :	09478725200					
ईमेल आईडी Email ID :	punjabsportspta@hotmail.com					
पता Address :	3268 A,B/1,BUILDING,SHARENWALA GATE,PATIALA, Patiala, PUNJAB-147001, -					
एमएसएमई सत्यापित MSME verified :	No					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-PB-17-0012805					
एमएसएमई सामाजिक श्रेणी MSE Social Category :	General					
एमएसएमई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	03AIHPK5571D1ZJ					
*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 : HOCKEY BALL KOOKABURA ब्रांड Brand : KOOKABURA 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 : HOCKEY BALL KOOKABURA (Q3) मॉडल Model: KOOKABURA DIMPLE STANDARD एचएसएन कोड HSN Code: 9506	120	pieces	1,999	NA	239,880
कुल ऑर्डर मूल्य Total Order Value (in INR)						239,880
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
1	पद Designation : - ईमेल आईडी Email ID : sudhirkk.singh@gov.in संपर्क Contact : 0522-2438155-438455	HOCKEY BALL	-	120	27-Feb-2024	13-Mar-2024

जीएसटीआईएन GSTIN : 09AACT54979C1Z5 पता Address : Sarojini Nagar, Kanpur Road, LUCKNOW, UTTAR PRADESH-226008, India		KOOKABURA				
Product Specification for HOCKEY BALL KOOKABURA						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/27/12/482/CatalogAttrs/SpecificationDocument/2024/2/2/2024_02_02_12_43_29_specifications_2024-01-31-11-28_2024-02-02-12-43-31_97f7567ad37a85e4fd5046804c95185f.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/75323/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/31/specifications_2024-01-31-11-28-49_eea0426555a7deb86fda8b309e432e63.pdf				
ईपीबीजी विवरण ePBG Detail						
सलाहकार बैंक Advisory Bank :					NA	
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):					NA	
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 <i>Generic</i> 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 <i>Sample Clause</i> : After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit 1 samples for Buyer's approval, within 5 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller. Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.						
2.3 <i>Turnover</i> : 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.						
2.4 <i>Generic</i> 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.						
2.5 <i>Generic</i> Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 2 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.						
2.6 <i>Certificates</i> : 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 <i>Generic</i> 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 %.						

ADDITIONAL TERMS & CONDITIONS

Supply should be as per the given Specification with required Quantity as given under:-

S. No.	Name of the Equipment	Specifications	Delivery Address	Total Qty.
1	FIH APPROVED HOC KEY BALLS	<ul style="list-style-type: none">• Approved by FIH• To be used in International & National Championships/ tournaments.	Sports Authority of India, Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow- 226008	120 PIECES

2. Item should be supplied FOC (Free of Cost) to the delivery addresses given above.

3. It is mandatory for all the bidders to submit a Catalogue containing details of the offered equipment such as specification, picture of equipment etc. In absence of catalogue, bid shall be technically disqualified.

4. Equipment should be of Registered Brand and also every bidder has to specify the brand/ Model name of products offered.

5. The BoQ will be in accordance with DPIIT Order No. P-45021/2/2017-PP (BE-II) dated 4th June, 2020 through Class-II Local Supplier.

6. Class-II Local Supplier means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50% as defined under this order.

7. Class-II Local Supplier at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for Class-II Local Supplier, as the case may be. They shall also give details of the location(s) at which the local value addition is made.

8. False declaration will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the GFR.

I/c Store
SAI, RC, Lucknow

2.9 Buyer Added Bid Specific ATC:

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

2.10 Service & Support:

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

2.11 Service & Support:

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

2.12 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.

2.13 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.

2.14 Certificates:

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

2.15 Financial Criteria:

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

2.16 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.

2.17 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.

2.18 Generic

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

2.19 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.

2.20 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.

2.21 Generic

WORLD BANK TERMS AND CONDITIONS: Special Terms and Conditions as defined by world bank at [click here](#) will also be applicable. APPLICABLE ONLY IN CASE OF WORLD BANK FUNDED PROJECTS.

पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables:

[पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables Document link](#)

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.