

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687750229910

अनुबंध तिथि | Generated Date : 11-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4379105](#)

अनुसूची नाम | Schedule Name: Schedule 25

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central Government	पद Designation :	deputy director			
मंत्रालय Ministry :	Ministry of Youth Affairs and Sports	संपर्क नंबर Contact No. :	0130-2380316-			
विभाग Department :	Department of Sports	ईमेल आईडी Email ID :	sudheer.reddy.sai@gov.in			
संगठन का नाम Organisation Name :	Sports Authority of India (SAI)	जीएसटीआईएन GSTIN :	06AACT54979C1ZB			
कार्यालय क्षेत्र Office Zone:	Northern Regional Centre, Sonapat	पता Address :	Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh, SONIPAT, HARYANA-131021, 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:	Executive Director	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Executive Director	पद Designation :	deputy director			
		ईमेल आईडी Email ID :	sudheer.reddy.sai@gov.in			
		जीएसटीआईएन GSTIN :	06AACT54979C1ZB			
		पता Address:	Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh, SONIPAT, HARYANA-131021, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	26AE180000681506					
कंपनी का नाम Company Name :	OM EXPORTS WORLD					
संपर्क नंबर Contact No. :	09971915959					
ईमेल आईडी Email ID :	superbflycon@gmail.com					
पता Address :	New Colony, Subhash Inter College Lane, Modipuram, 250011, Meerut, Kripa Mandir, UTTAR PRADESH-201301, -					
एमआईआई स्थिति MII Status :	True					
एमएसएमई सत्यापित MSME verified :	Yes					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-UP-56-0018353					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	09AVYPT5939N4ZZ					
*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 : Weight training belts L Size ब्रांड Brand : VIGOUR SPORT 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 : BOQ (Q3) मॉडल Model: vigour sport एचएसएन कोड HSN Code: 9506	4	Nos	550	NA	2,200
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,200
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	वितरण पूरा कब तक करना है Delivery To Be Completed

1	पद Designation : - ईमेल आईडी Email ID : sudheer.reddy.sai@gov.in संपर्क Contact : 0130-2380316- जीएसटीआईएन GSTIN : 06AACT54979C1ZB पता Address : Sports Authority of India Northern Regional Centre Vill- Joshi Chauhan, GT Road, Bahalgarh, SONIPAT, HARYANA-131021, India	Weight training belts L Size	-	4	After 11-Mar-2024	By 10-Apr-2024
विनिर्देश Specification1						
विशिष्टता दस्तावेज़ Specification Document						
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document						
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document						
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.						
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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: 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 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.						
2.4 Forms of EMD and PBG: Bidders can also submit the EMD with Account Payee Demand Draft in favour of Executive Director, SAI NRC payable at Sonapat . 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.						
2.5 Forms of EMD and PBG: Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date						
2.6 Forms of EMD and PBG: Bidders can also submit the EMD with Banker's Cheque in favour of Executive Director, SAI NRC						

payable at

Sonepat

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Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.7 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

2.8 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Successful bidder shall supply/dispatch the required item only after approval of the sample by the buyer.
2. It is mandatory for all the bidders to submit a Catalogue containing details of the equipment such as specification, picture of equipment, brand etc.
3. Bidder must ensure and upload the documentary evidence that required items offered in the bid is as per required specification.
4. Payment shall be made in Indian Rupees only after the submission of the Inspection & Acceptance Certificate, by the authorized representative of the consignee;

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2.9 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.

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.