

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687709878029

अनुबंध तिथि | Generated Date : 18-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4455082](#)

संगठन विवरण | Organisation 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 : Airports Authority Of India Chennai Airport

खरीदार विवरण | Buyer Details

पद | Designation : ASST MANAGER
संपर्क नंबर | Contact No. : 044-22564051-
ईमेल आईडी | Email ID : buycon230.aai.tn@gembuyer.in
जीएसटीआईएन | GSTIN : 33AAACA6412D2ZE
पता | Address : Operational Offices, Airports Authority of India, Chennai International Airport,, KANCHIPURAM, TAMIL NADU-600016, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: DGM(EE)/MM
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval: SM(Fin)

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: GPA - Challan
पद | Designation : AGM
ईमेल आईडी | Email ID : pao13.aai.tn@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : Operational Offices, Airports Authority of India, Chennai International Airport,, Chennai, TAMIL NADU-600016, India
भुगतान समयसीमा | Payment Timelines: Payments shall be made to the seller within 20 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 : E7AC190000834740
कंपनी का नाम | Company Name : jay khodiyar industries
संपर्क नंबर | Contact No. : 09998888080
ईमेल आईडी | Email ID : info@jkfourmill.com
पता | Address : STREET NO.-3,KAILASHPATI SOCIETY,NAHERU NAGAR, 80 FT.ROAD, ATIKA,,DHEBAR ROAD (SOUTH),, RAJKOT., GUJARAT-360002, -
एमआईआई स्थिति | MII Status : True
एमएसएमई सत्यापित | MSME verified : No
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-GJ-20-0008396
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN: 24AABFJ5942P1Z0

*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 : Unbranded 175 mm (Chapati Diameter) 5000 Watt Roti Making Machine ब्रांड Brand : NA 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 : Roti Making Machine (Q3) मॉडल Model: JKI-ARMM-2000H एचएसएन कोड HSN Code: HSN not specified by seller	3	pieces	375,000	NA	1,125,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,125,000

प्रेषिती विवरण | Consignee Detail

					दिनांक के बाद	वितरण पूरा कब तक करना है।
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क्र.सं. S.No	प्रेषित Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	डिलीवरी शुरू करना है Delivery Start After	Delivery To Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : buycon230.aai.tn@gembuyer.in संपर्क Contact : 044-22564051- जीएसटीआईएन GSTIN : 33AAACA6412D2ZE पता Address : Operational Offices, Airports Authority of India, Chennai International Airport,, KANCHIPURAM, TAMIL NADU-600016, India	Unbranded 175 mm (Chapati Diameter) 5000 Watt Roti Making Machine	-	3	18-Mar-2024	17-Apr-2024
Product Specification for Unbranded 175 mm (Chapati Diameter) 5000 Watt Roti Making Machine						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec		मूल्य Value		
Machine Type		Machine Type		Rotary Wheel mechanism		
Chapati Collect		Chapati collection		Automatic collection to storage Bin		
Design	Start/Response Time for first Chapati comming to Bin(min)		5			
	Dough Ball weight Range (25 to 45 gms) minimum		yes			
	Structural / Covering material of the machine		Stainless Steel			
	Power consumption (watt)		5000			
	Shape of Chapati		Round			
	Chapati Colour		Light brown			
	Power efficient machine		yes			
	Chapati diameter (mm)		175			
	Automation		Automatic , with Dough Ball making Process			
	Quality of Chapati		Soft with Puffed layer			
	Fuel efficient Machine		yes			
Details Of Display On Control Panel	Temparature Controller		Yes			
	Volt Meter		Yes			
	Toggle Switch		Yes			
	Push Starter		Yes			
	Rotary Switch		Yes			
	Emergency Switch And Indicators		Yes			
Dimension	Input Voltage (volt)		230 +/- 10%			
	Chapati making Capacity (nos/hour)		2000			
	Fuel Consumption(LPG) (kg/Hr)		5KG/HR			
	Over all length (in MM)		1800			
	Over all width (in MM)		1300			
	Over all height (in MM)		1400			
	Input Power (phase)		Three			
Fuel	Type of fuel		LPG			
Test Report	Certification		ISO			
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.						
व्यापक रखरखाव के लिए शुल्क Comprehensive maintenance charges for Unbranded 175 mm (Chapati Diameter) 5000 Watt Roti Making Machine						
सेवा वर्ष Service Year		सीएमसी प्रतिशत CMC Percentage		कर द्विभाजन Tax Bifurcation		
CMC charges for 1 st year after warranty period in % of cost of equipment		5.8%		NA		
CMC charges for 2 nd year after warranty period in % of cost of equipment		5.8%				
CMC charges for 3 rd year after warranty period in % of cost of equipment		5.8%				
CMC charges for 4 th year after warranty period in % of cost of equipment		5.8%				

