

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687724755354

अनुबंध तिथि | Generated Date : 23-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4212220](#)

अनुसूची नाम | Schedule Name: Schedule 3

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : SPV/Sec-8 Company	पद   Designation : Buyer3
मंत्रालय   Ministry : Ministry of Finance	संपर्क नंबर   Contact No. : 0821-2469085-1567
विभाग   Department : Department of Economic Affairs	ईमेल आईडी   Email ID : buyer12.dea.ka@gembuyer.in
संगठन का नाम   Organisation Name : N/A	जीएसटीआईएन   GSTIN : 29AAACB8111E1Z1
कार्यालय क्षेत्र   Office Zone : KARNATAKA	BHARATIYA RESERVE BANK NOTE MUDRAN (P) LIMITED
	पता   Address : NOTE MUDRAN NAGAR MYSURU, Mysuru, KARNATAKA-570003, 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: GM	भुगतान का तरीका   Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: DGM	पद   Designation : Payment authority MYS
	ईमेल आईडी   Email ID : pao3.dea.ka@gembuyer.in
	जीएसटीआईएन   GSTIN : 29AAACB8111E1Z1
	BHARATIYA RESERVE BANK NOTE MUDRAN (P) LIMITED
	पता   Address : NOTE MUDRAN NAGAR MYSURU, Mysore, KARNATAKA-570003, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : EB79190001050736
कंपनी का नाम   Company Name : PANACEA ALLOYS PRIVATE LIMITED
संपर्क नंबर   Contact No. : 09823064275
ईमेल आईडी   Email ID : sales@panaceaalloys.com
पता   Address : J-258J-261 TO J-264,MIDC BHOSARI,J 258 J 261 TO J 264 MIDC BHOSARI PUNE 411026,20, Pune, MAHARASHTRA-411026, -
एमआईआई स्थिति   MII Status : True
एमएसएमई सत्यापित   MSME verified : Yes
एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-MH-26-0017001
एमएसएमई सामाजिक श्रेणी   MSE Social Category : General
एमएसएमई लिंग श्रेणी   MSE Gender : Male
जीएसटीआईएन   GSTIN: 27AAFCP4979F1Z0 (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 : 1. Invoice to be generated for the total amount without buyback. 2. Buyback amount to be mentioned separately and shall not be zero. Buyback invoice will be generated by buyer organisation. 3. The Seller has to inform at least one day in advance to prepare invoice and gate pass for pick-up of buy back batteries. Lifting of old batteries from our site is in supplier scope. Old batteries should be lifted from our place only after supply of new batteries. 4. Contact No. 08212469017/31

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 : Union 24 Volt Charged Lead Acid traction Battery ब्रांड   Brand : Union ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है   Selling As : OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Lead Acid Traction Battery as per IS 5154 (Q4) मॉडल   Model: 2 DT 70 एचएसएन कोड   HSN Code: 85072000	6	pieces	50,360	NA	302,160
कुल ऑर्डर मूल्य   Total Order Value (in INR)						302,160

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 : con12.dea.ka@gembuyer.in संपर्क   Contact :- जीएसटीआईएन   GSTIN :- पता   Address : BHARATIYA RESERVE BANK NOTE MUDRAN (P) LIMITED NOTE MUDRAN NAGAR MYSURU, Mysuru, KARNATAKA-570003, India	Union 24 Volt Charged Lead Acid traction Battery	-	6	23-May-2024	22-Jun-2024

Product Specification for Union 24 Volt Charged Lead Acid traction Battery

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Confirmity & Certification	CML Number Hint : Write NA for Non ISI Marked	P17424 / 1999996024
	Confirmity to Indian standards	IS:5154 Latest & IS:1885(PART 8 ) Latest
	ISI Marked	Yes
Generic	Application	Electrician Traction Vehicle
	Nominal Voltage of Battery	24 Volt
	Battery Condition	Charged
	Rated Capacity at C20 discharge (AH)	150
	Material of container	Hard Rubber
Constructional Properties	Test for Capacity	As Per IS:5154 Latest
	Weight of Dry Battery (Kg) shall be as per relevant IS: Specn, corresponding Ah	Yes
	Number of cells per Battery	1
	Cell Length	270 millimeter
	Cell Width(+ 5)	200 millimeter
	Marking	As Per IS:5154 Latest
Warranty	Warranty	1 year
Test Report/Certification	Test Report Number and Date	P17424 / 1999996024
	Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification	Yes
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	Yes
	Safety & Standards	As Per IS:5154 Latest
	Name and address of the Lab where Test conducted	CIRT LAB

