

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687784555948

अनुबंध तिथि | Generated Date : 24-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5015077](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Local Bodies मंत्रालय Ministry : - विभाग Department : Urban Development & Housing Department Bihar संगठन का नाम Organisation Name : Urban Development and Housing Department कार्यालय क्षेत्र Office Zone: Bihta	पद Designation : City Manager संपर्क नंबर Contact No. : 0612-2215358- ईमेल आईडी Email ID : buycon51.udhd.bh@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Nagar Parishad Bihta (Near Ramjanki Mandir), Mahadev Sthan, Bihta, Patna, PATNA, BIHAR-801103, 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: EXECUTIVE OFFICER वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : EXECUTIVE OFFICER	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Head Clerk ईमेल आईडी Email ID : santosh.kuma2034@gov.in जीएसटीआईएन GSTIN : - पता Address: Nagar Parishad Bihta (Near Ramjanki Mandir), Mahadev Sthan, Bihta, Patna, Patna, BIHAR-801103, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 8C52200001250094 कंपनी का नाम Company Name : PANTHER UNIT INFRASTRUCTURE PRIVATE LIMITED संपर्क नंबर Contact No. : 08969966540 ईमेल आईडी Email ID : pantherunit20@gmail.com पता Address : PROFESSOR COLONY 01,LAXMI NIWAS,PUNAICHAK,PATNA, SADAR, Patna Bihar, Patna, BIHAR-800023, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-BR-26-0051581 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 10AAFPC4759H1ZH (R)

*जिसके नाम के पक्ष में GST/TAX इनवाइस 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 : Unbranded Virgin HDPE Tricycle Or Rickshaw-Is 14887/2014 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 : Tricycle Or Rickshaw (Q3) मॉडल Model: Tricycle with Bins(6) एचएसएन कोड HSN Code: HSN not specified by seller	54	pieces	39,950	NA	2,157,300
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,157,300

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : buycon51.udhd.bh@gembuyer.in					

1	संपर्क Contact : 0612-2215358- जीएसटीआईएन GSTIN : - पता Address : Nagar Parishad Bihta (Near Ramjanki Mandir), Mahadev Sthan, Bihta, Patna, PATNA, BIHAR-801103, India	Unbranded Virgin HDPE Tricycle Or Rickshaw-Is 14887/2014	-	54	24-Jun-2024	08-Aug-2024
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Product Specification for Unbranded Virgin HDPE Tricycle Or Rickshaw-Is 14887/2014

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Generic Parameters	Driving Mechanism	Pedestal Chain
	Length of Tricycle (mm)	2000 millimeter
	Length of Cart (mm)	1500
	Width of Cart (mm)	1000
	Height of Cart (mm)	300
	Number of Plastic Containers with lid and handle (Nos)	6
	Capacity of the each Container (Litres)	40 liter
	Material of the Container and Lid	Virgin HDPE
	Material of Handle of container	Nickle and CHrome
	Loading Capacity of the Tricycle (Kg)	250
Certification Parameters	Manufacturer Drawing No	Singhal001
Constructional Parameters	Frame Structure	Made of MS Tubes
	Diameter of MS Tube (mm)	28.6 millimeter
	Thickness of MS Tube (mm)	1.63 millimeter
	Cart Frame Material	MS Angle of size 25 x 25 x 3 mm
	Material of Bottom Plate of Cart	Mild steel plate
	Thickness of Bottom Plate of Cart (mm)	0.7 millimeter
	Holes in Bottom Plate of Cart	Having 12 mm diameter holes at a distance of 200 mm square Matrix
	Lengthwise Number of Stiffeners below the Platform to support the MS Plate (Nos)	3
	Widthwise Number of Stiffeners below the Platform to support the MS Plate (Nos)	1
	Stiffener Material	M S Angle of size 25 x 25 x 3 mm
	Finish of Handle	Nickel and Chrome Plated
	Finish of Chain Wheel	Nickel and Chrome Plated
	Finish of Crank	Nickel and Chrome Plated
	Front Rim Thickness (mm)	3 millimeter
	Number of Front Wheel (Nos)	1
	Type of Front Wheel	Puncherless Rubberised Wheel
	Front Rim Diameter (mm)	700 millimeter
	Front Rim Width (mm)	38 millimeter
	Number of Spikes in Rear Wheel (Nos)	16
	Diameter of Spike of Front Wheel (mm)	2 millimeter
	Number of Rear Wheels (Nos)	2
	Type of Rear Wheels	Puncherless Rubberised Wheel
	Rear Rim Diameter (mm)	400 millimeter
	Rear Rim Width (mm)	80 millimeter
	Rear Rim Thickness (mm)	3.2 millimeter
	Number of Spikes in Front Wheel (Nos)	16
Thickness of Spike of Rear Wheel (mm)	3.2 millimeter	
Diameter/ Width of Spike in Rear Wheel (mm)	20 millimeter	
Support Details of Rear Wheels	NA	
Minimum Wall thickness of the Plastic Container and Lid (mm)	4 millimeter	

