

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687791631565

अनुबंध तिथि | Generated Date : 16-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4494441](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Panchayats and Rural Housing Department Gujarat संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone : Taluka Panchayat Wadhwan	पद Designation : TCM Rampara संपर्क नंबर Contact No. : 02752-243935- ईमेल आईडी Email ID : buycon1762.prhdg.gj@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Taluka Development Office, Wadhwan, SURENDRA NAGAR, GUJARAT-363030, 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 : TCM RAMPARA वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : TCM RAMPARA	Role: BUYER भुगतान का तरीका Payment Mode: Offiine पद Designation : TCM Rampara ईमेल आईडी Email ID : buycon1762.prhdg.gj@gembuyer.in जीएसटीआईएन GSTIN : 24AHMT01801C1D पता Address: Taluka Development Office, Wadhwan, Surendra Nagar, GUJARAT-363030, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 24G6220005761832 कंपनी का नाम Company Name : SHAKTI ENTERPRISE संपर्क नंबर Contact No. : 08469954548 ईमेल आईडी Email ID : sahdevsinh9898@gmail.com पता Address : Near Ramji Temple, ADALSAR 51, JESINGBHAI KHODABHAI, ADALSAR, Lakhtar, Surendra Nagar, GUJARAT-382775, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 24BGDPJ8493C1ZF

*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 : LED STREET LIGHT ब्रांड Brand : OEM 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 चतुर्थांश Category Name & Quadrant : LED STREET LIGHT (Q3) मॉडल Model: LED STREET LIGHT एचएसएन कोड HSN Code: HSN not specified by seller	135	pieces	3,250	NA	438,750
कुल ऑर्डर मूल्य Total Order Value (in INR)						438,750

परोक्ष विवरण Consignee Detail						
क्र.सं. S.No	परोक्ष Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलोक 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 : buycon1762.prhdg.gj@gembuyer.in संपर्क Contact : 02752-243935- जीएसटीआईएन GSTIN : - पता Address : Taluka Development Office, Wadhwan,	LED STREET LIGHT	-	135	16-Mar-2024	31-Mar-2024

Product Specification for LED STREET LIGHT

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/26/24/636/CatalogAttrs/SpecificationDocument/2024/1/23/2024_01_23_12_06_30_sepccficon_led_patdi_2023-07-2_2024-01-23-12-06-34_160224e9cd988da457fc30dc274ef425.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/7581794/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/4/sepccficon_led_patdi_2023-07-20-22-13-29_0f3898e32_2024-01-04-12-29-03_991f4a534c3db513c324b8cdd0fa4a92.pdf
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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 and Commissioning of Goods

2.3 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.

2.4 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.

2.5 Certificates:

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

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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1) Tenderer should be supply the item as per Tender/Work Order in predicated time Period. If any tenderer have any obligation for that, they have to give in writing notification within 3 days with sealed cover face to face to purchase team and take acknowledgement for the same. Purchase Team will decide for the obligation would be accepted or not. Then after tenderer cannot be legally challenge to respected buyer for obligation.

2) Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods . Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the off

ered Service

3) Tenderer should be submitting the copy of Income Tax Return file for last three Assessment Year. (A.Y.2020-21, 2021-22, 2022-23)

4) Purchase Team has all right for accepted Low rates or High rates. No Need to clarification given by

Purchase team for Tender accepts or rejection

5) Tenderer should be supply the tender item same rate as per approved in case of unexpected delay.

6) Tenderer should be submitting the GST Returns Copy (GSTR 3B File Acknowledge Copy) last month.

7) The buyer has a right to increase or decrease the time limit for unexpected reason.

8) As per work order issued to tenderer, all the supplied tender item will have verified, once the buyer are satisfied with supplied item, then after bill will released to tenderer.

9) Buyer has a right to cancel the agreement with tenderer without any prior notice if the tenderer will not be followed any single condition

10) Tender should be submitting the copy of GST Registration& Pan Card

11) Bidder must be from Gujarat State itself only.

12) Tenderer should submit ISO 9001 Certificate compulsory with item mention

13) Local Service centre should be available within 70 km range from dept.

14)The Bid submit party has own printing press Document Attach

15) Prescribe Tender will be available up to due date on GEM Portal Tenders will be accepted online only.

Noted: THE BIDDER HAS TO QUOTE FOR THE ITEMS AS PER THE ATTACHED TECHNICAL SPECIFICATION SHEET.

THE QUOTED RATE SHOULD BE INCLUSIVE OF ALL THE CHARGES AND TAXES

THE BIDDER WHO DOES NOT UPLOAD THE ATTACHED COPY OF TECHNICAL SPECIFICATION SHEET WILL BE REJECTED.

2.8 Warranty:

Warranty period of the supplied products shall be 1 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.

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.