

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687781511831

अनुबंध तिथि | Generated Date : 15-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4245343](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Social Justice and Empowerment विभाग Department : Department of Social Justice and Empowerment संगठन का नाम Organisation Name : Artificial Limbs Manufacturing Corporation of India (ALIMCO) कार्यालय क्षेत्र Office Zone: Hq, Kanpur	पद Designation : Purchase Officer 1 संपर्क नंबर Contact No. : 0512-2770873- ईमेल आईडी Email ID : po2_mm@alimco.in जीएसटीआईएन GSTIN : 09AABCA8899F1Z6 पता Address : ALIMCO, G. T. ROAD, NARAMAU, KANPUR - 209217, KANPUR NAGAR, UTTAR PRADESH-209217, 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: CMD Sir वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: GM(FA) Sir	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : ASSISTANT MANAGER(FINANCE) ईमेल आईडी Email ID : jm4_fa@alimco.in जीएसटीआईएन GSTIN : N पता Address: ALIMCO, G. T. ROAD, NARAMAU, KANPUR - 209217, KANPUR CITY, UTTAR PRADESH-209217, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 05CC200001194363 कंपनी का नाम Company Name : Steel krafts संपर्क नंबर Contact No. : 01804007360 ईमेल आईडी Email ID : mail@steelkrafts.net पता Address : STEEL KRAFTS, Near PVR Cinema, G.T. ROAD, KARNAL SIDE, Panipat, HARYANA-132103, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 06AAGFS9212E1ZC (B), (R), (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 : AF 39 Steel tubes 1 Dia 25.4 thick 1.63mm IS 3074 ब्रांड Brand : AF 39 Steel Tubes ERW 1 IS 3074 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 : AF 39 Steel tubes 1 Dia 25.4 thick 1.63mm IS 3074 (Q3) मॉडल Model: AF 39 Steel tubes ERW 1 Dia 25.4 thick 1.63mm एचएसएन कोड HSN Code: 73063090	59,464	meter	99.12	NA	5,894,071.68
कुल ऑर्डर मूल्य Total Order Value (in INR)						5,894,071.68

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 : shipping_mm@alimco.in संपर्क Contact : 0512-2770873-	AF 39 Steel tubes 1 Dia 25.4 thick 1.63mm IS	-	59,464	15-Apr-2024	12-Oct-2024

जीएसटीआईएन | GSTIN : 09AABCA8899F1Z6
पता | Address : ALIMCO, G. T. ROAD, NARAMAU, KANPUR - 209217,
KANPUR NAGAR, UTTAR PRADESH-209217, India

3074

Product Specification for AF 39 Steel tubes 1 Dia 25.4 thick 1.63mm IS 3074

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/34/34/352/CatalogAttrs/SpecificationDocument/2023/12/25/2023_12_25_16_46_48_tender_doc_2023-11-23-15-07-31_2023-12-25-16-46-49_3011fb4454f dc4be47e35cd65821857e.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1708841/54/78/703/CatalogAttrs/SpecificationDocument/2023/11/23/tender_doc_2023-11-23-15-07-31_a999d8a44d8a0f2a120116d4c64e e3c3.pdf
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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2023-12-30 16:00:00

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 Scope of Supply:

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

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 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 25% of total value.

2.5 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.

2.6 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.

2.7 Certificates:

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

2.8 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

ALIMCO
Account No.
30269791435
IFSC Code
SBIN0003962
Bank Name
State Bank of India
Branch address
Naramau Kanpur
.

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.9 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

ALIMCO
Account No.
30269791435
IFSC Code
SBIN0003962
Bank Name
State Bank of India
Branch address
Naramau Kanpur

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

2.10 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- 1. Bidders have to provide valid BIS License for the quoted ISI marked item in technical bid for technical evaluation. The bidder who is an OEM has to submit valid BIS License on its Firm's name. In case, the bidder is an OEM authorized dealer/distributor/channel partner, bidder has to submit valid BIS License of OEM along with OEM Authorization letter. Any discrepancy found will render the bid liable for rejection.**
- 2. All Government Guidelines and GeM Guidelines issued from time to time shall be applicable in this tender.**

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.