

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687739814263

अनुबंध तिथि | Generated Date : 04-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4593612](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Department of Panchayati Raj संगठन का नाम Organisation Name : NORTH GOA District Panchayats कार्यालय क्षेत्र Office Zone : OFFICE OF THE ZILLA PANCHAYAT NORT GOA	पद Designation : BUYER संपर्क नंबर Contact No. : 0832-2423437-119 ईमेल आईडी Email ID : buycon57.sais.ga@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Junta House, 3rdLift, 5th Floor, Panaji, Tiswadi, Goa - 403001, NORTH GOA, GOA-403001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: ACCOUNTER OFFICE वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: ASSISTANT DIRECTOR	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : BUYER ईमेल आईडी Email ID : buycon57.sais.ga@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: Junta House, 3rdLift, 5th Floor, Panaji, Tiswadi, Goa - 403001, North Goa, GOA-403001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 30YW220006891399 कंपनी का नाम Company Name : RKBS ENTERPRISE संपर्क नंबर Contact No. : 09484985100 ईमेल आईडी Email ID : rkbsenterprise@gmail.com पता Address : SURVEY NO 54/B/B NAKA, FLAT NO A/001,GOKUL PARK,VASAI-VIRAR PALGHAR,VASAI , MUMBAI, Thane, MAHARASHTRA-401208, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-19-0146520 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 27DHQPS2858C1ZU

*जिसके नाम के पक्ष में GST/TAX इनवाइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : .

#	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 : RO ब्रांड Brand : NA 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 : RO (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	25	pieces	59,559	NA	1,488,975
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,488,975

क्र.सं. S.No	परोक्षिती 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	संपर्क Contact : 0832-2423437-119 जीएसटीआईएन GSTIN : - पता Address : Junta House, 3rd Lift, 5th Floor, Panaji, Tiswadi, Goa - 403001, NORTH GOA, GOA-403001, India	RO	-	25	04-Mar-2024	19-Mar-2024
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Product Specification for RO

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/18/53/001/CatalogAttrs/SpecificationDocument/2024/2/21/2024_02_21_18_27_00_water_purifier_spa_2024-02-21-18-27-02_30bba482fc355dea73f3fb5a31393cce.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/12118081/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/30/water_purifier_spa_2024-01-30-16-32-42_1ee977f171a20e42e6f75738e2c78435.pdf
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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-02-26 21:00:00

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

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.

2.3 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)

2.4 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.

2.5 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.

2.6 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:

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

2.8 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.

2.9 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.

2.10 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.

2.11 Past Project Experience:

The Bidder / OEM (themselves or through reseller(s)), should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

2.12 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- 1) Copy of valid Registration Certificate / Trade Licence
- 2) Copy of PAN Card
- 3) GST Valid Registration Certificate
- 4) The Rate quoted shall be valid for minimum period of 90 days from the date of opening of tender. The rates quoted by the tenderes should not after due to fluctonation of price
- 5) Other levies:- price quoted should be inclusive of GST and other charge if any
- 6) item quoted shall bear warranty / guarantee for minimum one year
- 7) Materials / equipments supplied shall be of a reputed standard / ISO certified company / Manufacturer.
- 8) Tenders which do not fulfill any of the terms and conditions are liable to be rejected
- 9) ISO 14001:2015, ISO 9001:2015
- 10) IMA CERTIFICATE

2.13 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.