

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687703871011

अनुबंध तिथि | Generated Date : 10-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4672318](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central Autonomous	पद Designation :	Jr Executive			
मंत्रालय Ministry :	Ministry of Education	संपर्क नंबर Contact No. :	03222-282174-			
विभाग Department :	Department of Higher Education	ईमेल आईडी Email ID :	buycon3208.iiti.wb@gembuyer.in			
संगठन का नाम Organisation Name :	Indian Institute of Technology (IIT)	जीएसटीआईएन GSTIN :	19AAAJI0323G1ZM			
कार्यालय क्षेत्र Office Zone:	Kharagpur	पता Address :	Central Stores, IIT Kharagpur, Kharagpur - 721302, WEST MIDNAPORE, WEST BENGAL-721302, 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:	Deputy Director, IIT Kharagpur	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Deputy Director, IIT Kharagpur	पद Designation :	Assistant Registrar			
		ईमेल आईडी Email ID :	pao1.iit.kgp@gembuyer.in			
		जीएसटीआईएन GSTIN :	N			
		पता Address:	IIT Kharagpur, PASCHIM MEDINIPUR, WEST BENGAL-721302, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	FD5A180000353818					
कंपनी का नाम Company Name :	shree ganesh enterprise					
संपर्क नंबर Contact No. :	09924900577					
ईमेल आईडी Email ID :	shreeganeshenterprise16@yahoo.com					
पता Address :	RANI IND EST 2,BH - PARIN FURNITURE,VAVDI, Rajkot, GUJARAT-360007, -					
एमआईआई स्थिति MII Status :	True					
एमएसएमई सत्यापित MSME verified :	Yes					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-GJ-20-0004289					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	24AJTPP8629A1ZX (B) , (M) , (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 : 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 : JYOT All Geared Lathe Machine ब्रांड Brand : SHREE GANESH ENTERPRISE 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 : JYOT All Geared Lathe Machine (Q3) मॉडल Model: JYOT-LM एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	886,000	NA	886,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						886,000
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 : buycon4188.iiti.wb@gembuyer.in					

1	संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Aerospace Department, IIT Kharagpur, WEST MIDNAPORE, WEST BENGAL-721302, India	JYOT All Geared Lathe Machine	-	1	10-Jun-2024	25-Jun-2024
Product Specification for JYOT All Geared Lathe Machine						
विनिर्देश Specification			उप-विनिर्देश Sub-Spec		मूल्य Value	
Custom Specification			Custom Specification		Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1			mkp.gem.gov.in/catalog_data/catalog_support_document/14/43/418/CatalogAttrs/SpecificationDocument/2024/3/16/2024_03_16_17_52_27_specwithsign_2024-03-16-17-52-28_90e78c5c0bae4e60d80919764dbfeae3.pdf			
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument			mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/61388/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/21/technical_specification_for_all_geared_lathe_machin_2024-02-21-14-05-25_69283a20e483ac908db7807a116c0d52.pdf			
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 <i>Generic</i> Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address Department of Aerospace Engineering Indian Institute of Technology Kharagpur Kharagpur Paschim Medinipur West Bengal .						
2.2 <i>Generic</i> 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.						
2.3 <i>Generic</i> Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 7 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.						
2.4 <i>Generic</i> 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.						
2.5 <i>Generic</i> Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.						
2.6 <i>Generic</i> 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						
2.7 <i>Scope of Supply</i> : 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)						
2.8 <i>Turnover</i> : 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:

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

2.11 Service & Support:

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

2.12 Certificates:

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

2.13 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.14 Warranty:

Warranty period of the supplied products shall be as given in specifications 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.

2.15 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1.1.Earnest Money Deposit (EMD): An amount of Rs. 21,540.00 (Rupees Twenty one Thousand five hundred forty only) (refundable) in the form of Demand Draft (DD)/ Fixed Deposit Receipt (FDR)/ Banker's Cheque (BC) paid in favour of "INDIAN INSTITUTE OF TECHNOLOGY KHARAGPUR", payable at Kharagpur must be submitted with the bid. Any bid without EMD will summarily be rejected. No interest is payable on EMD. EMD will be refunded to the unsuccessful bidder after finalization of the bidding process stage by stage i.e. Technical evaluation and Financial evaluation. The EMD of the vendor awarded the contract may be treated as part of security deposit towards Performance Guarantee. EMD shall be forfeited if the selected vendor after award of the contract fails to execute the same.

Bidders has to upload scanned copy/proof of the Demand Draft (DD)/ Fixed Deposit Receipt (FDR)/ Banker's Cheque (BC) along with bid and has to ensure delivery of hardcopy to the buyer at below mentioned address within 5 days of Bid End date/Bid Opening date.

To

The Deputy Registrar

Stores and Purchase Section

Indian Institute of Technology Kharagpur

Kharagpur – 721302.

1.2. Payment Terms:

- i. 90% payment of the total contract shall be made after receipt of stores in good order and condition, successful installation and demonstration, thereafter certification of your bill by the concerned Head of the Department/ Centers/Schools/Units.
- ii. Balance 10% payment of the contract value may be released after warranty period or against submission of Performance Security to the tune of 3% of the total Contract Value or on completion of warranty period.

1.3. Performance Security: Performance Security may be submitted in the form of Demand Draft/ Fixed Deposit Receipt/ Performance Bank Guarantee (PBG) from any of the commercial banks in India and paid in favour of "INDIAN INSTITUTE OF TECHNOLOGY KHARAGPUR", payable at Kharagpur to the tune of 3% of the total contract value. The PBG shall be valid for the period of warranty period plus 60 days. The performance security will be forfeited and credited to the procuring Entity's account in the event of breach of contract by the contractor. The address for submission of hard copy of the Security Deposit is as follows:

To

The Deputy Registrar

Stores and Purchase Section

Indian Institute of Technology Kharagpur

Kharagpur – 721302.

1.4. Jurisdiction: All questions, disputes, or differences arising under, out of or in connection with the contract, if concluded, shall be subject to the exclusive jurisdiction at the place from which the acceptance of Tender is issued i.e. Jurisdiction of KOLKATA HIGH COURT. Acceptance to this effect is also necessary at the time of opening of Technical Bid.

Important Note: Bidders should submit the following certificates as per Annexures

1. Declaration of Local Content as per Annexure-I
2. Certificate for Land Border Sharing as per Annexure –II; and
3. Undertaking regarding Blacklisting/Non-debarment as per Annexure-III

The above-mentioned Annexures are available through Google through Google

Link:

https://drive.google.com/file/d/1JeMbLQMKpwmiaI9SdGXImDzmRlXLstg6/view?usp=share_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.