

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687713281255

अनुबंध तिथि | Generated Date : 04-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4680419](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Autonomous	पद Designation :	GRAMSEVAK			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	02138-225025-			
विभाग Department :	Department of Panchayati Raj	ईमेल आईडी Email ID :	gpmidgulwadi-mh@panchayat.gov.in			
संगठन का नाम Organisation Name :	PUNE District Panchayats	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone:	GRAMPANCHAYAT MIDGULWADI	पता Address :	Midgulwadi Tal- Shirur Dist- Pune, PUNE, MAHARASHTRA-412218, 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:	GRAMSEVAK	भुगतान का तरीका Payment Mode:	MOPR			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	GRAMSEVAK	पद Designation :	GRAMSEVAK			
		ईमेल आईडी Email ID :	gpmidgulwadi-mh@panchayat.gov.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	Midgulwadi Tal- Shirur Dist- Pune, Pune, MAHARASHTRA-412218, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	26E9190000872352					
कंपनी का नाम Company Name :	KANIFNATH ENTERPRISES					
संपर्क नंबर Contact No. :	09766137814					
ईमेल आईडी Email ID :	GAVSHETEUUVRAJ@GMAIL.COM					
पता Address :	FLAT NO 103,SHUBHASHREE APARTMENT PIMPLE NILAKH,PIMPLE NILAKH,NEAR SAVITRIBAI FULE GARDEN,JAGTAP DAIRY, Pune, MAHARASHTRA-411061, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	27ARSPG9474D1ZA					
*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 : BATTERY OPERATED E-TRICYCLE FOR GARBAGE 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 : BATTERY OPERATED E-TRICYCLE FOR GARBAGE (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: 87141090	1	set	175,000	NA	175,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						175,000
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
1	पद Designation : - ईमेल आईडी Email ID : gpmidgulwadi-mh@panchayat.gov.in संपर्क Contact : 02138-225025- जीएसटीआईएन GSTIN : - पता Address : Midgulwadi Tal- Shirur Dist- Pune,	BATTERY OPERATED E-TRICYCLE FOR GARBAGE	-	1	04-Mar-2024	03-Apr-2024

PUNE, MAHARASHTRA-412218, India		
Product Specification for BATTERY OPERATED E-TRICYCLE FOR GARBAGE		
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/11/56/376/CatalogAttrs/SpecificationDocument/2023/12/29/2023_12_29_13_46_28_tricycle_2023-12-29-13-46-29_8aa104745b34ff8f60304d65b6128bbe.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/15893524/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/23/e-cart_2024-02-23-10-52-29_24441d0f68a130703c4b4c5a7c88809e.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>Scope of Supply</i> . 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)		
2.3 <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>Turnover</i> . 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.		
2.5 <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.		
2.6 <i>Certificates</i> . ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.		
2.7 <i>Certificates</i> . 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.		
2.8 <i>Certificates</i> . 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.		
2.9 <i>Service & Support</i> . 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.		
2.10 <i>Service & Support</i> :		

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 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।

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