

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687728348575

अनुबंध तिथि | Generated Date : 10-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4372551](#)

अनुसूची नाम | Schedule Name: Schedule 3

| संगठन विवरण   Organisation Details  | खरीदार विवरण   Buyer Details  |
|---|---|
| प्रकार   Type : Central Autonomous  | पद   Designation : Section Officer  |
| मंत्रालय   Ministry : Ministry of Youth Affairs and Sports                  | संपर्क नंबर   Contact No. : -   |
| विभाग   Department : Department of Sports                                   | ईमेल आईडी   Email ID : s.praveen@gov.in   |
| संगठन का नाम   Organisation Name : Sports Authority of India (SAI)          | जीएसटीआईएन   GSTIN : -  |
| कार्यालय क्षेत्र   Office Zone : Netaji Subhas National Institute Of Sports | पता   Address : SAI NS NIS, Old Moti Bagh, Patiala, PATIALA, PUNJAB-147001, 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: Executive Director | भुगतान का तरीका   Payment Mode: Internet Banking                                 |
| वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: Executive Director        | पद   Designation : Junior Accounts Officer                                       |
|   | ईमेल आईडी   Email ID : kvijay.sai@gov.in   |
|   | जीएसटीआईएन   GSTIN : N   |
|   | पता   Address: SAI NS NIS, Old Moti Bagh, Patiala, PATIALA, PUNJAB-147001, India |

| विक्रेता विवरण   Seller Details                     |  |
|---|--|
| जेम विक्रेता आईडी   GeM Seller ID :                 | 898B180000592591   |
| कंपनी का नाम   Company Name :                       | THE PUNJAB SPORTS HOUSE  |
| संपर्क नंबर   Contact No. :                         | 09478725200  |
| ईमेल आईडी   Email ID :                              | punjabsportspta@hotmail.com  |
| पता   Address :                                     | 3268 A,B/1,BUILDING,SHARENWALA GATE,PATIALA, Patiala, PUNJAB-147001, - |
| एमआईआई स्थिति   MII Status :                        | True   |
| एमएसएमई सत्यापित   MSME verified :                  | No   |
| एमएसएमई पंजीकरण संख्या   MSME Registration number : | UDYAM-PB-17-0012805  |
| एमएसएमई सामाजिक श्रेणी   MSE Social Category :      | General  |
| एमएसएमई लिंग श्रेणी   MSE Gender :                  | Male   |
| जीएसटीआईएन   GSTIN:                                 | 03AHPK5571D1Z (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

| 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 : Air Pump<br>ब्रांड   Brand : SN ENTERPRISES<br>ब्रांड प्रकार   Brand Type : Unbranded<br>कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM<br>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3)<br>मॉडल   Model: SN ENTERPRISES<br>एचएसएन कोड   HSN Code: 8714 | 2                             | Nos         | 6,325                               | NA                                      | 12,650  |
| कुल ऑर्डर मूल्य   Total Order Value (in INR) |  |                               |             |                                     |   | 12,650  |

| परोक्षी विवरण   Consignee Detail |                      |              |                    |                   |  |  |
|----------------------------------|----------------------|--------------|--------------------|-------------------|--|--|
| क्र.सं.   S.No                   | परोक्षी   Consignee  | वस्तु   Item | लॉट नंबर   Lot No. | मात्रा   Quantity | दिलीवरी के बाद डिलीवरी शुरू करना है   Delivery Start After | वितरण पूरा कब तक करना है   Delivery To Be Completed By |
|                                  | पद   Designation : - |              |                    |                   |  |  |

|   |   |          |   |   |             |             |
|---|---|----------|---|---|-------------|-------------|
| 1 | ईमेल आईडी   Email ID : s.praveen@gov.in<br>संपर्क   Contact : -<br>जीएसटीआईएन   GSTIN : -<br>पता   Address : SAI NS NIS, Old Moti Bagh, Patiala,<br>PATIALA, PUNJAB-147001, India | Air Pump | - | 2 | 10-May-2024 | 30-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.

## शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-01-25 17:00:00

## ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

State Bank of India

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):

3.00

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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

**The bidder must submit the brand and model (Along with the specification) details of the quoted product in the bid submission .**

**The Successful bidder must submit the required items samples before bulk supply as per the direction by the buyer. (if required)**

**The bidder must quote the price including all the expenses.**

#### 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 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 %.

#### 2.5 Scope of Supply:

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

#### 2.6 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.

#### 2.7 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Executive Director  
payable at  
SAI NS NIS PATIALA

.  
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

**2.8 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

Executive Director  
payable at  
SAI NS NIS PATIALA

. 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.

**2.9 Certificates:**

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

**2.10 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.

---

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.

---