

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687738779341

अनुबंध तिथि | Generated Date : 16-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4454016](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Home Department Gujarat संगठन का नाम Organisation Name : Ahmedabad City Police कार्यालय क्षेत्र Office Zone: Cp Office	पद Designation : DyAo संपर्क नंबर Contact No. : 079-25630500- ईमेल आईडी Email ID : buycon3.acp.gj@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : office of the commissioner of police, shahibaug, AHMEDABAD, GUJARAT-380004, 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: Joint Commissioner Of Police Admin वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Committee	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Deputy Director Account ईमेल आईडी Email ID : pay1.acp.gj@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: office of the commissioner of police, shahibaug, AHMEDABAD CITY, GUJARAT-380004, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 1915180000104108 कंपनी का नाम Company Name : MARUTI TRADING COMPANY संपर्क नंबर Contact No. : 09825038489 ईमेल आईडी Email ID : company.marutitrading2@gmail.com पता Address : 0,,MARUTI SADAN, OPP.KHADAG DHARESHWAR,MAHADEV,B/H. VASANT VIHAR FLA,DAFNALA,, Ahmedabad, GUJARAT-380004, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-01-0293858 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 24AABHP8678Q1Z9

*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 : Give a sample prior to delivery, and it should be authorized by the SPC Nodal Officer or another appropriate authority.

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 : RNT https://dgserver.dgsnd.gov.in/rc/53111600.pdf Yes school shoes 9 children ब्रांड Brand : RNT 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 : shoes school pvc boys girls (Q3) मॉडल Model: SCHOOL SHOES एचएसएन कोड HSN Code: HSN not specified by seller	2,067	pairs	204.75	NA	423,218.25
कुल ऑर्डर मूल्य Total Order Value (in INR)						423,218.25

परोक्ष विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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	buycon3.acp.gj@gembuyer.in संपर्क Contact : 079-25630500- जीएसटीआईएन GSTIN : - पता Address : office of the commissioner of police, shahibaug, AHMEDABAD, GUJARAT-380004, India	RNT https://dgserver.dgsnd.gov.in/rc/53111600.pdf Yes school shoes 9 children	-	2,067	16-Mar-2024	31-Mar-2024
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Product Specification for RNT https://dgserver.dgsnd.gov.in/rc/53111600.pdf Yes school shoes 9 children

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specification	URL of specification for School Shoes	https://dgserver.dgsnd.gov.in/rc/53111600.pdf
	Specification seen and understood	Yes
	Closure Type	Lace
	Product Code (If any)	RNT
	Outer Material	PVC
	Inner Material	Synthetic
	Sole Material	Synthetic
Type and Shoe	Ideal for	Unisex
SIZE	Shoe Size	9 children
Colour	Colour	Black
	As per buyers requirements	BLACK AND WHITE
Test Report	Availability of Test Report from NABL accredited Lab to prove conformity of products to the specification.	Yes
	Name of lab	INTERTEK INDIA
	Address of lab	GURGAON
	Test Report No	DELT21076913
	Test report date	24/08/2021
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes
Advance Sample	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	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.

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for RNT https://dgserver.dgsnd.gov.in/rc/53111600.pdf Yes school shoes 9 children

विनिर्देश Specification	मूल्य Value
Delivery	As per buyer requirement in ahmedabad city
payment	payment should be favour to Suraksha Setu Society Ahmedabad City

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. Applicable Specification Document	mkp.gem.gov.in/uploaded_documents/cms/tp/home_appa_foot_sh88838715_shoe/51/16/877/CategorySc_hema/qr_spcn_document/2020/1/9/3-school-shoes-53111600_2020-01-09-17-17-36_f5b729db0f42ba866c98037663c8a538.pdf
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शुद्धिपत्र | Corrigendum

- तक बढ़ाया गया | Extended Upto : 2024-01-29 10:00:00

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 04-05-2020

1.1 After award of contract, if required by buyer, seller shall have to get Advance Sample approved from Buyer before manufacturing / starting Bulk Supplies.

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

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.

3.3 Generic

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

3.4 Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

3.5 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

3.6 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.

3.7 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.

3.8 Inspection:

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

Nominated resperasnative of Suraksha Setu Society Ahmedabad City

Post Receipt Inspection at consignee site before acceptance of stores:
to the Suraksha Setu Society Ahmedabad City before acceptance of store

3.9 Inspection:

Testing of Sample: The testing of advance sample and bulk sample during PDI will be carried at the designated AHSP labs. When testing facilities are not available, the facilities of Govt labs/NABL/Accredited labs will be utilized. The testing charges outside the designated AHSP labs to be borne by seller's.

3.10 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.

3.11 Warranty:

Warranty period of the supplied products shall be as given in specifications 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.

3.12 Sample Clause:

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

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samples for Buyer's approval, within 5 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 7 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

3.13 Sample Clause:

For clothing and allied items, if pre-dispatch Inspection clause has been selected in the Bid, the Inspection Agency shall forward sample from the accepted lot duly identified/

sealed by it, as Reference Sample to each consignee (one reference sample per consignee) for comparing the lot received at consignee end with such reference sample. Such reference samples will be treated as part of supplied quantity from the lot and cost shall be borne by the Buyer.

3.14 *Buyer Added Bid Specific ATC:*

Buyer Added text based ATC clauses

1 Bidder have to submit the following documents along with the bid
1 Bidder have to submit lab test report conforming to as per bid specification from any of the Govt. labs/NABL/Accredited labs not be older than 1 years from bid opening date.
1 Bidder have to submit valid NSIC certificate along with MSE certificate.
1 Bidder Turn over : Bidder has to submit a certificate from the Chartered Accounts / Cost Accountant indicating the turnover detail for Financial Year 2019-20, 2020-21, & 2021-22 in respect of turnover criteria
1 Copy of Factory Licence
1 PAN & GST Registration Certificate
1 Bidder have to submit production capability certificate for particular bid item issued by any competent government authority.
1 Offered product catalogue.
1 If the Bidder is not an OEM, the participating bidder shall to submit the following document of OEM along with the bid.
1 OEM authorization
1 OEM MSE & NSIC certificate
1 OEM Turn over: Bidder has to submit a certificate from the Chartered Accountant / Cost accountant indicating the turnover detail for Financial Year 2019-20, 2020-21, & 2021-22 in respect of turnover criteria

1 Copy of Factory Licence of OEM

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1 Bidder has to submit production capability certificate of OEM for particular bid item issued by any competent government authority.

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1 PAN & GST registration Certificate of OEM

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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.