अनुबंध|Contract

अनुबंध क्रमांक|Contract No: GEMC-511687725276267
अनुबंध तिथि|Generated Date : 25-Apr-2024
बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: GEM/2024/B/4583850

संगठन विवरण|Organisation Details

प्ररूप|Type :	Central PSU
मंत्रालय|Ministry :	Ministry of Heavy Industries and Public Enterprises
विभाग|Department :	Department of Heavy Industry
संगठन का नाम|Organisation Name :	SAMBHAR SALTS Limited
कार्यालय क्षेत्र|Office Zone:	SAMBHAR LAKE JAIPUR

खरीदार विवरण|Buyer Details

पद|Designation :	Senior Manager PA
संपर्क नंबर|Contact No. :	96499-09937-
ईमेल आईडी|Email ID :	buycon2.hsl.jp@gembuyer.in
जीएसटीआईएन|GSTIN :	08AACCS4869C1Z9
पता|Address :	Sambhar Salts Limited, SAMBHAR LAKE - 303604, JAIPUR, RAJASTHAN-303604, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	Mahendra Singh Rathor
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	Group General Manager (Operations)

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	PAO
भुगतान का तरीका| Payment Mode:	Offline
पद|Designation :	ManagerFA
ईमेल आईडी|Email ID :	pao1.ssl.jp@gembuyer.in
जीएसटीआईएन|GSTIN :	08AACCS4869C1Z9
पता|Address:	Sambhar Salts Limited, SAMBHAR LAKE - 303604, Jaipur, RAJASTHAN-303604, India
भुगतान समयसीमा|Payment Timelines:	Payments shall be made to the seller within 15 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10-days time as provided in clause 12 of GeM GTC)

विक्रेता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :	MSGA220005065620
कंपनी का नाम|Company Name :	POWERFORCE CORPORATION
संपर्क नंबर|Contact No. :	09123806301
ईमेल आईडी|Email ID :	powerforcecorp@gmail.com
पता| Address :	3A,,Charulata Appartment (Bhavan),83 Daspara road,Village/Town:- Kolkata, City:- kolkata, Kolkata, WEST BENGAL-700063, India
एमएसएमई पंजीकरण संख्या|MSME Registration number :	UDYAM-WB-10-0036345
एमएसई सामाजिक श्रेणी|MSE Social Category :	General
एमएसई लिंग श्रेणी|MSE Gender :	Male
जीएसटीआईएन|GSTIN:	19ABAFP1436G1ZE (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 : 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 :** CAPACITOR BANK 350KVAR **ब्रांड|Brand :** POWERFORCE **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 :** CAPACITOR BANK 350KVAR (Q3) **मॉडल|Model:** APFC350 **एचएसएन कोड|HSN Code:** 85321000	1	set	273,500	NA	273,500
कुल ऑर्डर मूल्य |Total Order Value (in INR)						**273,500**

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 : buycon7.ssl.rj@gembuyer.in संपर्क|Contact : - जीएसटीआईएन|GSTIN : - पता|Address : Sambhar Salts Limited, Nawa, Nagaur, Rajasthan, NAGAUR, RAJASTHAN-341509, India	CAPACITOR BANK 350KVAR	-	1	25-Apr-2024	20-May-2024

Product Specification for CAPACITOR BANK 350KVAR

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/26/54/438/CatalogAttrs/SpecificationDocument/2024/2/27/2024_02_27_16_48_59_powerforce_corporation_ecatalog_2024-02-27-16-49-04_496f955f4bc6 28c29e82ead60a5bacc5.pdf

खरीदार विशिष्टता दस्तावेज़\|Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/2659549/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/5/tdocument_2024-02-05-16-42-07_a0cdb3f7f2ffa2b1e89fafeb5e93ddd 4.pdf

शुद्धिपत्र\|Corrigendum

1. **तक बढ़ाया गया\|Extended Upto :** 2024-02-28 15:00:00

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 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 ***Generic***
Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Gudha Salt Refinery
Sambhar Salts Limited
Behind of Gudha Salt Railway Station
Gudha Salt
Distt.- Nagaur (Rajasthan) 341509
.

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 ***Generic***

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

a. Copy of PAN Card.

b. Copy of GSTIN.

c. Copy of Cancelled Cheque.

d. Copy of EFT Mandate duly certified by Bank.

2.5 ***Buyer Added Bid Specific ATC***:

Buyer Added text based ATC clauses

All the documents shall be submitted as per the e-tendering / bidding document Section - III (Qualification Criteria, Page No. 11) which is compulsory for all the bidders. Terms and Conditions of contract are mandatory to be complied by the bidders as mentioned in Specification Documents.

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2.6 *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.

2.7 *Buyer Added Bid Specific ATC*:
Buyer uploaded ATC document Click here to view the file .

2.8 *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.

2.9 *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.

2.10 *Generic*:
Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

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

2.12 *Generic*:
Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.13 *Past Project Experience*:
The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

(i) Single order of at least 35% of estimated bid value; or
(ii) Two orders of at least 20% each of estimated bid value; or
(iii) Three orders of at least 15% each of estimated bid value.
Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

2.14 *Warranty*:
Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 7 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imberse the cost of such service / rectification to the Buyer.

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

पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ 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 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.