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for Union 24 Volt Charged Lead Acid traction Battery

विनिर्देश   Specification	मूल्य   Value
Type	Type Rechargeable lead acid traction battery for Stacker
Rating	24 v 150 Ah
Dimension	L - 290 mm W - 205 mm H - 445 mm
Buy back battery	Union - 24 v 150 ah
Other requirement	Battery should be packed in metal casing with minimum wall thickness of 4 mm

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	10.00
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 Buyback for Non PFMS / Non GPA :**

Buyback for Non PFMS/Non GPA:

1. GST will apply on the value of buyback and separate invoice is to be prepared by Government buyer/Consignee for buyback items offline outside the GeM system. Vendor should work out input credit for that GST applicable on the buy back while quoting the product/services.  
 2. Input GST Credit consideration by seller- seller shall offer the prices in the bid by the total amount of new goods including GST- total amount of old goods quoted by the firm excluding GST. This is because GST charged by buyer on buy-back value will be available for full ITC (input tax credit) on the hands of bidder. Therefore, for the purpose of quoting in the bid and evaluation, value as quoted by the bidder (excluding any GST on buy back) as indicated in column G below will be considered.

Illustrative examples for bidders are as under for understanding of the seller.

Excel sheet for explanation to Buyback ATC							
S.no	Cost of Fresh Good (A)	%age of GST on Fresh Good as considered by seller at the time of quote (B).	GST Amount on Fresh Good (C)	Cost of Buyback item (D)	%age of GST on Buyback items (E) as fixed by buyer in the bid	GST Amount on Buyback item (F) as applicable at the time of invoice by buyer	Quote of the Bidder (G={A+C-D})
1	100	28	28	20	8	1.6	108
2	100	9	9	20	8	1.6	89
3	110	10	11	24	8	1.92	97

Seller after the award of the GeM contract, will indicate all column A to G which will not alter their quoted price indicated in Colum-G

3. Successful lowest bidder has to provide detailed cost break up of tendered items as well as buy back items separately after award of contract through email to the government buyer/consignee.  
 4. The seller of new item /service provider shall deposit the cost of invoiced buy back item with GST to the buyer for allowing seller to lift up the material from the buyer/consignee premise.  
 5. Transportation of buy back items from buyer premises shall be arranged by the seller itself without any extra cost.  
 6. Government Buyer organisation /consignee will issue invoice of buy back items to the seller at the cost of buyback to be indicated to the buyer by the seller offline after receipt of order. This in no case will modify the bid in any manner.  
 7. The seller will be entirely responsible for the safe disposal of old items without affecting the environment in any manner as per prevailing statutory rules and Act/ law of the land.  
 8. The seller may visit the site and inspect the condition of buy back item in advance before quoting for the bid.  
 9. Receipt of payment by the buyer for Old items and invoicing by buyer will be out of GeM portal.  
 10. Government Buyer will upload the details of old goods along with the bid in the corrigendum with minimum price.  
 11. If the minimum price (Optional) is indicated and sellers of new item who are not agreeing to take back the old item at equal to or above that minimum price should not participate in the bid.  
 12. In case they participate into the bid and afterwards indicates the price of old goods, less than the minimum price shown by Government Buyer in corrigendum, EMD of the bidder will be forfeited.  
 13. Item Details Consignee wise will be indicated in the corrigendum like -  
     1. Consignee wise  
     2. Item Description  
     3. Serial Number  
     4. Model  
     5. Brand  
     6. Year of manufacturing  
     7. Purchased on  
     8. Age  
     9. Size, Rating, Designation  
     10. Quantity  
     11. Min price (Optional)  
     12. Unit  
     13. Working Guidelines (/Functional/Non-Functional)  
     14. Remarks  
 14. The successful bidder shall remove the old goods from the premise of the Government buyer/consignee at the time of the supply, installation and commissioning of fresh goods. Seller will be entitled for payment only after removal of old goods from Government buyer/consignee/user's premise and after supplying the fresh goods in terms of contract.  
 15. Note: This clause of ATC shall be operated by non PFMS; non GPA buyer i.e. all PSU working through their ERP and not integrated with GPA.

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।

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