

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687710327685

अनुबंध तिथि | Generated Date : 14-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4511510](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : State Local Bodies मंत्रालय   Ministry : - विभाग   Department : Urban Development and Urban Housing Department संगठन का नाम   Organisation Name : Gujarat कार्यालय क्षेत्र   Office Zone: Nagarpalika Dharmpur	पद   Designation : Sanitary inspector संपर्क नंबर   Contact No. : 02633-242035- ईमेल आईडी   Email ID : sisan-np-drm@gujarat.gov.in जीएसटीआईएन   GSTIN : 24AAALD0429J2ZH पता   Address : Garden road dharmpur nagarpalika, VALSAD, GUJARAT-396065, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: CHIEF OFFICER वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: CHIEF OFFICER	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Accountant ईमेल आईडी   Email ID : acc-np-drm@gujarat.gov.in जीएसटीआईएन   GSTIN : - पता   Address: Garden road dharmpur nagarpalika, Valsad, GUJARAT-396065, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 65EF190000793323 कंपनी का नाम   Company Name : MANTRA ENTERPRISE संपर्क नंबर   Contact No. : 09974779801 ईमेल आईडी   Email ID : mantrasolar@yahoo.com पता   Address : 20,,KATARGAM ROAD, Surat, GUJARAT-395004, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-GJ-22-0029538 एमएसई सामाजिक श्रेणी   MSE Social Category : OBC एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 24BITPP4259A1Z4

\*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 : SITC OF SOLAR SYSTEM WITHIN 4 LOCATION OF DHARAMPUR NAGARPALIKA

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 : SOLAR PANEL ब्रांड   Brand : PAHAL SOLAR 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: एचएसएन कोड   HSN Code: HSN not specified by seller	182,575	Per Watt	39	NA	7,120,425
2	उत्पाद का नाम   Product Name : SOLAR INVERTER ब्रांड   Brand : PAHAL SOLAR 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: एचएसएन कोड   HSN Code: HSN not specified by seller	182,215	Per Watt	10	NA	1,822,150
3	उत्पाद का नाम   Product Name : SOLAR STRUCTURE 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: एचएसएन कोड   HSN Code: HSN not specified by seller	10,490	KG	156	NA	1,636,440

4	<p>उत्पाद का नाम   Product Name : NUT BOLT  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 &amp; Quadrant : BOQ (Q3)  मॉडल   Model:  एचएसएन कोड   HSN Code: HSN not specified by seller</p>	1,340	Nos	56	NA	75,040
5	<p>उत्पाद का नाम   Product Name : DC CABLE RED  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 &amp; Quadrant : BOQ (Q3)  मॉडल   Model:  एचएसएन कोड   HSN Code: HSN not specified by seller</p>	16,450	Rmt	90	NA	1,480,500
6	<p>उत्पाद का नाम   Product Name : DC CABLE BLACK  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 &amp; Quadrant : BOQ (Q3)  मॉडल   Model:  एचएसएन कोड   HSN Code: HSN not specified by seller</p>	14,450	Rmt	90	NA	1,300,500
7	<p>उत्पाद का नाम   Product Name : AC DB  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 &amp; Quadrant : BOQ (Q3)  मॉडल   Model:  एचएसएन कोड   HSN Code: HSN not specified by seller</p>	5	Nos	21,900	NA	109,500
8	<p>उत्पाद का नाम   Product Name : DC DB  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 &amp; Quadrant : BOQ (Q3)  मॉडल   Model:  एचएसएन कोड   HSN Code: HSN not specified by seller</p>	5	Nos	24,900	NA	124,500
9	<p>उत्पाद का नाम   Product Name : COPPER CABLE 1.5 CORE  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 &amp; Quadrant : BOQ (Q3)  मॉडल   Model:  एचएसएन कोड   HSN Code: HSN not specified by seller</p>	420	Rmt	4,355	NA	1,829,100
10	<p>उत्पाद का नाम   Product Name : EARTHING  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 &amp; Quadrant : BOQ (Q3)  मॉडल   Model:  एचएसएन कोड   HSN Code: HSN not specified by seller</p>	32	Nos	13,000	NA	416,000
11	<p>उत्पाद का नाम   Product Name : LIGHTING ARRESTOR  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 &amp; Quadrant : BOQ (Q3)  मॉडल   Model:  एचएसएन कोड   HSN Code: HSN not specified by seller</p>	5	Nos	11,110	NA	55,550
12	<p>उत्पाद का नाम   Product Name : COPPER CABLE 4 CORE  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 &amp; Quadrant : BOQ (Q3)  मॉडल   Model:  एचएसएन कोड   HSN Code: HSN not specified by seller</p>	410	Rmt	859	NA	352,190
13	<p>उत्पाद का नाम   Product Name : SOLAR TREE  ब्रांड   Brand : PAHAL SOLAR  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 &amp; Quadrant : BOQ (Q3)  मॉडल   Model:  एचएसएन कोड   HSN Code: HSN not specified by seller</p>	4	NOS	870,000	NA	3,480,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						19,801,895

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
1	<p>पद   Designation :- ईमेल आईडी   Email ID : sisan-np-drm@gujarat.gov.in संपर्क   Contact : 02633-242035- जीएसटीआईएन   GSTIN : 24AAALD0429J2ZH पता   Address : Garden road dharpur nagarpalika, VALSAD, GUJARAT-396065, India</p>	SOLAR PANEL	-	182,575	14-Mar-2024	12-Jun-2024
		SOLAR INVERTER	-	182,215	14-Mar-2024	12-Jun-2024
		SOLAR STRUCTURE	-	10,490	14-Mar-2024	12-Jun-2024
		NUT BOLT	-	1,340	14-Mar-2024	12-Jun-2024
		DC CABLE RED	-	16,450	14-Mar-2024	12-Jun-2024
		DC CABLE BLACK	-	14,450	14-Mar-2024	12-Jun-2024
		AC DB	-	5	14-Mar-2024	12-Jun-2024
		DC DB	-	5	14-Mar-2024	12-Jun-2024
		COPPER CABLE 1.5 CORE	-	420	14-Mar-2024	12-Jun-2024
		EARTHING	-	32	14-Mar-2024	12-Jun-2024
		LIGHTING ARRESTOR	-	5	14-Mar-2024	12-Jun-2024
		COPPER CABLE 4 CORE	-	410	14-Mar-2024	12-Jun-2024
		SOLAR TREE	-	4	14-Mar-2024	12-Jun-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.

**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.

विनिर्देश | Specification2

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विनिर्देश | Specification3

[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





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.

## विनिर्देश | Specification12

[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.

**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.

## विनिर्देश | Specification13

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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## 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 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)

#### 2.3 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.

#### 2.4 Service & Support:

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

#### 2.5 Service & Support:

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

#### 2.6 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.

**2.7 Certificates:**

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

**2.8 Certificates:**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

**2.9 Certificates:**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

**2.10 Certificates:**

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

ALL COMPLIANCE DOCUMENT AS PER ASK IN BID

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**2.11 Warranty:**

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

**2.12 Warranty:**

Warranty period of the supplied products shall be 2 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.

**2.13 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.

**2.14 Generic**

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

Rajmahal Water Work Location 1  
Rajmahal Water Work Location 2  
Old Nagarpalika Kargav Nagar Palike  
Hathikhana Talav

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**2.15 Financial Criteria:**

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

**2.16 Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

**2.17 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.

**2.18 Generic**

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

**2.19 Generic**

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

**2.20 Generic**

Scope of supply includes Training: Number of employees to be trained

8

, Place for Training

4 Location

and Duration of training

3

days.

**2.21 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 %.

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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