

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687761726228

अनुबंध तिथि | Generated Date : 11-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4540165](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Power Development Department Jammu and Kashmir संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: Chief Engineer Power Department Ladakh	पद Designation : Technical Officer संपर्क नंबर Contact No. : 01985-232709- ईमेल आईडी Email ID : ashraf.majid@ladakh.gov.in जीएसटीआईएन GSTIN : 38AMRE10421F1DK पता Address : ED Kargil, KARGIL, JAMMU & KASHMIR-194103, 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 : Chief Engineer Distribution, PDD Ladakh अनुमोदन : Approval: वित्तीय अनुमोदन का पदनाम Executive Engineer Electric Distribution Division वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Kargil	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Executive Engineer ईमेल आईडी Email ID : ddo-edd-kgl@ladakh.gov.in जीएसटीआईएन GSTIN : - पता Address: ED Kargil, Kargil, JAMMU & KASHMIR-194103, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : FBA0190000793546 कंपनी का नाम Company Name : VEER ELECTRONICS PRIVATE LIMITED संपर्क नंबर Contact No. : 09825022855 ईमेल आईडी Email ID : PSU@VEERELECTRONICS.COM पता Address : B/45,GIDC ELECTRONICS ESTATE,SECTOR 25,GIDC, GANDHINAGAR, GUJARAT-382024, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-09-0001988 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 24AAGCV4593E1Z7

*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 : Veer Electronics As per BHEL Spec TRE-091C Transformer Turns Ratio Test Set (BHEL), Measuring Range 0.1 to 2000 ब्रांड Brand : Veer Electronics ब्रांड प्रकार Brand Type : Registered Brand 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 : Transformer Turns Ratio Test Set (BHEL) (Q3) मॉडल Model: VTRM-3C एचएसएन कोड HSN Code: 9030	1	pieces	175,230	NA	175,230
कुल ऑर्डर मूल्य Total Order Value (in INR)						175,230

परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दैनिक 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 : stanzin.tsering@ladakh.gov.in संपर्क Contact : 01985-232709-	Veer Electronics As per BHEL Spec TRE-091C Transformer Turns Ratio	-	1	11-Mar-2024	26-Mar-2024

जीएसटीआईएन | GSTIN : 38AMRE10421F1DK
पता | Address : ED Kargil,
KARGIL, JAMMU & KASHMIR-194103, India

Test Set (BHEL),
Measuring Range 0.1 to
2000

Product Specification for Veer Electronics As per BHEL Spec TRE-091C Transformer Turns Ratio Test Set (BHEL), Measuring Range 0.1 to 2000

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Technical Specifications	Additional Info	test voltage 10v, 40v, 100v
	Accuracy	+/- 0.1 % of FSD
	All specifications and requirement mentioned in document has been seen and understood	Yes
	Technical Specifications and Requirement of the Product	As per BHEL Spec TRE-091C
	Measuring Range	0.1 to 2000
Packaging	Packing Material	Gunny Bags
Test Reports	Availability Of Test Report To Prove Conformity of the Product To Specification	NABL Accredited Lab
	Agreed to furnish all the test reports and certificates to buyer / consignee on demand	Yes

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. [Verified and Signed Tp document](#)

mkp.gem.gov.in/uploaded_documents/cms/tp/home_lab0_meas_el81312454_tr08047615/51/16/877/Cate
gorySchema/tp_document/2020/11/20/spec_2020-11-20-10-31-
53_c73e09a75604a3cc4ab2c20787b6c4cf.pdf

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-02-14 14:00:00
2. तक बढ़ाया गया | Extended Upto : 2024-02-20 10:00:00

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

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Divisional Stores Khurbathang
Electric Distribution Division
Kargil-194103
UT Ladakh
India

2.3 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 1 year 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.

2.4 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

2.5 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)

2.6 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.

2.7 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.

2.8 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.

2.9 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.10 Service & Support:

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

2.11 Inspection:

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

Electric Distribution Division Kargil

Post Receipt Inspection at consignee site before acceptance of stores:

Electric Distribution Division Kargil

2.12 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.

2.13 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.

2.14 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.

2.15 Warranty:

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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.