



अनुबंध तिथि| Generated Date : 12-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4724769](#)

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|---|---|--|---|-------------------------------|-------------|-------------------------------------|---|---|
| संगठन विवरण Organisation Details | | | खरीदार विवरण Buyer Details | | | | | |
| प्ररूप Type : मंत्रालय Ministry : विभाग Department : संगठन का नाम Organisation Name : कार्यालय क्षेत्र Office Zone : | | | पद Designation : संपर्क नंबर Contact No. : ईमेल आईडी Email ID : जीएसटीआईएन GSTIN : पता Address : | | | | | |
| State Autonomous - Department of Panchayati Raj AMRAVATI District Panchayats KHARYA TEMBHURU | | | GRAMSEVAK 7226-988131- gpkharyatembhru-mh@panchayat.gov.in - At kharya tembhru Ta dharni Di amaravati, AMRAVATI, MAHARASHTRA-444702, India | | | | | |
| वित्तीय स्वीकृति विवरण Financial Approval Detail | | | भुगतान प्राधिकरण विवरण Paying Authority Details | | | | | |
| आईएफडी सहमति : प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : | | | Role: भुगतान का तरीका Payment Mode: पद Designation : ईमेल आईडी Email ID : जीएसटीआईएन GSTIN : पता Address: | | | | | |
| No SARPANCH SACHIV | | | BUYER MOPR GRAMSEVAK gpkharyatembhru-mh@panchayat.gov.in - At kharya tembhru Ta dharni Di amaravati, Amravati, MAHARASHTRA-444702, India | | | | | |
| | | | | | | | | |
| विक्रेता विवरण Seller Details | | | | | | | | |
| जेम विक्रेता आईडी GeM Seller ID : कंपनी का नाम Company Name : संपर्क नंबर Contact No. : ईमेल आईडी Email ID : पता Address : | | | UV6E210002916481 SHRI SAI SERVICES 09975016901 sevasaiservices@gmail.com 16B,HARISHANTI COLONY,AKOLI ROAD,SAI NAGAR, Amravati, MAHARASHTRA-444607, - | | | | | |
| एमएसएमई पंजीकरण संख्या MSME Registration number : एमएसई सामाजिक श्रेणी MSE Social Category : एमएसई लिंग श्रेणी MSE Gender : जीएसटीआईएन GSTIN: | | | UDYAM-MH-03-0009158 OBC Male 27AQUPP0197K1Z0 | | | | | |
| *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 : SWACHH BHARAT MISSION PRODUCT ब्रांड Brand : SANITATION PRODUCTS AND SERVICES 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 : SWACHH BHARAT MISSION PRODUCT (Q3) मॉडल Model: SWACHH BHARAT MISSION PRODUCT एचएसएन कोड HSN Code: HSN not specified by seller | | | 19 | set | 12,100 | NA | 229,900 |
| 2 | उत्पाद का नाम Product Name : SWACHH BHARAT MISSION PRODUCT ब्रांड Brand : SANITATION PRODUCTS AND SERVICES 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 : SWACHH BHARAT MISSION PRODUCT (Q3) मॉडल Model: SWACHH BHARAT MISSION PRODUCT एचएसएन कोड HSN Code: HSN not specified by seller | | | 2 | set | 49,900 | NA | 99,800 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | | | 329,700 |
| परोक्षी 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 : gpkharyatembhru-mh@panchayat.gov.in संपर्क Contact : 7226-988131- जीएसटीआईएन GSTIN : - पता Address : At kharya tembhru Ta dharni Di amaravati, AMRAVATI, MAHARASHTRA-444702, India | SWACHH BHARAT MISSION PRODUCT | - | 19 | 12-Mar-2024 | 06-Apr-2024 |
| | | SWACHH BHARAT MISSION PRODUCT | - | 2 | 12-Mar-2024 | 06-Apr-2024 |
| Product Specification for SWACHH BHARAT MISSION PRODUCT | | | | | | |
| 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/20/48/414/CatalogAttrs/SpecificationDocument/2023/7/21/2023_07_21_16_08_12_specifications_sanitization_shr_2023-07-21-16-08-17_6bfce0d481009843d1e53b16e791d7ec.pdf | | | | |
| खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document: | | | | | | |
| 1. SpecificationDocument | | mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/14838980/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/1/kharya_thembu_dustbin_2024-03-01-16-54-43_73d62df5f7984641d77b9d3b5321cb61.pdf | | | | |
| Product Specification for SWACHH BHARAT MISSION PRODUCT | | | | | | |
| 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/20/48/414/CatalogAttrs/SpecificationDocument/2023/7/21/2023_07_21_16_08_12_specifications_sanitization_shr_2023-07-21-16-08-17_6bfce0d481009843d1e53b16e791d7ec.pdf | | | | |
| खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document: | | | | | | |
| 1. SpecificationDocument | | mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/14838980/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/1/kharya_thembu_riksha_2024-03-01-16-55-40_cc597ecfc128307589d98f9a4a183ed9.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 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 Generic:

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.4 Generic:

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

2.5 Generic:

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

2.6 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 3 years 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.

2.7 Generic:

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.8 Generic:

The seller is required to print logo as per buyer's requirement.

2.9 Generic:

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2.10 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)

2.11 Service & Support:

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

2.12 Service & Support:

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

2.13 Certificates:

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

2.14 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.

2.15 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.

2.16 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.