

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687758215399

अनुबंध तिथि | Generated Date : 18-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4196882](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Civil Aviation विभाग Department : Airports Authority of India (AAI) संगठन का नाम Organisation Name : Airports Authority of India कार्यालय क्षेत्र Office Zone: BIRSA MUNDA AIRPORT RANCHI	पद Designation : AGM CNS संपर्क नंबर Contact No. : 0651-2250654-1113 ईमेल आईडी Email ID : buycon3.aai.jsg@gembuyer.in जीएसटीआईएन GSTIN : 20AAACA6412D1ZM पता Address : BIRSA MUNDA AIRPORT, RANCHI, RANCHI, JHARKHAND-834002, 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: APD वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: DGM	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : AGM CNS ईमेल आईडी Email ID : buycon3.aai.jsg@gembuyer.in जीएसटीआईएन GSTIN : 20AAACA6412D1ZM पता Address: BIRSA MUNDA AIRPORT, RANCHI, RANCHI, JHARKHAND-834002, India भुगतान समयसीमा Payment Timelines: Payments shall be made to the seller within 30 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10-days time as provided in clause 12 of GeM GTC)

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 60B8190000856076 कंपनी का नाम Company Name : R.S. POWER SOLUTION संपर्क नंबर Contact No. : 09874419639 ईमेल आईडी Email ID : sales@rspowersolution.com पता Address : 75 RAMKRISHNA PALLY, CHANDMARI ROAD, DANESH SHAKE LANE, HOWRAH, Howrah, WEST BENGAL-711109, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-WB-08-0002360 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 19AAKFR9745F1ZM

*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

#	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 : EXIDE Polypropylene Co-polymer (PPCP) Stationary Value Regulated Lead Acid Batteries 12 Volt 150 Ah ब्रांड Brand : EXIDE ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Stationary Value Regulated Lead Acid Batteries as per IS 15549 (Q3) मॉडल Model: EXIDE MAKE 12V BATTERY एचएसएन कोड HSN Code: 8507	68	pieces	13,491.2	NA	917,401.6
कुल ऑर्डर मूल्य Total Order Value (in INR)						917,401.6

#	आइटम विवरण Item Description	मात्रा Quantity	इकाई Unit	इकाई मूल्य Unit Price (INR)	कुल बायबैक मूल्य Total Buyback Price(INR)
	वस्तु का नाम Item Name : Old SMF VRLA Batteries				

1	विवरण Description : 12V, 150AH SMF VRLA Batteries ब्रैंड Brand: Exide नमूना Model : EP-150-12 निर्माण का वर्ष Year of Manufacturing : 2021 कब खरीदा गया Purchased On : 2021-04-14 आयु Age : null	68	Pieces	5,262.8	357,870.4
---	---	----	--------	---------	-----------

परोषिती विवरण|Consignee Detail

क्र.सं. S.No	परोषिती 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	पद Designation : - ईमेल आईडी Email ID : buycon3.aai.jsg@gembuyer.in संपर्क Contact : 0651-2250654-1113 जीएसटीआईएन GSTIN : 20AAACA6412D1ZM पता Address : BIRSA MUNDA AIRPORT, RANCHI, RANCHI, JHARKHAND-834002, India	EXIDE Polypropylene Co-polymer (PPCP) Stationary Value Regulated Lead Acid Batteries 12 Volt 150 Ah	-	68	18-Mar-2024	02-May-2024

Product Specification for EXIDE Polypropylene Co-polymer (PPCP) Stationary Value Regulated Lead Acid Batteries 12 Volt 150 Ah

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERIC	Stationary Valve Regulated lead acid batteries conforming to IS: 15549/2005 with Amendment 1 and 2 latest	Yes
	ISI Marked	Yes
	ISI Marked if "YES" declare BIS License Number (CM/L Number). If "NO" write NA	NA
	Battery Voltage	12 Volt
	Battery Capacity (in Ah) at 10 H Rate	150 Ah
	Material of Container	Polypropylene Co-polymer (PPCP)
	Material of separators as per Cl. 4.5 of IS:15549:2005 latest	Glass Mat
	Battery supply condition condition	Factory Charged Condition
CONSTRUCTIONAL	Material and construction for Containers, Cell Lids, Plates, Electrolyte, Terminal posts, Fasteners, Connectors and Separators as per Cl. 4 of IS:15549:2005 latest	Yes
	Marking as per Cl. 8 of IS:15549: 2005 latest	Yes
	Application of battery	Float
	Number of cells per battery	6 Cells for 12 Volt Battery
	Method of connections between cells	Bolted
	Over all dimension of each battery (Length x Width x Height) in mm - Must declare	536x186x250
	Weight of each battery (in Kg) - Must declare	47
	Instructions/Manuals shall be furnished for procedure and monitoring the health of battery during maintenance and preventive measures required	Yes
Warranty (in Years)	2 Years	
CERTIFICATIONS	Availability of complete and satisfactory type test Report from Central Government / NABL/ ILAC accredited laboratory to showing conformity of the Specification	Yes
	Test report Number	373EATDBT14S0049
	Report date	21-10-2014
	Name of Lab	CPRI
	Address of Lab	Bangalore, India
	All the test reports and certificates shall furnish to the buyer/consignee on demand	Yes

खरीदार परिभाषित अतिरिक्त विशेषता के लिए | Buyer Defined Additional Specification for EXIDE Polypropylene Co-polymer (PPCP) Stationary Value Regulated Lead Acid Batteries 12 Volt 150 Ah

विनिर्देश Specification	मूल्य Value
Type of batteries	SMF-VRLA batteries
Battery terminal type	Battery terminals (positive and negative) should be side by side and should not be across the battery

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

ICICI

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):

10.00

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. Special terms and conditions- Version:1 effective from 04-05-2020

1.1 Battery serial number list shall be furnish by the seller along with the supply of the battery to Buyer

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

O/O CNS Incharge
Airports Authority Of India
Birsa Munda Airport
Hinoo, Ranchi
Jharkhand-834002
.

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 2 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 *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.

3.6 *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.

3.7 *Generic*

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

3.8 *Generic*

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

3.9 *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

3.10 *Generic*

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

3.11 *Generic*

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price:

nuts and bolts for battery terminal
.

3.12 *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.

3.13 *Scope of Supply:*

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

3.14 *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.

3.15 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.

3.16 Service & Support:

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

3.17 Service & Support:

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

3.18 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.

3.19 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.

3.20 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.

3.21 Forms of EMD and PBG:

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

Airports Authority Of India

payable at

Ranchi

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.

3.22 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

Airports Authority Of India

payable at

Ranchi

. 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.

3.23 Purchase Preference (Centre):

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

3.24 Purchase Preference (Centre):

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, 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 offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

3.25 Financial Criteria:

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

3.26 Buyer Added Bid Specific ATC:

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

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.