

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687758086224

अनुबंध तिथि | Generated Date : 17-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4476533](#)

अनुसूची नाम | Schedule Name: Schedule 29

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Technical Education and Industrial Training Department संगठन का नाम   Organisation Name : N/A कार्यालय क्षेत्र   Office Zone: Chandigarh	पद   Designation : Principal संपर्क नंबर   Contact No. : 01652-292841- ईमेल आईडी   Email ID : gpcbareta@punjab.gov.in जीएसटीआईएन   GSTIN : - 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 प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Director, DTE वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Director, DTE	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Head 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 : 38A1180000110564 कंपनी का नाम   Company Name : SHREE GANESH MACHINERY & EQUIPMENTS संपर्क नंबर   Contact No. : 09815340003 ईमेल आईडी   Email ID : shreeganeshmachinery@gmail.com पता   Address : Plot No. 60 A, Shree Ganesh Machinery And Equipments, Industrial Area A, Industrial Area A, Ludhiana, PUNJAB-141003, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-PB-12-0027275 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 03ADNPT2161K1ZC (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 : Horizontal milling machine with Arbor size 23mm or 32mm with standard accessories 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 : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	1	pieces	122,000	NA	122,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						122,000

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
	पद   Designation : - ईमेल आईडी   Email ID : po.gpcbareta@punjab.gov.in	Horizontal milling				

1	संपर्क   Contact : 01652-292841- जीएसटीआईएन   GSTIN : - पता   Address : Back Side New M.C Office,, MANSA, PUNJAB-151501, India	machine with Arbor size 23mm or 32mm with standard accessories	-	1	17-Apr-2024	02-May-2024
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## विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

**टिप्पणी | Note::** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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## शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-02-06 15:00:00

## ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	10.00

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 Financial Criteria:

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

#### 2.3 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

Shaheed Nanad Singh Govt Polytechnic Co llege

payable at

Bareta

. 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.

#### 2.4 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)

#### 2.5 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.

#### 2.6 Certificates:

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

#### 2.7 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.

#### 2.8 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

#### 2.9 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.

#### 2.10 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 equipments 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 transshipment (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.**

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.