अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687746685778

अनुबंध तिथि | Generated Date : 12-Mar-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/4494542</u>

संगठन विवरण|Organisation Details

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

Ranchi

कार्यालय क्षेत्र|Office Zone:

खरीदार विवरण|Buyer Details

पद | Designation : **Executive Engineer** संपर्क नंबर|Contact No. : -9199533967-

ईमेल आईडी|Email ID : buycon23.cuj.jh@gembuyer.in

भुगतान प्राधिकरण विवरण | Paying Authority Details

जीएसटीआईएन|GSTIN:

Cheri-Manatu, P.O. Kamre, P.S. Kanke, Dist. Ranchi,

पता|Address : Jharkhand,

RANCHI, JHARKHAND-835222, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमित|IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

PAO भुगतान का तरीका| Vice chancellor

Internet Banking Payment Mode:

पद|Designation :

ईमेल आईडी|Email ID : pao1.cuj.jh@gembuyer.in

जीएसटीआईएन|GSTIN : 20AAAGC1033L1Z4

Cheri-Mantu, P.O. Kamre, P.S.Kanke, Dist. Ranchi, Jharkhand, पता|Address: Ranchi, JHARKHAND-835222, India

विक्रैता विवरण|Seller Details

जेम विक्रैता 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

A - 3,ANKUR TOWER,,BATRA CINEMA COMM COMPLEX,DR MUKHERJEE NAGAR, पता| Address :

North West delhi, DELHI-110009, -

Vice chancellor

एमएसएमई सत्यापित|MSME verified : 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)	मूत्य (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 ब्रांड Brand: BAJAJ ब्रांड प्रकार Brand Type: Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As: OEM verified Reseller श्रेणी का नाम और चतुर्थाश Category Name & Quadrant: Domestic Water Heater - Geyser as per IS 2082 (Q3) गॉडल Model: BAJAJ 25 L 5 STAR GEYSER एचएसएन कोड HSN Code: HSN not specified by seller	8	pieces	6,287	NA	50,296
कु	कुल ऑर्डर मूल्य Total Order Value (in INR)					

परेषिती विवरण|Consignee Detail

क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	ादनाक के बाद डिलीवरी शुरू	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : - ईमेल आईडी Email ID : buycon23.cuj.jh@gembuyer.in संपर्क Contact : -9199533967-	BAJAJ 25 liter 5 Star				

Jharkhand,	r GSTIN : - s : Cheri-Manatu, P.O. Kamre, P.S. Kanke, Dist. Ranchi, ARKHAND-835222, India	Water Heater	-	8	12-Mar-20	024	27-Mar-2024	
<u> </u>	ion for BAJAJ 25 liter 5 Star Water Heater							
विनिर्देश Specification	उप-विनिर्देश Sub-Spec					मूल्य Value		
	Type of Geyser						Closed	
TYPE/CAPACITY/RATING							25 liter	
	Wall Mounting					Vertical		
_	Pressure Rating						60 N/Sq.cm	
	Conformity to Indian Standard						IS:2082(latest)	
	ISI Marked						yes	
	CML No						0312625	
CERTIFICATION	BEE Star Rating (Central Ministries/ Departments while procuring shall ensure that the items carry 5 star or higher Star Rating of BEE)						5	
	Availability of Type Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification						Yes	
	Test Report Number & Date (Not a part of biddable parameter)						344521 DT 12/05/201	
	Name & Address of the Lab(Not a part of biddable parameter)						Bajaj Lab Mumbai	
	Material of Outer Container					ABS		
	Material of Inner Container					Stainless Steel		
GENERIC	Minimum Length of Flexible Cable with 3 pin plug of 16 amps					2 meter		
	Warranty (Year)					3		
			-					
विक्रैता विशिष्टता दस्तावे	ज़ Seller Specification Document:							
mkp.gem.gov.in/uploaded_documents/cms/tp/home_dist_heat_heat_dome/51/16 Verified and Signed Tp document p_document/2021/7/27/om-no-18-47-2020-ppd_2021-07-27-14-47- 02_f13e0bf3423a745b1bc3334a7a26301d.pdf			lome/51/16/8	377/Cate	egorySchema/			

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

नियम और शर्तें|Terms and Conditions

- 1. Special terms and conditions- Version:1 effective from 27-07-2021
- 1.1 Central Ministries/ Departments while procuring electrical appliances notified by Department of Expenditure (DoE) shall ensure that they carry the notified threshold or higher Star Rating of Bureau of Energy Efficiency (BEE). In this regard, DoE OM No.26/6/2012-PPD dated 21.01.2013 may also be referred wherein appliances and threshold star rating have been circulated (copy attached against Upload Verified and Signed TP document; OM No. 18 47 2020 PPD.pdf (1.401 MB))
- 2. General Terms and Conditions-
- 2.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
- 2.2 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
- 3. Buyer Added Bid Specific Terms and Conditions-
- 3.1 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.

3.2 Generic

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

Central University of Jharkhand

Cheri-Mantu

Brambe Ranchi

Jharkhand 835222

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-imberse 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 प्रिट 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.