सेवा वर्ष Service Year	सीएमसी प्रतिशत CMC Percentage	कर द्विभाजन Tax Bifurcation
CMC charges for 5 th year after warranty period in % of cost of equipment	5.8%	

सीएमसी के लिए अतिरिक्त खंड | Additional Clauses for CMC

1.CMC shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares, after satisfactory completion of Warranty. During the CMC period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, at least once in six months or as per user requirement. Cost of consumables shall not be included in CMC.Further there will be 98% uptime warranty during CMC period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend CMC period by double the downtime period.

2.CMC charges to be indicated as percentage of cost of equipment quoted for each year after the warranty period.

3.GST shall be included in the CMC Charges quoted.

4.Cost of CMC will be added for Ranking/Evaluation purpose with depreciation formula.A 10% discounting rate per year shall be applied on CMC Charges for price evaluation on Net Present Value.

5.The payment of CMC will be made on quarterly basis after satisfactory completion of said period, duly certified by end user.

6.While creating a bid or RA, buyers shall indicate whether CMC is required against Yes/No" options. If CMC Charges are included, an option for number of years for CMC required after the warranty period shall be available.Under this option up to 10 years can be chosen for CMC charges beyond warranty period.

7.In case the bid has a provision for CMC, the warranty of the product will also be deemed to have been converted into Comprehensive warranty including preventive maintenance and calibration as per technical/ service /operational manual of the manufacturer, service charges and spares, during the Warranty Period also. Sellers are therefore advised to include the cost of Comprehensive Warranty including spares (excluding consumables) also in product Cost.

8.The CMC functionality shall be available in bid only and no direct RA shall be applicable.In case of bid to R/A decrement rules shall be applicable on total price inclusive of CMC charges. Bunching of products shall not be available while creating bids with CMC charges.

8.1.Buyer shall indicate number of years of warranty by selecting different options available in the field depending on warranty parameter applicable in category parameters for the equipment. No. of years of warranty indicated here shall supersede the warranty period indicated elsewhere in bid or product specifications. The Seller while participating in Bid/RA will get fields to indicate CMC charges as percentage depending on number of years of CMC selected by Buyer. The following shall be applicable, if 5 year CMC selected:

CMC charges for 1st year after warranty period- Percentage to be indicated- A1

CMC charges for 2nd year after warranty period- Percentage to be indicated- A2

CMC charges for 3rd year after warranty period – Percentage to be indicated- A3

CMC charges for 4th year after warranty period – Percentage to be indicated- A4

CMC charges for 5th year after warranty period – Percentage to be indicated- A5

Similarly, A6 to A10 are to be indicated for 6th to 10th year of CMC if applicable.

8.2.The calculation of CMC Charges shall take into account the number of years of warranty and duration of CMC as specified while creating bid.

8.3.In the price evaluation, the system shall provide function to calculate the cost of each equipment by formula indicated below includingCMC and then show the inter-se-ranking of the bidders. The following are the variables

(i) Number of years for which CMC required.

(ii) Number of years of product warranty

The formula for calculating total cost including CMC charges shall be as under:

Total Cost for evaluation=

$C+C*\{(A1/100)/(1.10^n)+(A2/100)/(1.10^{n+1})+(A3/100)/(1.10^{n+2})+(A4/100)/(1.10^{n+3})+(A5/100)/(1.10^{n+4})\}$ and so on

C – Cost for equipment quoted and n shall be number of years of product warranty specified.

If 2 year warranty specified, n shall be2 and if 5 year warranty specified, n shall be 5. A1,A2, A3, A4& A5shall depend on how many years CMC selected. For3 yearCMC, only A1,A2 and A3 factors are to be taken into account and A4 and A5 will not be applicable.

8.4.CMC charges offered for each subsequent year should be same or higher than preceding year.

8.5.The CMC charges shall be offered within range of 3 to 10% of cost of equipment.

9.Since CMC charges are to be paid only later for each year during CMC period,applicable performance guarantee amount after placement of contract shall be based on the cost of equipment excluding the cost of CMC Charges.

