

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687702260487

अनुबंध तिथि | Generated Date : 31-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4685107](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्रूल्प   Type :	Central Autonomous	पद   Designation :	SECTION OFFICER	संपर्क नंबर   Contact No. :	0755-2775385-	अनुबंध क्रमांक   Contract No: GEMC-511687702260487
मंत्रालय   Ministry :	Ministry of Environment Forest and Climate Change	ईमेल आईडी   Email ID :	bokde.cpcb@nic.in	ईमेल आईडी   Email ID :	23AAALC0228L1ZK	अनुबंध तिथि   Generated Date : 31-Mar-2024
विभाग   Department :	NA	जीएसटीआईएन   GSTIN :	CPCB, REGIONAL DIRECTORATE, PARIVESH BHAWAN,	पता   Address :	PARYAVARAN PARISAR, ARERA COLONY, BHOPAL, MP,	बोली/आरए/पीबीपी संख्या   Bid/RA/PBP No.: <a href="#">GEM/2024/B/4685107</a>
संगठन का नाम   Organisation Name :	N/A	पता   Address :	BHOPAL, MADHYA PRADESH-462016, India			
कार्यालय क्षेत्र   Office Zone:	CENTRAL POLLUTION CONTROL BOARD RD BHOPAL					
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO	भुगतान का तरीका	Offline	
प्रशासनिक अनुमोदन का पदनाम	Member Secretary	Payment Mode:		पद   Designation :	Finance and Accounts	
Designation of Administrative Approval:		ईमेल आईडी   Email ID :	sunil.cpcb@gov.in	ईमेल आईडी   Email ID :	23AAALC0228L1ZK	
वित्तीय अनुमोदन का पदनाम	Regional Director	जीएसटीआईएन   GSTIN :	CPCB, REGIONAL DIRECTORATE, PARIVESH BHAWAN,	पता   Address:	PARYAVARAN PARISAR, ARERA COLONY, BHOPAL, MP,	
Designation of Financial Approval :					Bhopal, MADHYA PRADESH-462016, India	
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	978E180000445633	पता   Address :	49, MAHABALI NAGAR, KOLAR ROAD,			
कंपनी का नाम   Company Name :	ALAN POWER SYSTEMS		Bhopal, MADHYA PRADESH-462042, -			
संपर्क नंबर   Contact No. :	09827057945	एमआईआई स्थिति   MII Status :	True			
ईमेल आईडी   Email ID :	anil@mgpower.net	एमएसएमई सत्यापित   MSME verified :	No			
पता   Address :		एमएसएमई पंजीकरण संख्या   MSME Registration number :	-			
एमआईआई स्थिति   MII Status :		जीएसटीआईएन   GSTIN:	23ABZPT6996L1Z9			
*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 : Online UPS 15 KVA 120MIN BACKUP ब्रांड   Brand : BPE 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 चतुर्धारा   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: EPX3315L32 एचएसएन कोड   HSN Code: 8504	1	pieces	180,000	NA	180,000
2	उत्पाद का नाम   Product Name : Battery bank ब्रांड   Brand : EXIDE 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 चतुर्धारा   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: EXIDE 42 AH एचएसएन कोड   HSN Code: 8507	28	pieces	5,760	NA	161,280
3	उत्पाद का नाम   Product Name : Surface mounted Rack for batteries ब्रांड   Brand : UNBRANDED 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 चतुर्धारा   Category Name & Quadrant : BOQ (Q3)	1	pieces	5,500	NA	5,500

	मॉडल  Model: UNBRANDED एचएसएन कोड  HSN Code: 0000				
4	उत्पाद का नाम  Product Name : Installation for the Unit ब्रांड Brand : UNBRANDED ब्रांड प्रकार Brand Type : Unbranded केलाग 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 चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल  Model: UNBRANDED एचएसएन कोड  HSN Code: 0000	1	pieces	3,300	NA 3,300
5	उत्पाद का नाम  Product Name : Copper Cable works ब्रांड Brand : UNBRANDED ब्रांड प्रकार Brand Type : Unbranded केलाग 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 चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल  Model: UNBRANDED एचएसएन कोड  HSN Code: 0000	1	pieces	2,200	NA 2,200
कुल ऑर्डर मूल्य   Total Order Value (in INR)					352,280

#### परेष्ठी विवरण| Consignee Detail

क्र.सं.   S.No	परेष्ठी  Consignee	वस्तु Item	लॉट नंबर  Lot No.	मात्रा Quantity	दिनोंके 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 : bokde.cpcb@nic.in संपर्क Contact : 0755-2775385- जीएसटीआइएन  GSTIN : 23AAALC0228L1ZK पता Address : CPCB, REGIONAL DIRECTORATE, PARIVESH BHAWAN, PARYAVARAN PARISAR, ARERA COLONY, BHOPAL, MP, BHOPAL, MADHYA PRADESH-462016, India	Online UPS 15 KVA 120MIN BACKUP	-	1	31-Mar-2024	21-Apr-2024
		Battery bank	-	28	31-Mar-2024	21-Apr-2024
		Surface mounted Rack for batteries	-	1	31-Mar-2024	21-Apr-2024
		Installation for the Unit	-	1	31-Mar-2024	21-Apr-2024
		Copper Cable works	-	1	31-Mar-2024	21-Apr-2024

#### विवरण| Specification1

[विशेषता दस्तावेज| Specification Document](#)

[क्रेता बीओव्यू दस्तावेज| Buyer BOQ Document](#)

[बीओव्यू विशेषता और सहायक दस्तावेज का अनुपालन| Compliance of BOQ Specification And Supporting Document](#)

**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.

**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.

#### विवरण| Specification2

[विशेषता दस्तावेज| Specification Document](#)

[क्रेता बीओव्यू दस्तावेज| Buyer BOQ Document](#)

[बीओव्यू विशेषता और सहायक दस्तावेज का अनुपालन| Compliance of BOQ Specification And Supporting Document](#)

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## विवरण | Specification3

[विवरण दस्तावेज | Specification Document](#)

[क्रेता बीजोक्यु दस्तावेज | Buyer BOQ Document](#)

[बीजोक्यु विवरण और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

**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.

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## विवरण | Specification4

[विवरण दस्तावेज | Specification Document](#)

[क्रेता बीजोक्यु दस्तावेज | Buyer BOQ Document](#)

[बीजोक्यु विवरण और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

**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.

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## विवरण | Specification5

[विवरण दस्तावेज | Specification Document](#)

[क्रेता बीजोक्यु दस्तावेज | Buyer BOQ Document](#)

[बीजोक्यु विवरण और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

**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.

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## ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशेष (%)   ePBG Percentage(%):	0.05

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लगू 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 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.

**2.3 Forms of EMD and PBG:**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

**CENTRAL POLLUTION CONTROL BOARD**

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

**2.4 Scope of Supply:**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

**2.5 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 15% of total value.

**2.6 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.

**2.7 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 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.

**2.10 Certificates:**

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

**AL RELATED CERTIFICATES**

**2.11 Buyer Added Bid Specific ATC:**

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

**2.12 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.

**2.13 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.

**2.14 Service & Support:**

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

**2.15 Service & Support:**

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

**2.16 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.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/तेजदेन जैशे 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.

