

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687746685778

अनुबंध तिथि | Generated Date : 12-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4494542](#)

## संगठन विवरण | Organisation Details

प्ररूप | Type : Central Autonomous  
मंत्रालय | Ministry : Ministry of Education  
विभाग | Department : Department of Higher Education  
संगठन का नाम | Organisation Name : Central University of Jharkhand  
कार्यालय क्षेत्र | Office Zone: Ranchi

## खरीदार विवरण | Buyer Details

पद | Designation : Executive Engineer  
संपर्क नंबर | Contact No. : -9199533967-  
ईमेल आईडी | Email ID : buycon23.cuj.jh@gembuyer.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : Cheri-Manatu, P.O. Kamre, P.S. Kanke, Dist. Ranchi, Jharkhand, RANCHI, JHARKHAND-835222, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No  
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: Vice chancellor  
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval: Vice chancellor

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO  
भुगतान का तरीका | Payment Mode: Internet Banking  
पद | Designation : PAO  
ईमेल आईडी | Email ID : pao1.cuj.jh@gembuyer.in  
जीएसटीआईएन | GSTIN : 20AAAGC1033L1Z4  
पता | Address: Cheri-Mantu, P.O. Kamre, P.S. Kanke, Dist. Ranchi, Jharkhand, Ranchi, JHARKHAND-835222, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 9189180000110977  
कंपनी का नाम | Company Name : OUR BUSINESS MACHINE  
संपर्क नंबर | Contact No. : 09810011050  
ईमेल आईडी | Email ID : ourbusinessmachine@rediffmail.com  
पता | Address : A - 3, ANKUR TOWER,, BATRA CINEMA COMM COMPLEX, DR MUKHERJEE NAGAR, North West delhi, DELHI-110009, -  
एमएसएमई सत्यापित | MSME verified : No  
एमएसएमई पंजीकरण संख्या | MSME Registration number : -  
जीएसटीआईएन | GSTIN: 07AAGPG8889D1ZE

\*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 : BAJAJ 25 liter 5 Star Water Heater<br>ब्रांड   Brand : BAJAJ<br>ब्रांड प्रकार   Brand Type : Registered Brand<br>कैटलॉग की स्थिति   Catalogue Status: OEM verified catalogue<br>कैसे बेचा जा रहा है   Selling As : OEM verified Reseller<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Domestic Water Heater - Geyser as per IS 2082 (Q3)<br>मॉडल   Model: BAJAJ 25 L 5 STAR GEYSER<br>एचएसएन कोड   HSN Code: HSN not specified by seller | 8                             | pieces      | 6,287                               | NA                                      | 50,296  |

कुल ऑर्डर मूल्य | Total Order Value (in INR)

50,296

## 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 |
|----------------|---|-----------------------|--------------------|-------------------|---|--|
|                | पद   Designation : -<br>ईमेल आईडी   Email ID : buycon23.cuj.jh@gembuyer.in<br>संपर्क   Contact : -9199533967- | BAJAJ 25 liter 5 Star |                    |                   |   |  |



**3.3 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 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

**3.4 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 %.

**3.5 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.

**3.6 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 7 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.

**3.7 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.

**3.8 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.

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।

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