10.Performance bank guarantee applicable for CMC is to be submitted at start of the CMC and shall be applicable between 2.5% to 10% as specified in bid on total CMC Charges.The PBG submitted after award of contract shall be released only after new PBG for the CMC period is submitted and accepted by buyer/consignee after due verification.Bank guarantee for CMC is to remain valid till completion of CMC period plus one year. The bank guarantee for CMC shall be submitted to buyer directly. In case, seller fails to submit the PBG or does not provide services for the CMC contract after expiry of warranty period then PBG of equipment shall be forfeited.

11.In case of splitting of order quantity, equipment cost and CMC charges offered by L1 bidder shall be matched by higher quoting eligible bidders on one-to-one basis.The equipment cost and CMC charges (year to year) shall be matched individually.

12.The CMC Contract shall be an offline contract to be handled by buyer.The payment of CMC will be made on quarterly basis after satisfactory completion of said period, duly certified by end user and scope of CMC will be as per para 1 above.

मूल्य द्विभाजन एक्सेल फ़ाइल विवरण | Price Bifurcation Excel File details: [Roti making machine rates](#)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	HDFC Bank
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 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.

2.3 Warranty:

Bidder / OEM has to give an undertaking that after expiry of warranty period, it will provide Comprehensive Maintenance Service for next 5 years for the offered products at the rate not more than 3 % of contract price per annum. Buyer reserves the right to enter into a CMC agreement with the Successful Bidder / OEM after expiry of the Warranty period at above mentioned rate and the payment for the CMC charges would be made Quarterly after rendering of the CMC Services of the relevant CMC period. Performance Security of the successful bidder shall be forfeited if it fails to accept the CMC contract when called upon by the buyer. CMC would include cost of

all spares and applicable consumables throughout the CMC period

(Upload the undertaking). The original Performance Security of contract will be returned only after submission and verification of AMC Performance Security for 10% of total CMC value valid up to CMC period plus 2 months (if there is no other claim).

2.4 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.

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. The rate quoted shall be inclusive of all such as SITC of the machines, GST, transportation, loading, unloading , CMC, cost for the applicable consumables and spares during the warrantee period of 2 years and CMC period of 5 years.

2. The bidder shall submit average turn over certificate (duly mentioning last 3 years' turn over) duly signed by Chartered accountant with UDIN.

3. Experience/past project performance shall be evaluated based on either (A) Value or (B) Quantity criteria; as follows: _

(A) Value Criteria - Bidder should have successfully completed similar supplies or with better (higher) requirements

1. One Work Order of value equal to 80% or more of the estimated cost

OR

2. Two separate Works Orders, each for a value equal to 50% or more of the estimated cost

OR

3. Three separate Work Orders, each for a value equal to 40% or more of the estimated cost.

OR

(B) QUANTITY CRITERIA

1. One order of similar items of minimum total quantity 80% or more of the quantities tendered.

Or

2. Two separate orders of similar items of minimum total quantity 80% or more of the quantities tendered.

Or

4. Three separate orders of similar items of minimum total quantity 80% or more of the quantities tendered.

The above criteria should be completed in last 7 years, for Government Departments or Public Undertakings or Private sectors (within India). Similar supplies, shall mean "SUPPLY OF ROTI/CHAPATHI MAKING MACHINES".

The proof for past experience/past project experience shall be supported with Copy of Purchase/work order and its completion certificate duly mentioning purchase organization's name, address, e-mail, phone number, item & Qty. ordered, rate & value of order and its completion date, Qty. & value of completion etc. (In case of contracts through GeM portal, the bidder shall submit copy of GEMC as well as its corresponding CRAC and no copy of GEM invoice is required/submitted).

Note: In line with GOI, MMSME, Policy circular No.1(2)(1)/2015-MA/ dtd:10.03.2016 & MoF O.M NO:F.20/2/2014-PD(Pt.) Dtd:25.07.2016, Prior Turn over and prior experience has been relaxed to Micro and Small enterprises and start-ups, subject to submission of copy of Udyog Aadhar Memorandum(UAM) OR Udyam Registration or relevant documentary proof that, the bidder is a start-up firm alongwith Tech. Bid.

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 Service & Support:

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

2.8 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.

2.9 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

2.10 Scope of Supply:

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

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 Buyer Added Bid Specific ATC:

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

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.