

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687739646292

अनुबंध तिथि | Generated Date : 27-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3656291](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Government	पद Designation : RESEARCH ASSISTANT
मंत्रालय Ministry : Ministry of Water Resources River Development and Ganga Rejuvenation	संपर्क नंबर Contact No. : 020-24103485-3485
विभाग Department : NA	ईमेल आईडी Email ID : rockykhokhar.10@cwprs.gov.in
संगठन का नाम Organisation Name : Central Water and Power Research Station (CWPRS)	जीएसटीआईएन GSTIN : 27AAATC7523J1ZO
कार्यालय क्षेत्र Office Zone : Pune	पता Address : CENTRAL WATER AND POWER RESEARCH STATION, Sinhagad Road Khadakwasla R.S. Pune (M.H.), PUNE, MAHARASHTRA-411024, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes	Role: DDO
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Director, CWPRS	भुगतान का तरीका Payment Mode: PFMSOffline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Director, CWPRS	पद Designation : Scientist C
	ईमेल आईडी Email ID : cpc.cwprs-pune@gov.in
	जीएसटीआईएन GSTIN : N
	पता Address: CENTRAL WATER AND POWER RESEARCH STATION, Sinhagad Road Khadakwasla R.S. Pune (M.H.), PUNE CITY, MAHARASHTRA-411024, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	RH5R210003307398
कंपनी का नाम Company Name :	LABOWORLD PRIVATE LIMITED
संपर्क नंबर Contact No. :	07722006565
ईमेल आईडी Email ID :	info@laboworldgroup.com
पता Address :	Plot No.5, Flat No.04,,Gangotri Apt,Madhusanchaya Co-op Hsg Soc,,Near Tathawade Garden,,Karvenagar,, Pune, MAHARASHTRA-411052, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-MH-26-0123150
एमएसई सामाजिक श्रेणी MSE Social Category :	OBC
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	27AAECL2800Q1ZA

*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 : Chemicals and Glassware (Q3) ब्रांड Brand : Chemicals And Glassware 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 : Chemicals and Glassware (Q3) (Q3) मॉडल Model: Chemicals and Glassware (Q3) एचएसएन कोड HSN Code: HSN not specified by seller	1	set	401,875	NA	401,875
कुल ऑर्डर मूल्य Total Order Value (in INR)						401,875

परोक्षी 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
	पद Designation : - ईमेल आईडी Email ID : rockykhokhar.10@cwprs.gov.in					

1	संपर्क Contact : 020-24103485-3485 जीएसटीआईएन GSTIN : 27AAATC7523J1ZO पता Address : CENTRAL WATER AND POWER RESEARCH STATION, Sinhagad Road Khadakwasla R.S. Pune (M.H.), PUNE, MAHARASHTRA-411024, India	Chemicals and Glassware (Q3)	-	1	27-Mar-2024	26-Apr-2024
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Product Specification for Chemicals and Glassware (Q3)

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/54/74/273/CatalogAttrs/SpecificationDocument/2023/8/4/2023_08_04_20_02_09_specification_document_2023-08-04-20-02-11_d6cfc6b8b69926b73c3febe7c556aebd.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3172314/54/78/703/CatalogAttrs/SpecificationDocument/2023/7/6/specification_2023-07-06-14-22-44_4ef2337442d477aff524f9e57af4e75d.pdf
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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2023-08-11 15:00:00

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 Generic

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

Dr. V.M. Prabhakar , Scientist 'B'
Room No. 131
Water Quality Laboratory
RR Division CWPRS
Pune 411024
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2.3 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.

2.4 Scope of Supply:

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

2.5 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.

2.6 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.

2.7 Certificates:

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

2.8 Certificates:

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

2.9 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.

2.10 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.

2.11 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

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.