

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687733245489

अनुबंध तिथि | Generated Date : 11-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4541183](#)

संगठन विवरण Organisation Details				खरीदार विवरण Buyer Details			
प्ररूप Type :		State Local Bodies		पद Designation :		HEAD CLERC AND ACCOUNTANT	
मंत्रालय Ministry :		-		संपर्क नंबर Contact No. :		07542-000000-	
विभाग Department :		Urban Development and Environment Department		ईमेल आईडी Email ID :		buyer56.epgmp.mp@gembuyer.in	
संगठन का नाम Organisation Name :		e-Nagar Palika Government of Madhya Pradesh		जीएसटीआईएन GSTIN :		23AAALN3897Q1ZA	
कार्यालय क्षेत्र Office Zone:		NAGAR PARISHAD PIPRAI		पता Address :		NAGAR PARISHAD PIPRAI, GUNA, MADHYA PRADESH-473440, India	

वित्तीय स्वीकृति विवरण Financial Approval Detail				भुगतान प्राधिकरण विवरण Paying Authority Details													
आईएफडी सहमति IFD Concurrence :		No		Role:		BUYER											
प्रशासनिक अनुमोदन का पदनाम		CMO		भुगतान का तरीका		Offline											
Designation of Administrative Approval:				Payment Mode:													
वित्तीय अनुमोदन का पदनाम		Accountant		पद Designation :		HEAD CLERC AND ACCOUNTANT											
Designation of Financial Approval :				ईमेल आईडी Email ID :		buyer56.epgmp.mp@gembuyer.in											
				जीएसटीआईएन GSTIN :		23AAALN3897Q1ZA											
				पता Address:		NAGAR PARISHAD PIPRAI, Ashoknagar, MADHYA PRADESH-473440, India											
विक्रेता विवरण Seller Details																	
जेम विक्रेता आईडी GeM Seller ID :		FFA6180000111380															
कंपनी का नाम Company Name :		M/S. MAHAKAL AGENCY															
संपर्क नंबर Contact No. :		08305752111															
ईमेल आईडी Email ID :		mahakalagency005@gmail.com															
पता Address :		khasra no. 236/1,kolukhedi,sehore road,kolukhedi, Bhopal, MADHYA PRADESH-462030, -															
एमएसएमई सत्यापित MSME verified :		Yes															
एमएसएमई पंजीकरण संख्या MSME Registration number :		UDYAM-MP-10-0013761															
एमएसएम सामाजिक श्रेणी MSE Social Category :		General															
एमएसएम लिंग श्रेणी MSE Gender :		Male															
जीएसटीआईएन GSTIN:		23ABFPM9858E1ZG															
*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 : Desludging vehicle ब्रांड Brand : MF/TAFE and Mahakal Agency 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 : Desludging vehicle (Q3) मॉडल Model: 7250 DI Tractor एचएसएन कोड HSN Code: HSN not specified by seller			1	pieces	1,878,000	NA	1,878,000									
कुल ऑर्डर मूल्य Total Order Value (in INR)								1,878,000									

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 : buycon.uadd.mungaoli@gembuyer.in संपर्क Contact : 07548-882721-			Desludging vehicle	-	1	11-Mar-2024	10-Apr-2024

जीएसटीआईएन GSTIN : 23AAALN3897Q1ZA पता Address : NAGAR PARISHAD PIPRAI, GUNA, MADHYA PRADESH-473440, India					
Product Specification for Desludging vehicle					
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/74/02/504/CatalogAttrs/SpecificationDocument/2024/2/22/2024_02_22_16_53_32_specification_2024-02-22-16-53-35_141fa306c5993224bd40a1ddd72505a6.pdf			
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:					
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3742442/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/27/specification_2024-01-27-14-56-00_0c751e4a3be4097c5d2c80f4cbafd029.pdf			
शुद्धिपत्र Corrigendum					
1. तक बढ़ाया गया Extended Upto : 2024-03-06 09:00:00					
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 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.					
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.					
2.3 Forms of EMD and PBG:					
Bidders can also submit the EMD with Account Payee Demand Draft in favour of					
CMO PIPRAI					
payable at					
CMO					
.					
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.					
2.4 Financial Criteria:					
NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.					
2.5 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.					
2.6 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.					
2.7 Certificates:					
ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.					
2.8 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.

2.9 Service & Support:

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

2.10 Warranty:

Warranty period of the supplied products shall be 1 years 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.

2.11 Purchase Preference (State):

Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through UDYAM Registration /Udyog Aadhaar (as validated by Government from time to time) for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2.12 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

2.13 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.