

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687768443754

अनुबंध तिथि | Generated Date : 09-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4527157](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Technical Education Department Uttar Pradesh संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: R E C Kannauj,uttar Pradesh	पद Designation : GeM Incharge 1 संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buyer4.rec.kannauj@gembuyer.in जीएसटीआईएन GSTIN : N पता Address : Bela Tirwa Road Near Aher , Tirwa Kannauj, KANNAUJ, UTTAR PRADESH-209732, 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: director वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: director	Role: BUYER भुगतान का तरीका Payment Mode: Offiine पद Designation : GeM Incharge 1 ईमेल आईडी Email ID : buyer4.rec.kannauj@gembuyer.in जीएसटीआईएन GSTIN : N पता Address: Bela Tirwa Road Near Aher , Tirwa Kannauj, Kannauj, UTTAR PRADESH-209732, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 3B91180000384564 कंपनी का नाम Company Name : ASIAN CONTEC LIMITED संपर्क नंबर Contact No. : 09319396612 ईमेल आईडी Email ID : salesim@stanlay.com पता Address : B-28,OKHLA INDUSTRIAL AREA, PHASE-I,, New Delhi, Delhi-110020, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-DL-08-0004966 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 07AAACA0859J1ZQ (R) , (M) , (M)

*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 : Proceq (A value brand of Screening Eagle) PM8000 Profometer (Reinforcement Bar locator) ब्रांड Brand : Proceq (A value brand of Screening Eagle) 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 : Proceq (A value brand of Screening Eagle) PM8000 Profometer (Reinforcement Bar locator) (Q3) मॉडल Model: PM8000 एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	691,480	NA	691,480
2	उत्पाद का नाम Product Name : Proceq (A value brand of Screening Eagle) PM8500 Profometer Corrosion Potential ब्रांड Brand : Proceq (A value brand of Screening Eagle) 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 : Proceq (A value brand of Screening Eagle) PM8500 Profometer Corrosion Potential (Q3) मॉडल Model: PM8500 एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	1,178,820	NA	1,178,820

कुल ऑर्डर मूल्य | Total Order Value (in INR) 1,870,300

परोषिती विवरण | Consignee Detail

क्र.सं. S.No	परोषिती 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 : con4.rec.kannauj@gembuyer.in संपर्क Contact : 790-5149167-7 जीएसटीआईएन GSTIN :- पता Address : Bela Tirwa Road Near Aher , Tirwa Kannauj, KANNAUJ, UTTAR PRADESH-209732, India	Proceq (A value brand of Screening Eagle) PM8000 Profometer (Reinforcement Bar locator)	-	1	09-Apr-2024	24-Apr-2024
		Proceq (A value brand of Screening Eagle) PM8500 Profometer Corrosion Potential	-	1	09-Apr-2024	24-Apr-2024

Product Specification for Proceq (A value brand of Screening Eagle) PM8000 Profometer (Reinforcement Bar locator)

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/78/48/286/CatalogAttrs/SpecificationDocument/2024/2/14/2024_02_14_11_25_24_tech_203a321profometerpm8000reb_2024-02-14-11-25-26_1752b523943b e88e8b309754a8e8aafb.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/76799/54/78/703/CatalogAttrs/SpecificationDocument/2023/11/4/specs_civillab_2023-11-04-12-44-11_90c2c1947b0b8c60580d37e09a8 dd26b.pdf
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Product Specification for Proceq (A value brand of Screening Eagle) PM8500 Profometer Corrosion Potential

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/78/48/286/CatalogAttrs/SpecificationDocument/2024/2/14/2024_02_14_11_36_38_tech_62d0fb8profometercorrosion_2024-02-14-11-36-44_29ca87ed9025 f8698eb80ae0b1604635.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/76799/54/78/703/CatalogAttrs/SpecificationDocument/2023/11/4/specs_civillab_2023-11-04-12-49-04_cfba5fd54be79787ff4da119f27 8b6f5.pdf
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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 *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 *Generic*

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

Rajkiya Engineering College Kannauj
Bela Tirwa road
near Aher
Tirwa Kannau
Uttarpradesh(pin code-209732)

2.4 *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.

2.5 *Forms of EMD and PBG:*

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

Director Rajkiya Engineering College Kannauj
payable at
Kannauj

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.

2.6 *Forms of EMD and PBG:*

Bidders can also submit the EMD with Banker's Cheque in favour of

Director Rajkiya Engineering College Kannauj
payable at
Kannauj

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.7 *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.

2.8 *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.

2.9 *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.

2.10 *Buyer Added Bid Specific ATC:*

Buyer Added text based ATC clauses

1. All bidders need to upload compliance sheet of required technical specifications with data sheet of offer ed product.
2. All bidders need to upload ATC acceptance letter of bid on their letter head with authorized signatory.
3. Pre-demonstration of the required product will be arranged by the bidder at the manufacturing site on his own expenses.
4. One Detailed operational manual is required.
5. In case of foreign origin product, bidder either have authorization from OEM or from the authorized channel partner/Distributor. OEM/distributor must have manufacturer certified service center in India.

2.11 *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.

2.12 *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.

2.13 *Service & Support:*

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

2.14 *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.

2.15 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.

2.16 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 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

Rajkiya Engineering College Kannauj

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.

2.18 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

Director Rajkiya Engineering College Kannauj

payable at

Kannauj

. 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 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)

2.20 Generic

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

5

, Place for Training

REC Kannauj

and Duration of training

5

days.

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.