

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687757975792

अनुबंध तिथि | Generated Date : 14-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4467238](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रकृत्या Type :	State Government	पद Designation :	Senior Assistant
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	141-2221760-
विभाग Department :	Medical Health and Family Welfare Department Rajasthan	ईमेल आईडी Email ID :	buycon13.ruhs.rj@gembuyer.in
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	Commissionerate of food safety and drug control	पता Address :	Swastya Bhawan, Tilak Marg, C-Scheme Jaipur 302005, JAIPUR, RAJASTHAN-302005, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राप्तिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	Commissioner Food Safety & Drug Control, Rajasthan	भुगतान का तरीका Payment Mode:	Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Commissioner Food Safety & Drug Control, Rajasthan	पद Designation :	Accounts Officer
		ईमेल आईडी Email ID :	buycon1.dco.rj@gembuyer.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	Swastya Bhawan, Tilak Marg, C-Scheme Jaipur 302005, Jaipur, RAJASTHAN-302005, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	8C79190000773886
कंपनी का नाम Company Name :	TESTO INDIA PRIVATE LIMITED
संपर्क नंबर Contact No. :	09370319657
ईमेल आईडी Email ID :	info@testo.in
पता Address :	PLOT NO 23,SIND SOCIETY,BANER ROAD,AUNDH, PUNE, MAHARASHTRA-411007, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-MH-26-0105010
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	27AACCT4593L1ZS

*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 : Testo Frying Oil Monitor or Cooking Oil Tester Total Polar Materials % and Temperature ब्रांड Brand : Testo 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 चतुर्भासा Category Name & Quadrant : Frying oil Monitor or Cooking Oil Tester (Q3) मॉडल Model: TESTO 270 एचएसएन कोड HSN Code: 90278010	108	pieces	27,033.8	NA	2,919,650.4
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,919,650.4

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 : - ईमेल आईडी Email ID : buycon13.ruhs.rj@gembuyer.in	Testo Frying Oil Monitor				

1	संपर्क Contact : 141-2221760- जीएसटीआईएन GSTIN : - पता Address : Swastya Bhawan, Tilak Marg, C-Scheme Jaipur 302005, JAIPUR, RAJASTHAN-302005, India	or Cooking Oil Tester Total Polar Materials % and Temperature	-	108	14-Mar-2024	29-Mar-2024
Product Specification for Testo Frying Oil Monitor or Cooking Oil Tester Total Polar Materials % and Temperature						
विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value				
GENERAL FEATURES	Product Description	Frying Oil Monitor or Cooking Oil Tester				
	Purpose	To monitor the quality of cooking oil				
PRODUCT INFORMATION	Measured Variables	Total Polar Materials % and Temperature				
	Display Type	LCD				
	Backlit Display	Yes				
	Reaction time (Approx)	30 seconds				
	Housing Material	ABS				
	Sensor for oil quality and temperature	Yes				
	Sensor is covered by a removable cover	Yes				
	Equipped with flashing light for limit indication	Yes				
	Facility of Data Transfer with NFC (Near Field Communication)	Yes				
	Provided with strap for a secure grip	No				
	Provided with reference oil for calibration	Yes				
	Provided with carrying case	Yes				
	Dimensions in mm (L X W X H)	50X170X300MM				
	Weight	255 gram				
TOTAL POLAR MATERIAL (TPM)	Measurement range of Total Polar Materials (TPM)	0.5 to 40 %				
	Total Polar Materials (TPM) accuracy	± 2 %				
	Total Polar Materials (TPM) resolution	0.5 %				
TEMPERATURE	Measurement range of Temperature	50 to 200 °C (122 to 392° F) or Better				
	Temperature accuracy	± 1.5° C				
	Temperature resolution	0.1° C				
ACID VALUE	Measurement range of Acid value	NA				
	Acid value accuracy	NA				
	Acid value resolution	NA				
POWER SUPPLY	Power Supply	Rechargeable Battery				
	Battery Chemistry	Alkaline Battery				
	Battery Size	AAA				
	Voltage of each battery	1.5 Volt				
	Battery capacity (mAH)	1200				
	Replaceable battery	Yes				
	Number of batteries required for operation	2				
	Suitable Battery Charger operable with 230 V + 10, 50 Hz AC	NA for Non Rechargeable Battery				
OPERATING ENVIRONMENT	Operating Temperature	0 to + 50 °C or Better				
	Operating Humidity	0 to + 90 % RH or Better				
CERTIFICATIONS & REPORTS	Availability of Test Report/certificate from the OEM to prove conformity to the declared specifications	Yes				
	Product Certification	EU-CE				
	Four digit number of notified body If product is EU-CE certified	0142				
	Manufacturer facility certifications	ISO:9001				
	International Protection Class	IP 65				
	Submission of all necessary certifications and test reports to the buyer along with supplies	Yes				

WARRANTY	Warranty(Years)	2
	Training of users in operation to be provided if required	Yes
DOCUMENTATIONS	User/Technical/Maintenance manuals to be supplied in English in hard and soft copy	Yes
	Product catalogue, technical write up in English to be provided	Yes
	List of spares and accessories with their part numbers(if any) to be supplied to the buyer at the time of supplying the equipment	Yes
	Calibration certificate to be provided	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.

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	Bank Of Baroda
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	5.00
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 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

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 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.

2.5 Service & Support:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.6 Service & Support:

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

2.7 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

2.8 Past Project Experience:

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

2.9 Buyer Added Bid Specific ATC:

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

2.10 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Additional Parameters

1-Payment will be made only after receipt of budget from FSSAI New delhi.

2- EMD deposit compulsory.

3- Demonstration will be held two days after opening of technical bid

4- If bidder are dealy in delivery so we are charge Late Delivery Fee.

2.11 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.

2.12 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

commissioner food safety and drug control

payable at

commissionerate food safety and drug control, swasthya bhawan , c scheme, jaipur 302005

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.13 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

commissioner food safety and drug control

payable at

commissionerate food safety and drug control, swasthya bhawan , c scheme, jaipur 302005

. 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.

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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