

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687723503762

अनुबंध तिथि | Generated Date : 04-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4977938](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Higher and Technical Education Department संगठन का नाम Organisation Name : Maharashtra कार्यालय क्षेत्र Office Zone: Directorate of Technical Education Head Office	पद Designation : STORE OFFICER संपर्क नंबर Contact No. : 022-20821474- ईमेल आईडी Email ID : office.giptmumbai@dtmaharashtra.gov.in जीएसटीआईएन GSTIN : 27AAALG1117G1DU पता Address : Govt Inst of Printing Technology . Sir J.J. School of Architecture Compound, Near CST station, Mumbai, RAIGARH(MH), MAHARASHTRA-400001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Principal वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Principal	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Principal ईमेल आईडी Email ID : principal.giptmumbai@dtmaharashtra.gov.in जीएसटीआईएन GSTIN : 27AAALG1117G1ZL पता Address : Govt Inst of Printing Technology . Sir J.J. School of Architecture Compound, Near CST station, Mumbai, Mumbai - City, MAHARASHTRA-400001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : VKO4210002069623 कंपनी का नाम Company Name : HITESH ENTERPRISES संपर्क नंबर Contact No. : 09322185134 ईमेल आईडी Email ID : darveshridhar9999@gmail.com पता Address : ROOM NO 582, RAMDEV YADAV CHAWL, AKURLI ROAD, HANUMAN NAGER, Mumbai, MAHARASHTRA-400101, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-18-0037983 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 27AKUPD0261G1Z8 (R)

*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 : Order includes delivery and installation at Consignee address with warranty of 1 year.

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 : Unbranded Translucent/Light filtering roller blind ब्रांड Brand : NA 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 : Roller Blinds (Q3) मॉडल Model: Translucent Roller Blinds एचएसएन कोड HSN Code: HSN not specified by seller	24	square meter	843	NA	20,232
कुल ऑर्डर मूल्य Total Order Value (in INR)						20,232

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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

1	ईमेल आईडी Email ID : office.giptmumbai@demaharashtra.gov.in संपर्क Contact : 022-20821474- जीएसटीआईएन GSTIN : 27AAALG1117G1DU पता Address : Govt Inst of Printing Technology . Sir J.J. School of Architecture Compound, Near CST station, Mumbai, RAIGARH(MH), MAHARASHTRA-400001, India	Unbranded Translucent/Light filtering roller blind	-	24	04-Jun-2024	19-Jun-2024
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Product Specification for Unbranded Translucent/Light filtering roller blind

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERIC	Opening style	1. Roll up / Roll down
	Mounting arrangement	Bracket systems - to install functional roller blind mechanism
	Types of roller blind	Translucent/Light filtering roller blind
	Shading solution	Single roller blind - utilise one layer of fabric (called outer layer)
	Operating mechanism	Pull tab on the bottom of the fabric (provides easy manipulation of the blinds without touching fabric)
	Roller blind fitting option	Inside mount (recess fit) - on the interior of the window frame
	Type of bottom rail	Round
	Supplier to perform Installation and commissioning	Yes
MECHANISM MATERIAL	Control unit made up of High strength reinforced plastic	Polyester reinforced plastic
	Installation Bracket type	" L " brackets
	Installation Bracket made up of	Mild steel with white powder coated
	Spring made up of	Rustproof High carbon steel springs
	Top roller type	Aluminium pipe with groove (to fix the fabric in the groove)
	Head rail made up of	Aluminium exclusion rail powder coated
	Chain type	Endless beaded chain
	Chain material	4.2 mm ABS plastic bead moulded on 1.5 mm thick polyester coat
	Pitch of the beads	6 mm
	Roller tube made up of	Anodized extruded tube of high strength alloy
	Inner diameter(id)	38 mm (id)
	Wall thickness of roller tube	1 mm
	End plug	Polyester reinforced plastic
	Bottom rail made up of	Aluminium extruded rail with groove
	Cassette made up of	Aluminium extruded rail
Finish of exposed portion	Glossy	
Powder coating minimum thickness	50 microns	
Cassette/ pelmet front side shall be matching to the fabric	No	
DIMENSION (Blinds)	Width	2200 millimeter
	Length	4000 millimeter
MOTOR SPECIFICATION	Speed (Hint : select NA if not motorized)	N.A
	Control (Hint : select NA if not motorized)	N.A
	Voltage (Hint : select NA if not motorized)	N.A
	Maximum Power consumption (Hint : select NA if not motorized)	N.A
	Frequency (Hint : select NA if not motorized)	N.A
	Minimum Lifting capacity (Hint : select NA if not motorized)	N.A
	Noise (Hint : select NA if not motorized)	N.A
FABRIC DETAILS	Fabric material	As per Buyer's choice
	Fabric Patterns	As per Buyer's choice
	Fabric Weight in GSM (± 10)	260 gram
	Light blocking percentage of outer layer (in case of Single and dual roller blinds both)	70 percent
	Light blocking percentage of inner layer (in case of dual roller blinds only) Hint : select '0' in case of Single roller blinds	60 percent

	Colour fastener to light (Rating range)	8
	Colour of fabric	As per Buyer's choice (To be intimated within 3 days of order. If there is delay in confirming colour of fabric, DP to be refixed for the delayed period)
	Agree to provide Advance sample(s) of fabric for buyer's approval before commencement of supply Hint : Applicable in case of orders placed against bid and not applicable in case of Direct Buying	Yes
WARRANTY	Warranty period in number of years (for mechanism only)	1
CERTIFICATION	ISO certified manufacturer (proof of the same to be submitted to buyer on demand if ISO certified)	No

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.

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 5 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 5 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

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

Principal
Government Institute of Printing Technology
Dr. D. N. Road Sir J. J. School of Art Campus Near CSMT Railway Station.
Mumbai- 400001
Maharashtra

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 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.

2.6 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.

2.7 Scope of Supply.

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

2.8 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.

2.9 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Supplier if required can visit site. Supplier will be required to deliver install fit and handover the roller blinds to complete the order and contract.

In the event of incomplete installation no bill be paid. Part payment will not be made if supplied material and installation is partly completed.

Address to be certified by bidder as delivery and installation address:

Principal Government Institute of Printing Technology, Dr. D. N. Road Sir J. J. School of Art Campus Near CSMT Railway Station Mumbai- 400001.

2.10 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.

2.11 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.

2.12 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.

2.13 Service & Support:

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

2.14 Service & Support:

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

2.15 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.

2.16 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

2.17 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

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.