

अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 2

अनुबंध क्रमांक | Contract No: GEMC-511687731783584

अनुबंध तिथि | Generated Date : 16-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4464056](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रकार्य Type :	State Government	पद Designation :	Principal
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	01652-292841-
विभाग Department :	Technical Education and Industrial Training Department Punjab	ईमेल आईडी Email ID :	gpcbareta@punjab.gov.in
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	Chandigarh	पता Address :	Back Side New M.C Office,, MANSA, PUNJAB-151501, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	Yes	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	Director, DTE	भुगतान का तरीका	Offline
Designation of Administrative Approval:	Director, DTE	Payment Mode:	
वित्तीय अनुमोदन का पदनाम		पद Designation :	Head
Designation of Financial Approval :		ईमेल आईडी Email ID :	ddo.gpcbareta@punjab.gov.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	Back Side New M.C Office,, Bathinda, PUNJAB-151501, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	0D18180000600404
कंपनी का नाम Company Name :	SAISREE INFRA DEVELOPERS
संपर्क नंबर Contact No. :	08008004322
ईमेल आईडी Email ID :	saisreeinfradevelop@gmail.com
पता Address :	09, GRMR COMPLEX, PRASHANTH NAGAR I.E., KUKATPALLY-500072, KUKATPALLY, HYDERABAD, TELANGANA-500056, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-TS-20-0008309
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	36BFTP7768A2Z2 (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 : Multi plate Clutch unit ब्रांड Brand : Sai Sree 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: As per Tender Specifications एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	2,800	NA	2,800
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,800

परेष्ठी विवरण Consignee Detail						
क्र.सं. S.No	परेष्ठी 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 : po.gpcbareta@punjab.gov.in					

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.

2.10 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Comprehensive warranty: Comprehensive warranty shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares. During the warranty period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, at least once in six months. Warranty shall not be including the consumables. Further there will be 98% uptime warranty during warranty period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend warranty period by double the downtime period.

2. Service centres: Details of Service outlets in India to render services for equipment to be furnished to buyer/consignees with complete address, telephone numbers, e mails etc at time of making the supplies. It shall be the responsibility of seller to ensure that authorized service centres are available to cater to the areas where supplies are made within reasonable distance from where the service calls can be handled. Details of toll-free numbers for service call and online registration of service requests also to be provided buyer/consignee at the time of supplies.

3. Source of supply: It shall be responsibility of seller to provide Documents regarding source of equipment s such as copy of Performa invoice or any other documents to establish that the products supplied are manufactured by OEM indicated and sourced from them.

4. Packing and Marking: Some equipments (if any) being very delicate and sensitive packing for the goods should be strong and durable enough to withstand transit including transhipment (if any), rough handling, open storage etc. without any damage, deterioration etc. .The size, weights and volumes of the packing cases, remoteness of the final destination of the goods, availability or otherwise of transport and handling facilities at all points during transit up to final destination,. Quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall take into consideration the type of equipments being supplied. The accessories shall be suitably labelled and packed. Each of the packages shall be marked on three sides with indelible paint of proper quality: indicating contract number and date, brief description of goods including quantity, Packing list reference number, country of origin of goods and any other relevant details.

5. Spare Parts: Seller shall provide materials, information etc. pertaining to spare parts manufactured and supplied by the OEM. It shall be ensured that the required spares are available for purchase at least for 10 years from date of supplies. In case due to any reasons the production of the spare parts is discontinued sufficient advance notice should be given to the buyer/consignee before such discontinuation to provide adequate time to purchase the required spare parts etc. Further, OEM and their service centres/dealers shall carry sufficient inventories to assure ex-stock supply of consumables and spares for the equipments so that the same are available. OEM or reseller shall always accord most favoured client status to the buyer/consignee and shall give the most competitive price for spares and consumables of its machines/equipments supplied.

6. Installation, Training, Manuals: Seller shall be responsible to carry out Installation & commissioning, Supervision and Demonstration of the goods. They shall provide required jigs and tools for assembly, minor civil works for the completion of the installation and Training of Consignee's representatives for operating and maintaining the equipment and supplying required number of operation & maintenance manual for the goods. In case the category parameters are specifying any requirements regarding the installations, training and manuals the same shall also be applicable.

7. No conditional bid shall be allowed/ accepted.

8. Bidder will supply the material F.O.R. at stations ordered by this office and bid offer price will be including of loading and unloading of goods.

9. Certificate from the bidder that he has never been blacklisted by any of the Procuring Agency/ Govt. Dept.

10. If the supplier fails to deliver any or all of the goods by the date of delivery, 0.5% of the price of the delayed goods for each week up to the delivery of material will be deducted.

11. Violation of any terms and conditions and furnishing of false certificate/ documents/information etc. may result in cancellation of bid submitted by the bidder and necessary action will be taken against the bidder as per Government of Punjab provision.

12. Each machinery / equipment and other items mentioned in the bid document should be covered under minimum onsite warranty of one (01) year period or above as specified in the bid document.

13. The bidder shall certify that the rates being quoted are not higher than those quoted for any Govt. Dept. or Institution or DGS & D or any organization and that if during the years at any time the bidder has quoted rates lower than those quoted against this tender, the institution would be given the benefit of lower rates by the bidder to the institution. The relevant documents should be enclosed with the technical bid.

पुराँ/ उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables:

[पुराँ/ उपभोग्य सामग्रियों के दस्तावेज लिंक के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables Document link](#)

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज 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.