

अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 2

अनुबंध क्रमांक | Contract No: GEMC-511687722592805

अनुबंध तिथि | Generated Date : 20-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4450880](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रकृत्या Type :	State Government	पद Designation :	Training Officer
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	08941-251603-
विभाग Department :	Labour Employment Training and Factories Department Andhra Pradesh	ईमेल आईडी Email ID :	nagasree.kondapalli@ap.gov.in
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	GOVT ITI RAJAM	पता Address :	Govt. ITI, Opp. Fire Station, Bobbili Road, Rajam., SRIKAKULAM, ANDHRA PRADESH-532127, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	PRINCIPAL	भुगतान का तरीका	Internet Banking
Designation of Administrative Approval:	PRINCIPAL	Payment Mode:	
वित्तीय अनुमोदन का पदनाम		पद Designation :	Superintendent
Designation of Financial Approval :		ईमेल आईडी Email ID :	phalguanarao.adurti@ap.gov.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	Govt. ITI, Opp. Fire Station, Bobbili Road, Rajam., Srikakulam, ANDHRA PRADESH-532127, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	TYOH230008835674
कंपनी का नाम Company Name :	AJAY TRADERS
संपर्क नंबर Contact No. :	09989421908
ईमेल आईडी Email ID :	ajaytr9951@gmail.com
पता Address :	DGS 305,, TARANAGAR, GACHIBOWLI, Rangareddi, TELANGANA-500032, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-TS-02-0095973
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Female
जीएसटीआईएन GSTIN:	36ABXPO9073H1ZS (R) , (M)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : PLEASE SUPPLY THE ITEMS WITHIN 25 DAYS

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 : SS And Sc centre lathe ब्रांड Brand : SUGUNA/SAMARAT 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 चतुर्भाँग Category Name & Quadrant : SS And Sc centre lathe (Q3) मॉडल Model: SUGUNA/SAMARAT एचएसएन कोड HSN Code: HSN not specified by seller	1	set	621,500	NA	621,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						621,500

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 : nagasree.kondapalli@ap.gov.in					

1	संपर्क Contact : 08941-251603- जीएसटीआईएन GSTIN : - पता Address : Govt. ITI, Opp. Fire Station, Bobbili Road, Rajam,, SRIKAKULAM, ANDHRA PRADESH-532127, India	SS And Sc centre lathe	-	1	20-Apr-2024	04-Jun-2024
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Product Specification for SS And Sc centre lathe

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

1. Specification Document 1	mkp.gem.gov.in/catalog_data/catalog_support_document/31/43/031/CatalogAttrs/SpecificationDocument/2023/9/7/2023_09_07_22_37_32_technical_2023-09-07-22-37-36_12898a6795879ed6d0629eee9c486b42.pdf
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खरीदार विशेषता दस्तावेज़ | Buyer Specification Document:

1. Specification Document	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/7285104/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/8/package21_2024-01-08-12-24-57_1ad1225358093f9af5e16d53364b1674.pdf
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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया| Extended Upto : 2024-02-08 11:00:00

खरीदार द्वारा जोड़ी गई बोली का विशेष अतिरिक्त कार्य| Buyer added Bid Specific Additional Scope of Work

क्र.सं S.No	दस्तावेज़ का शीर्षक Document Title	विवरण Description	लागू आईआरओ सामान Applicable i.o. Items
1	MANDATORY ANNEXURE View	ALL ANNEXURE ARE REQUIRED AS PER GIVEN FORMAT	SCHEDULE 7 (FITTER)(1)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	2.00
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 Buyer Added Bid Specific ATC:

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

2.2 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.

2.3 Certificates:

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

2.4 Certificates:

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

NET WORTH CERTIFICATE, ZED CERTIFICATE AND GREEN GUARD COMPLIANCE

2.5 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.

2.6 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.

2.7 Generic

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

2.8 *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.

2.9 *Generic*

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price:

YES

2.10 *Generic*

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.11 *Scope of Supply:*

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.12 *Service & Support:*

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

2.13 *Warranty:*

Warranty period of the supplied products shall be as given in specifications 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.

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.