

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687738862503

अनुबंध तिथि | Generated Date : 10-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4851131](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Autonomous मंत्रालय Ministry : Ministry of Ports, Shipping and Waterways विभाग Department : NA संगठन का नाम Organisation Name : Kolkata Port Trust कार्यालय क्षेत्र Office Zone: Haldia Dock Complex	पद Designation : Assistant Manager 3 संपर्क नंबर Contact No. : 03224-264189- ईमेल आईडी Email ID : rrkhan.hdc@nic.in जीएसटीआईएन GSTIN : - पता Address : Jawahar Tower Connector Building, Haldia Dock Complex, Kolkata Port Trust, EAST MIDNAPORE, WEST BENGAL-721607, 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: General Manager(Engg.),HDC वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : General Manager(Fin.),HDC	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Assistant Manager ईमेल आईडी Email ID : bijjiteshb.hdc@nic.in जीएसटीआईएन GSTIN : 19AAAJK0361L1Z3 पता Address: Jawahar Tower Connector Building, Haldia Dock Complex, Kolkata Port Trust, East Medinipur, WEST BENGAL-721607, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : A304190000768518 कंपनी का नाम Company Name : M/S BATHMOTOR SERVICES AND SUPPLIES संपर्क नंबर Contact No. : 07710781111 ईमेल आईडी Email ID : chheenaservice@GMAIL.COM पता Address : VPO LAMIN,DASUYA, Hoshiarpur, PUNJAB-144205, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-PB-09-0003923 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 03EQPPK1652B1Z5 (B), (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 : HP S Steel Bookcase having 4 Doors and cam lever lock with common key ब्रांड Brand : HP S ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Steel Bookcases as per IS 7761 (Q3) मॉडल Model: HPS/STEELBOOKCASE एचएसएन कोड HSN Code: HSN not specified by seller	3	pieces	12,000	NA	36,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						36,000

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

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

2.3 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 %.

2.4 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.5 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.6 Generic

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

2.7 Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.8 Generic

Loading and Unloading at yard will be under the scope of the supplier.

2.9 Generic

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.10 Generic

Receipt inspection at yard shall be carried out by Buyer QC team and or any external agency nominated by Buyer jointly with Seller representative. All requisite documentation including packing list, certificates, approved drawings etc are to be submitted to Buyer in advance for enabling inspection. Detailed Packing list (considered as actual supply quantity) shall clearly mention individual items in package and shall be the basis for physical inspection on receipt.

2.11 Generic

Scope of supply includes Training: Number of employees to be trained

5

, Place for Training

CJP Operation Building, HDC, Haldia, Purba Medinipur, WB-721604

and Duration of training

1

days.

2.12 Generic

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price:

All inclusive

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2.13 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

2.14 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.

2.15 Service & Support:

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

2.16 Service & Support:

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

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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