

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687743344807

अनुबंध तिथि | Generated Date : 16-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4704184](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central PSU	पद   Designation :	Stores			
मंत्रालय   Ministry :	Ministry of Civil Aviation	संपर्क नंबर   Contact No. :	-			
विभाग   Department :	Airports Authority of India (AAI)	ईमेल आईडी   Email ID :	buycon404.aai.tn@gembuyer.in			
संगठन का नाम   Organisation Name :	Airports Authority of India	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Trichy International Airport	पता   Address :	AAI, TRICHY INTERNATIONAL AIRPORT, TIRUCHIRAPPALLI, TAMIL NADU-620007, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Airport Director, Trichy Airport	भुगतान का तरीका   Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	DGM (F&A), Trichy Airport	पद   Designation :	AGM Finance			
		ईमेल आईडी   Email ID :	pay44.aai.tpj@gembuyer.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	AAI, TRICHY INTERNATIONAL AIRPORT, TIRUCHIRAPALLI, TAMIL NADU-620007, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	T142230008132802					
कंपनी का नाम   Company Name :	SAIFY SEVA AASHRAM & BAROODWALA SHOP					
संपर्क नंबर   Contact No. :	09406788702					
ईमेल आईडी   Email ID :	dardgo.ssa@gmail.com					
पता   Address :	GUJRI BAJAR, BAROODWALA SHOP, GUJRI BAJAR ROAD, GUJRI, Balaghat, MADHYA PRADESH-481001, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-MP-06-0004122					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	23ACHPA1811E1Z (R)					
*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 : Rocket Bomb ब्रांड   Brand : BAROODWALA 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 : Rocket Bomb (Q3) मॉडल   Model: Rocket Bomb एचएसएन कोड   HSN Code: HSN not specified by seller	7,500	box	188	NA	1,410,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,410,000
परेषिती विवरण   Consignee Detail						
क्र.सं.   S.No	परेषिती   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 : buycon404.aai.tn@gembuyer.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : -	Rocket Bomb	1	2,000	17-Apr-2024	15-Jul-2024
			2	2,000	16-Jul-2024	13-Oct-2024
			3	2,000	14-Oct-2024	11-Jan-2025

पता   Address : AAI, TRICHY INTERNATIONAL AIRPORT, TIRUCHIRAPPALLI, TAMIL NADU-620007, India		4	1,500	12-Jan-2025	16-Apr-2025
Product Specification for Rocket Bomb					
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec		मूल्य   Value	
Custom Specification		Custom Specification		Yes	
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:					
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/64/70/723/CatalogAttrs/SpecificationDocument/2024/3/9/2024_03_09_13_32_27_rocket_bomb_2024-03-09-13-32-29_b46e27d33caca05ef63867bb0dfca9bd.pdf			
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:					
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/9407239/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/27/rocket_bomb_2024-02-27-17-38-12_765974eaa157debc5c0a0fc927a6eea5.pdf			
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 <a href="#">General Terms and Conditions</a> , 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 <i>Generic</i> 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 <i>Generic</i> While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.					
2.3 <i>Generic</i> Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.					
2.4 <i>Generic</i> 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.					
2.5 <i>Scope of Supply</i> : Scope of supply (Bid price to include all cost components) : Only supply of Goods					
2.6 <i>Turnover</i> : 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.					
2.7 <i>Sample Clause</i> : After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit					
2 samples for Buyer's approval, within 5 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller. Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.					
2.8 <i>Past Project Experience</i> :					

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

**2.9 Forms of EMD and PBG:**

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

Airports Authority of India

Account No.

40533688990

IFSC Code

SBIN0016393

Bank Name

SBI

Branch address

Airport Branch

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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.

**2.10 Buyer Added Bid Specific ATC:**

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

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.