

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687730822597

अनुबंध तिथि | Generated Date : 27-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4396027](#)

अनुसूची नाम | Schedule Name: Schedule 2

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central Government	पद Designation :	Assistant Director			
मंत्रालय Ministry :	Ministry of Skill Development and Entrepreneurship	संपर्क नंबर Contact No. :	-			
विभाग Department :	NA	ईमेल आईडी Email ID :	sachin.kumar81@dgt.gov.in			
संगठन का नाम Organisation Name	Directorate General of Employment and Training	जीएसटीआईएन GSTIN :	-			
:	(DGE&T)	पता Address :	NSTI(W), 6 New Katra Road,			
कार्यालय क्षेत्र Office Zone:	Rvti (w) Allahabad		ALLAHABAD, UTTAR PRADESH-211002, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER			
प्रशासनिक अनुमोदन का पदनाम	HOO	भुगतान का तरीका	Offline			
Designation of Administrative Approval:		Payment Mode:				
वित्तीय अनुमोदन का पदनाम	HOO	पद Designation :	Assistant Director			
Designation of Financial Approval :		ईमेल आईडी Email ID :	sachin.kumar81@dgt.gov.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	NSTI(W), 6 New Katra Road,			
			ALLAHABAD, UTTAR PRADESH-211002, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	3878180000683540					
कंपनी का नाम Company Name :	CROSSROAD FASHIONS					
संपर्क नंबर Contact No. :	09930366173					
ईमेल आईडी Email ID :	crf.aptel@gmail.com					
पता Address :	2-2-123/59,,SRI SAI REDDY NAGAR,Machabollarum,Hyderabad,					
	Rangareddi, TELANGANA-500010, -					
एमएसएमई सत्यापित MSME verified :	No					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-TS-20-0013657					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	36AAIFC9808N2ZT					
*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 : juki Single Household Zig-Zag Sewing Machine Head ब्रांड Brand : juki 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 : Household Zig - Zag Sewing Machine Head (Q3) मॉडल Model: MO 6804S एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	80,000	NA	80,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						80,000
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 : sachin.kumar81@dgt.gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : NSTI(W), 6 New Katra Road, ALLAHABAD, UTTAR PRADESH-211002, India	juki Single Household Zig-Zag Sewing Machine Head	-	1	27-Feb-2024	13-Mar-2024
Product Specification for juki Single Household Zig-Zag Sewing Machine Head						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
SPECIFICATION	Technical Specification of the Product			Computerized Zig Zag Sewing Machine		
	Specification has been seen and Understood			Yes		
CERTIFICATION	BIS Certification			No		
	CM/L No if BIS Marked			NA		
DESIGN	No of Needle			Single		
	Needle Position Selector			No		
TEST REPORT	Availability of Test Report from Designated AHSP/ NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification			No		
	Test Report No			na3		
	Test Report Date			na3		
	Name of the Lab			na3		
	Address of the lab			na3		
	Test reports to be furnished to buyer on demand, if claimed to be available			Not applicable		
खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए Buyer Defined Additional Specification for juki Single Household Zig-Zag Sewing Machine Head						
विनिर्देश Specification		मूल्य Value				
Required additional Specifications		1. Type: 1 Needle 3 Thread Overlock 2. Style: 504 3. Max Sewing Speed: 7000spm 4. Sec 144(xi): Chinese Brands not allowed 5. Scope: Participated Model on Gem should be same as supply model 6. Machine should be installed with proper table , motor and Stand.				
ईपीबीजी विवरण ePBG Detail						
सलाहकार बैंक Advisory Bank :				State Bank of India		
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):				3.00		
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 NATIONAL SKILL TRAINING INSTITUTE (W) No.6 New Katra Road Allahabad PIN 211002 UP .						
2.3 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 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.						
2.4 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 %.

2.5 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.

2.6 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

2.7 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)

2.8 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.

2.9 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.

2.10 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.

2.11 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.

2.12 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.

2.13 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 Service & Support:

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

2.15 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.

2.16 Warranty:

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

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.