

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687752209595

अनुबंध तिथि | Generated Date : 06-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4444830](#)

अनुसूची नाम | Schedule Name: Schedule 8

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government	पद   Designation : Store Keeper
मंत्रालय   Ministry : -	संपर्क नंबर   Contact No. : 01274-253299-
विभाग   Department : Industrial Training and Vocational Education Department	ईमेल आईडी   Email ID : buycon60.itvedh.hr@gembuyer.in
संगठन का नाम   Organisation Name : N/A	जीएसटीआईएन   GSTIN : -
कार्यालय क्षेत्र   Office Zone: Govt ITI Rewari	पता   Address : Govt. Industrial Training Institute Rewari, Haryana, REWARI, HARYANA-123401, 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: IPC AND WPC OF GITI REWARI	भुगतान का तरीका   Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: IPC AND WPC OF GITI REWARI	पद   Designation : Assistant
	ईमेल आईडी   Email ID : pao49.iti.hr@gembuyer.in
	जीएसटीआईएन   GSTIN : -
	पता   Address: Govt. Industrial Training Institute Rewari, Haryana, Rewari, HARYANA-123401, 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 : AC Direct on line starter 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	2	Nos	3,990	NA	7,980
कुल ऑर्डर मूल्य   Total Order Value (in INR)						7,980

प्रेषिती विवरण   Consignee Detail						
क्र.सं.   S.No	प्रेषिती   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 : buycon60.itvedh.hr@gembuyer.in संपर्क   Contact : 01274-253299-					



govt. iti rewari  
and Duration of training  
2  
days.

**2.7 Scope of Supply:**

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

**2.8 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.

**2.9 Turnover:**

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product 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 OEM 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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

**2.10 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.

**2.11 Service & Support:**

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

**2.12 Service & Support:**

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

**2.13 Certificates:**

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

**2.14 Warranty:**

Bidder / OEM has to give an undertaking that after expiry of warranty period, it will provide Comprehensive Maintenance Service for next 1 years for the offered products at the rate not more than 2 % of contract price per annum. Buyer reserves the right to enter into a CMC agreement with the Successful Bidder / OEM after expiry of the Warranty period at above mentioned rate and the payment for the CMC charges would be made Annually after rendering of the CMC Services of the relevant CMC period. Performance Security of the successful bidder shall be forfeited if it fails to accept the CMC contract when called upon by the buyer. CMC would include cost of

2%

(Upload the undertaking). The original Performance Security of contract will be returned only after submission and verification of AMC Performance Security for 2% of total CMC value valid up to CMC period plus 2 months (if there is no other claim).

**2.15 Warranty:**

Warranty period of the supplied products shall be 3 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 Buyer Added Bid Specific ATC:**

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

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.