

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687706214863

अनुबंध तिथि | Generated Date : 26-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3865528](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central Government मंत्रालय Ministry : Ministry of Finance विभाग Department : Department of Revenue संगठन का नाम Organisation Name : Central Board of Excise and Customs (CBEC) कार्यालय क्षेत्र Office Zone : Office Of The Commissioner Of Gst & Central Excise Patna-ii	पद Designation : Administrative Officer संपर्क नंबर Contact No. : 0612-2226298- ईमेल आईडी Email ID : gauravk.g061501@gov.in जीएसटीआईएन GSTIN : - पता Address : O/o The Commissioner, CGST & Central Excise, Patna-II, 3rd to 5th Floor, CTTC Building, Sanchar Parisar, Buddh Marge, Patna-800001, PATNA, BIHAR-800001, 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 : Commissioner वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Commissioner	भूमिका : DDO भुगतान का तरीका Payment Mode : PFMSOffline पद Designation : Assistant Chief Account Officer ईमेल आईडी Email ID : ranjus.d219201@gov.in जीएसटीआईएन GSTIN : N पता Address : O/o The Commissioner, CGST & Central Excise, Patna-II, 3rd to 5th Floor, CTTC Building, Sanchar Parisar, Buddh Marge, Patna-800001, PATNA, BIHAR-800001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 875A190000891313 कंपनी का नाम Company Name : MILITIA SYNERGIC SAFETY PRIVATE LIMITED संपर्क नंबर Contact No. : 07091177979 ईमेल आईडी Email ID : militiasynergic911@gmail.com पता Address : ground floor,rajiv nagar,5 GURDUAR ROAD,DIGHA ROAD, Patna, BIHAR-800013, - एमआईआई स्थिति MII Status : True एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-BR-26-0014834 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN : 10aamcm7598n1zp (R)

*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

#	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 : Air Conditioner ब्रांड Brand : CARRIER 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: CIW18SC5R32F0 एचएसएन कोड HSN Code: HSN not specified by seller	6	Nos	37,000	NA	222,000
2	उत्पाद का नाम Product Name : 32 inch LED TV ब्रांड Brand : LG 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: 32LM563BPTC एचएसएन कोड HSN Code: HSN not specified by seller	5	Nos	17,340	NA	86,700
	उत्पाद का नाम Product Name : 49 inch LED TV ब्रांड Brand : LG ब्रांड प्रकार Brand Type : Unbranded					

3	<p>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: 55UQ7500PSF एचएसएन कोड HSN Code: HSN not specified by seller</p>	1	Nos	40,000	NA	40,000
4	<p>उत्पाद का नाम Product Name : Microwave Oven ब्रांड Brand : LG 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: MC3286BLT एचएसएन कोड HSN Code: HSN not specified by seller</p>	1	Nos	17,750	NA	17,750
5	<p>उत्पाद का नाम Product Name : Juicer Mixer AND Grinder ब्रांड Brand : HAVELLS 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: VITONICA JMG 500W एचएसएन कोड HSN Code: HSN not specified by seller</p>	1	Nos	3,930	NA	3,930
6	<p>उत्पाद का नाम Product Name : Philips Electric Toaster ब्रांड Brand : PHILLIPS 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: HD4815 एचएसएन कोड HSN Code: HSN not specified by seller</p>	1	Nos	1,968	NA	1,968
7	<p>उत्पाद का नाम Product Name : Fire Extinguisher ब्रांड Brand : ATTACK 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: 6KG ABC एचएसएन कोड HSN Code: HSN not specified by seller</p>	3	Nos	3,780	NA	11,340
8	<p>उत्पाद का नाम Product Name : BLOWER ब्रांड Brand : HAVELLS 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: CISTA एचएसएन कोड HSN Code: HSN not specified by seller</p>	6	Nos	2,750	NA	16,500
9	<p>उत्पाद का नाम Product Name : Geysar ब्रांड Brand : HAVELLS 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: MONZA EC 25L एचएसएन कोड HSN Code: HSN not specified by seller</p>	3	Nos	9,930	NA	29,790
10	<p>उत्पाद का नाम Product Name : Instant Geysar Copper ब्रांड Brand : HAVELLS 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: INSTANIO 10L एचएसएन कोड HSN Code: HSN not specified by seller</p>	1	Nos	7,480	NA	7,480
11	<p>उत्पाद का नाम Product Name : Induction Stove ब्रांड Brand : PHILLIPS 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: VIVA HD4938/01 एचएसएन कोड HSN Code: HSN not specified by seller</p>	1	Nos	5,200	NA	5,200
12	<p>उत्पाद का नाम Product Name : Gas Stove ब्रांड Brand : MILTON 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)</p>	1	Nos	4,120	NA	4,120

	मॉडल Model: B0C538T9HM एचएसएन कोड HSN Code: HSN not specified by seller					
13	उत्पाद का नाम Product Name : 8 Channel DVR ब्रांड Brand : HIKVISION 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: HQHI-K1 एचएसएन कोड HSN Code: HSN not specified by seller	1	Nos	8,300	NA	8,300
14	उत्पाद का नाम Product Name : HD CCTV Camera ब्रांड Brand : HIKVISION 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: DS-2CE16HOT एचएसएन कोड HSN Code: HSN not specified by seller	4	Nos	2,480	NA	9,920
कुल ऑर्डर मूल्य Total Order Value (in INR)						464,998

परोषिती विवरण | Consignee Detail

क्र.सं. S.No	परोषिती 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 : gauravk.g061501@gov.in संपर्क Contact : 0612-2226298- जीएसटीआईएन GSTIN : - पता Address : O/o The Commissioner, CGST & Central Excise, Patna-II, 3rd to 5th Floor, CTTC Building, Sanchar Parisar, Buddh Marge, Patna-800001, PATNA, BIHAR-800001, India	Air Conditioner	-	6	26-Apr-2024	17-May-2024
		32 inch LED TV	-	5	26-Apr-2024	17-May-2024
		49 inch LED TV	-	1	26-Apr-2024	17-May-2024
		Microwave Oven	-	1	26-Apr-2024	17-May-2024
		Juicer Mixer AND Grinder	-	1	26-Apr-2024	17-May-2024
		Philips Electric Toaster	-	1	26-Apr-2024	17-May-2024
		Fire Extinguisher	-	3	26-Apr-2024	17-May-2024
		BLOWER	-	6	26-Apr-2024	17-May-2024
		Geyser	-	3	26-Apr-2024	17-May-2024
		Instant Geyser Copper	-	1	26-Apr-2024	17-May-2024
		Induction Stove	-	1	26-Apr-2024	17-May-2024
		Gas Stove	-	1	26-Apr-2024	17-May-2024
		8 Channel DVR	-	1	26-Apr-2024	17-May-2024
HD CCTV Camera	-	4	26-Apr-2024	17-May-2024		

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.

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.

विनिर्देश | Specification2

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ 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.

मूल्य द्विभाजन एक्सेल फ़ाइल विवरण | Price Bifurcation Excel File details: [Electric items](#)

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

After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 10 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 10 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing– the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

2.3 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.

2.4 Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 1 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

2.5 Generic

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 %.

2.6 Purchase Preference (Centre):

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

2.7 Purchase Preference (Centre):

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar/URC for that product/service category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service.

2.8 Service & Support:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.9 Service & Support:

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

2.10 Service & Support:

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

2.11 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.

2.12 Certificates:

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

2.13 Certificates:

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

2.14 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.

2.15 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.

2.16 Warranty:

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

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.