

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687772401160

अनुबंध तिथि | Generated Date : 19-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4713400](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central Government मंत्रालय Ministry : Ministry of Water Resources River Development and Ganga विभाग Department : NA संगठन का नाम Organisation Name : Central Ground Water Board (CGWB) कार्यालय क्षेत्र Office Zone: MADHYAPRADESH	पद Designation : AE संपर्क नंबर Contact No. : 0755-2554805- ईमेल आईडी Email ID : hklodha-cgwb@gov.in जीएसटीआईएन GSTIN : - पता Address : CGWB, Div XII, Bhujal Bhawan, Plot No 45A, Arera Hills, Hoshangabad Road, Bhopal, BHOHAL, MADHYA PRADESH-462011, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Regional Director वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Executive Engineer	Role: DDO भुगतान का तरीका Payment Mode: PFMSOffline पद Designation : DIC ईमेल आईडी Email ID : eediv12-cgwb@nic.in जीएसटीआईएन GSTIN : 23BPLC00509F1DU पता Address: CGWB, Div XII, Bhujal Bhawan, Plot No 45A, Arera Hills, Hoshangabad Road, Bhopal, Bhopal, MADHYA PRADESH-462011, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 4609180000099470 कंपनी का नाम Company Name : ADVANCE STEEL TUBES LIMITED संपर्क नंबर Contact No. : 09891195302 ईमेल आईडी Email ID : anjujoshi@advance.co.in पता Address : 45/3 Site-IV, Industrial Area, Sahibabad Ghaziabad, 45/3 Site-IV, Industrial Area, Sahibabad Ghaziabad, SAHIBABAD GHAZIABAD, UTTAR PRADESH-201010, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-29-0002795 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 09AACCA6765B1ZS

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

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 : T.T.C. ERW or HFIW - Electric resistance welded or High Frequency Induction Welded Steel tubes of nominal bore 200 mm Having Thickness 8.0 mm ब्रांड Brand : T.T.C. ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Steel Tubes used for Water Wells (V2) as per IS 4270 (Q2) मॉडल Model: 200 x 8.00mm thickness ERW Pipe एचएसएन कोड HSN Code: 7306	15	metric tonne	72,056	NA	1,080,840
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,080,840

क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलोके के बाद डिलीवरी शुरू करना है Delivery Start	वितरण पूरा कब तक करना है Delivery To Be Completed
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1	<p>पद Designation :- ईमेल आईडी Email ID : atul-cgwb@gov.in संपर्क Contact : 0755-2554805- जीएसटीआईएन GSTIN :- पता Address : CGWB, Div XII, Bhujal Bhawan, Plot No 45A, Arera Hills, Hoshangabad Road, Bhopal, BHOPAL, MADHYA PRADESH-462011, India</p>	T.T.C. ERW or HFIW - Electric resistance welded or High Frequency Induction Welded Steel tubes of nominal bore 200 mm Having Thickness 8.0 mm	-	15	19-Mar-2024	03-Apr-2024

Product Specification for T.T.C. ERW or HFIW - Electric resistance welded or High Frequency Induction Welded Steel tubes of nominal bore 200 mm Having Thickness 8.0 mm

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Governing Specifications	Governing Specifications	Generally Governing As per IS 4270 (Latest)
	Product ISI Marked	Yes
Material, Design & Dimension	Nominal Bore of steel tubes	200 mm
	Thickness of Steel Tube	8.0 mm
	Steel Material grade	FE410
	Types of Tubes	ERW or HFIW - Electric resistance welded or High Frequency Induction Welded
	Manufacturing process of Sockets	Electric resistance weld
	Ends of Tube	Both end bevelled
	Length of Tube	As per Clause 7.2.4 of governing specifications
	Protective Coating	As per clause 12 of the governing Specifications
	Marking on each tube	As per clause 15 of governing specifications
Buyer specific Requirements	Buyer Specific Requirements	NA
	Any Additional Requirements	NA
Test Reports	Type of Lab which carried out test of Complete product	OEM, Govt. Lab, NABL Accredited Lab
	Agree to provide all the Relevant Documents, Test Reports/ Supporting Documents / Mandatory License (If applicable)	Yes

उत्पाद का बीआईएस लाइसेंस | BIS license of the product: 8041963

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-03-14 14:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	3.00

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 Generic

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

Office of the Executive Engineer
Central Ground Water Board, Division-12
Plot 45 Arera Hills

Hoshangabad Road
Bhopal (M.P.)-462001

2.3 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.

2.4 Forms of EMD and PBG:

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

Executive Engineer, CGWB, Division-12

payable at

Bhopal

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.

2.5 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.

2.6 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 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

2.7 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.

2.8 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 %.

2.9 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.

2.10 Service & Support:

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

2.11 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.

2.12 Service & Support:

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

2.13 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.

2.14 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

2.15 Financial Criteria:

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

2.16 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.

2.17 Scope of Supply:

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

2.18 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

Executive Engineer, CGWB, Division-12

payable at

Bhopal

. 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.

2.19 Generic

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

2.20 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.

2.21 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.

2.22 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

The Gem contract price includes all charges towards transportation, insurance, freight charges, loading, unloading at consignee location etc.

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.