

## 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	
प्रकार्य   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) Kharagpur	जीएसटीआईएन   GSTIN :	19AAAJI0323G1ZM
कार्यालय क्षेत्र   Office Zone:		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	Deputy Director, IIT Kharagpur	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	Deputy Director, IIT Kharagpur	पद   Designation :	Assistant Registrar
Designation of Financial Approval :		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 सत्यापिता   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	
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#	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 चतुर्भुज   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

परेषिती विवरण   Consignee Detail						
क्र.सं.   S.No	परेषिती   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
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### Product Specification for JYOT All Geared Lathe Machine

विवरण   Specification	उप-विवरण   Sub-Spec	मूल्य   Value
Custom Specification	Custom Specification	Yes

#### विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

1. <a href="#">Specification Document 1</a>	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
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#### खरीदार विशेषता दस्तावेज़ | Buyer Specification Document:

1. <a href="#">Specification Document</a>	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_machine_2024-02-21-14-05-25_69283a20e483ac908db7807a116c0d52.pdf
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#### 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

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 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.

###### 2.3 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 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 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.

###### 2.5 Generic

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 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

###### 2.7 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)

###### 2.8 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 years 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/1JeMbLOMKpwmiaI9SdGXImDzmRlxLstg6/view?usp=share\\_link](https://drive.google.com/file/d/1JeMbLOMKpwmiaI9SdGXImDzmRlxLstg6/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.