	Maximum Ash content of the container and Lid when tested	1
	Pretreatment	Two coats of red oxide after phsphating before painting
	Colour of the Frame	Black
	Paint	Enameled Paint
	Colour of the Cart	Black
	Manufacturer 's Name Marked on the Tricycle	Yes
	Year of Manufacturing Marked on the Tricycle	Yes
	Finish of Rim	Nickel and Chrome Plated
	Colour of the Container and Lid	BLue and Green
Accessories Parameters	Bell	Yes
	Two Reflectors at back	Yes
	Type of Reflector	Plastic
	Lock for locking the Tricycle	Yes
	Tool Kit	Yes
	First Aid Box	Yes
	Tricycle Seat with Cover	Yes
	Hangers for broom and wiper	Yes

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 :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	2.00
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 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

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

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.

2.4 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 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.

2.5 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.

2.6 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.

2.7 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.

2.8 Service & Support:

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

2.9 Service & Support:

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

2.10 Certificates:

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

2.11 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.

2.12 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.

2.13 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- 1) Affidavit of Rs.1000 non-judicial stamp paper for non-blacklisting/debarred from 1st class executive magistrate (Affidavit must be issued after publication of this bid),
- 2) Bidder must have to submit valid character certificate of its Director/Proprietor/First Partner, issued from superintendent of police with bid.
- 3) EMD exemption is not allowed, Hard Copy of EMD documents and other ATC documents must be submitted at Nagar Parishad, Bihta office within 5 days of bid end date.
- 4) Self attested copy of product datasheet must be submitted with bid.
- 5) End User Certificate from previous client (from at least 5 ULBs in last three years including current year) must be submitted with bid.
- 6) Bidder must have to submit its ISO certificate like occupational health and safety, environment management certificate, quality management certificate, Good Manufacturing Practice.
- 7) Bidder must have to submit bank solvency of Rs. 1 crore with bid.,
- 8) Bidder must have supplied at least 40 or more piece of Tricycle or Rickshaw in last three years in single order.
- 9) Self attested copy of last one year GST return (Form GSTR 3B) must be submitted by bidder with bid.
- 10) Documents related to past performance and experience must be self-attested.
- 11) Bidder must have to submit last three years ITR with bid.
- 12) Bidder must have to submit product drawing of offered product with bid.
- 13) Third Party Inspection of the supplied product will be done and cost of this will be borne by seller.
- 14) Matter will be printed on supplied products as provided by buyer.
- 15) Bank Solvency must be issued after publication of this bid.
- 16) Executive officer reserves the right to cancel the bid without assigning any reason

2.14 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.

2.15 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

EXECUTIVE OFFICER, NAGAR PARISHAD, BIHTA

payable at
BIHTA, PATNA

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.16 Financial Criteria:

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

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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