

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687796518839

अनुबंध तिथि | Generated Date : 06-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4545656](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Panchayat Raj Department Bihar संगठन का नाम Organisation Name : Panchayati Raj Department कार्यालय क्षेत्र Office Zone: PANCHAYAT OFFICE ARWA	पद Designation : Ashok paswan संपर्क नंबर Contact No. : 91000-00000- ईमेल आईडी Email ID : buycon1321.rdd.bh@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : PANCHAYAT OFFICE ARWA, BEGUSARAI, BIHAR-851111, 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: Mukhiya वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Mukhiya	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : AccountantArwa ईमेल आईडी Email ID : pao401.rdd.bh@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: PANCHAYAT OFFICE ARWA, Begusarai, BIHAR-851111, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 36BT220007369109 कंपनी का नाम Company Name : KHUSHI ENTERPRISES संपर्क नंबर Contact No. : 09065714048 ईमेल आईडी Email ID : pankajkumar898844@gmail.com पता Address : WARD NO 13,PANKAJ KUMAR,AT+P.O-CHURAMANCHAK P.S-BHAGWANPUR,BHAGWANPUR, BEGUSARAI, Bihar-851133, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-BR-06-0015344 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 10HMQPK9395R2ZS

*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 : INCINERATOR ब्रांड Brand : PRIMO ब्रांड प्रकार Brand Type : Registered Brand 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 : INCINERATOR (Q3) मॉडल Model: INCINERATOR एचएसएन कोड HSN Code: HSN not specified by seller	6	pieces	66,050	NA	396,300
2	उत्पाद का नाम Product Name : SANITARY PAD ब्रांड Brand : PRIMO ब्रांड प्रकार Brand Type : Registered Brand 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 : SANITARY PAD (Q3) मॉडल Model: SANITARY PAD एचएसएन कोड HSN Code: HSN not specified by seller	6,000	pieces	17.7	NA	106,200
3	उत्पाद का नाम Product Name : SANITARY VENDING MACHINE ब्रांड Brand : PRIMO ब्रांड प्रकार Brand Type : Registered Brand 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 : SANITARY VENDING MACHINE (Q3) मॉडल Model: SANITARY VENDING MACHINE एचएसएन कोड HSN Code: HSN not specified by seller	6	pieces	65,950	NA	395,700

कुल ऑर्डर मूल्य Total Order Value (in INR)						898,200
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
1	पद Designation :- ईमेल आईडी Email ID : buycon1321.rdd.bh@gembuyer.in संपर्क Contact : 91000-00000- जीएसटीआईएन GSTIN :- पता Address : PANCHAYAT OFFICE ARWA, BEGUSARAI, BIHAR-851111, India	INCINERATOR	-	6	06-Apr-2024	21-Apr-2024
		SANITARY PAD	-	6,000	06-Apr-2024	21-Apr-2024
		SANITARY VENDING MACHINE	-	6	06-Apr-2024	21-Apr-2024
Product Specification for INCINERATOR						
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/17/10/853/CatalogAttrs/SpecificationDocument/2024/1/2/2024_01_02_15_58_55_sanitary_spefi_2024-01-02-15-58-57_692a67456ab5f0d7e7ef63e4bf7367b4.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/14984800/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/29/sanitary_spefi_2024-01-29-12-31-59_84ea78710154536875b040f91e2aa32a.pdf				
Product Specification for SANITARY PAD						
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/17/10/853/CatalogAttrs/SpecificationDocument/2024/1/2/2024_01_02_16_01_22_sanitary_spefi_2024-01-02-16-01-28_ee3678e90d217e44e21273a4c4176196.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/14984800/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/29/sanitary_spefi_2024-01-29-12-32-50_e4e41db37cbb29f1cb0807770d09b96e.pdf				
Product Specification for SANITARY VENDING MACHINE						
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/17/10/853/CatalogAttrs/SpecificationDocument/2024/1/2/2024_01_02_16_03_41_sanitary_spefi_2024-01-02-16-03-42_551ba7c3d93c01c8081d85dbe520a71f.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/14984800/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/29/sanitary_spefi_2024-01-29-12-35-				

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-02-24 11:00:00

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

After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 5 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 5 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing– the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

2.3 Generic

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

AS PER BUYER PROVIDED
AS PER BUYER PROVIDED
AS PER BUYER PROVIDED
AS PER BUYER PROVIDED
AS PER BUYER PROVIDED
.

2.4 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.

2.5 Inspection.

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

YES

Post Receipt Inspection at consignee site before acceptance of stores:

YES

2.6 Inspection.

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

2.7 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.

2.8 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1) Affidavit of Rs.1000 non-judicial stamp paper for non blacklisting/debarred from 1st class executive magi strate (Affidavit must be issued after publication of this bid),

2) Bidder must have to submit character certificate issued from sup. of police with bid.

3) Self attested copy of product datasheet must be submitted with bid.

- 4) End User Certificate from previous client (from at least 3 ULBs) must be submitted with bid.
- 5) Bidder must have to submit certificate like occupational health and safety, environment management certificate, quality management certificate,
- 6) Bidder must have to submit bank solvency of Rs. 1 crore with bid.,
- 7) Self attested copy of last six month GST return (Form GSTR 3B) must be submitted by bidder with bid.
- 8) Documents related to past performance and experience must be self attested.
- 9) Bidder must have to submit last three years ITR with bid.
- 10) Third party inspection of the supplied product will be done and cost of this will be borne by seller. Buyer Added text based ATC clauses

2.9 Generic

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

2.10 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.

2.11 Certificates:

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

2.12 Generic

Scope of supply includes Training: Number of employees to be trained

4

, Place for Training

BUYER PLACE

and Duration of training

4

days.

2.13 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.

2.14 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:

YES

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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.