

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687717448537

अनुबंध तिथि | Generated Date : 09-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4680954](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Tribal Welfare and Scheduled Caste (SC) Department Madhya Pradesh संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: O/o Commissioner	पद Designation : Assitant Grade II संपर्क नंबर Contact No. : 072-82231340- ईमेल आईडी Email ID : oicstoretwkhg@mp.gov.in जीएसटीआईएन GSTIN : 23BPLA02768D1DL पता Address : Tehsil Campus Khargone, WEST NIMAR, MADHYA PRADESH-451001, 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: Assistant Commissioner वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Assistant Commissioner	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : Assitant Grade II ईमेल आईडी Email ID : oicstoretwkhg@mp.gov.in जीएसटीआईएन GSTIN : 23BPLA02768D1DL पता Address: Tehsil Campus Khargone, KHARGONE, MADHYA PRADESH-451001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : F2P8210002364704 कंपनी का नाम Company Name : maheshwari enterprises संपर्क नंबर Contact No. : 09827557881 ईमेल आईडी Email ID : maheshwari.ent007@gmail.com पता Address : 313,LIG INDIRA NAGAR,UJJAIN,RADHESHREEIMPEX, Ujjain, MADHYA PRADESH-456001, India एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MP-49-0003165 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 23AMMPB9110G2ZF

*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 : METAL BED 3x6 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 : METAL BED 3x6 (Q3) मॉडल Model: METAL BED 3x6 एचएसएन कोड HSN Code: HSN not specified by seller	110	pieces	4,790	NA	526,900
2	उत्पाद का नाम Product Name : COAIR MATTRESS 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 : COAIR MATTRESS (Q3) मॉडल Model: COAIR MATTRESS एचएसएन कोड HSN Code: HSN not specified by seller	109	pieces	3,990	NA	434,910

कुल ऑर्डर मूल्य | Total Order Value (in INR)

961,810

परोक्षी विवरण | Consignee Detail

					दिनांक के बाद	वितरण पूरा कब
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क्र.सं. S.No	परेषिली Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	डिलीवरी शुरू करना है Delivery Start After	तक करना है Delivery To Be Completed By
1	पद Designation :- ईमेल आईडी Email ID : oicstoretwkhg@mp.gov.in संपर्क Contact : 072-82231340- जीएसटीआईएन GSTIN : 23BPLA02768D1DL पता Address : Tehsil Campus Kargone, WEST NIMAR, MADHYA PRADESH-451001, India	METAL BED 3x6	-	110	09-Mar-2024	23-Apr-2024
		COAIR MATTRESS	-	109	09-Mar-2024	23-Apr-2024

Product Specification for METAL BED 3x6

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/37/08/702/CatalogAttrs/SpecificationDocument/2024/2/27/2024_02_27_14_12_33_metal_bed_2024-02-27-14-12-35_a446a02b42ecf239a6fc00589d7cf69b.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/65429/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/23/metal_bed_specifications_2024-02-23-11-59-08_8e5ced497b1996f550d07b4a9900b578.pdf
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Product Specification for COAIR MATTRESS

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/37/08/702/CatalogAttrs/SpecificationDocument/2024/2/27/2024_02_27_14_10_03_coir_foam_mattress_2024-02-27-14-10-04_f717f4c197a334001dace5a9a3d7f30.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/65429/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/23/coair_mattress_specifications_2024-02-23-11-59-37_c126172e56af98f69bcc3832521477f3.pdf
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शुद्धिपत्र | Corrigendum

- तक बढ़ाया गया | Extended Upto : 2024-03-06 17:00:00

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-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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 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)

2.2 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.

2.3 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.

2.4 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

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. The Bidder Must Submit Copy Of Organization / Firm Pan Number The Buyer Reserves the Rights for AnyChanges/Cancellation/Rejection of Any Part or Whole Bid, Without Assigning Any Reason What So Ever.
2. Bidder Will Have To Must Submit All the Above Additional Terms And Conditions On Its (Bidder) Letter Head Along With Necessary Certificates/Affidavit /Documents As Mentioned.
3. All Generic And Additional Terms And Condition Should Be Printed On Letter Head Of Bidder With Sign And Stamp.
4. Installation The Bidder/Oem Is Required To Be Successfully Installed, Commissioned ,Trial Operation Completed And Handed Over Within 30 Days From Date Of Issue Of Work Order.
5. Bidder / OEM Should Have Establishment for Minimum 3 Years and Proof Of Establishment Should Be Attached With Seal And Sign Of Authorized Signatory.
6. A Undertaking Of The Same Should Be Given On Separate Letter Pad With Seal And Signature Of The Competent Authority.
7. Every Page Of Bid And All Document Attached With Bid Should Be Signed With Rubber Stamp Positively To Qualify The Technical Bid.
8. The Bidder/ OEM Will Upload Online Receiving Of The Documents And Sample By The Department And If Receiving Not Uploaded So Bidder/OEM Will Be Rejected.
9. The Bidder/OEM Will Have 1 Year Old Service Center On Consignee Location.
10. The Bidder Is Required To Upload, Along With The Bid, All Relevant Certificates, Type Test Certificate,
11. Approval Certificates And Other Certificates As Prescribed In The Product Specification Given In The Bid Document.
12. The Bidder Has To Submit a Hard Copy of EMD To The Department Before Bid End Date There Is No EMD Exemption For Any Bidder. after award of contract EMD will be released and successful bidder EMD will be released after submission of performance bank guarantee.
13. All Generic And Additional Terms And Condition Should Be Printed On Letter Head Of Bidder With Sign And Stamp.
14. An undertaking on rupees 100/- non judicial stamp paper should be given by the Bidder that his firm Is not blacklisted by any government department or private organisation in last 5 years.
15. An undertaking on rupees 100/-non judicial stamp paper should be given by Bidder; that all the Information provided are true and all the documents uploaded online all true.
16. The Bidder Has To Submit a Hard Copy of EMD To The Department Before Bid End Date There Is No EMD Exemption For Any Bidder.
17. Bidder must submit the following certificates:ISO 9001,
18. No extra charges towards transport, loading, unloading, installation, commissioning etc. will be given above the bid amount.
19. The bidder should not be charged any amount towards any replace, repair; commissioningetc. charges within the warranty period.
20. the bidder only the original specification in the document will be accepted. Each and every page of all the documents uploaded online should be duly sealed and signed by the Bidder . Scope of supply of goods and installation at the location.
21. Only the brand present in the government e-market place will be considered as OEM, as well as the authorization of the brand present in the government e-market place should be uploaded at the place of OEM authorization, .
22. All Specification Should Be Printed On Letter Head Of Bidder With Sign And Stamp.
23. Bureau of Indian Standards certificate of the brand should also be uploaded.
24. All the Items should be Supplied in the Same Color.
25. Before the Receiving of Purchase order firm should provide the sample of all the item in front of the committee members.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.