

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687732592422

अनुबंध तिथि | Generated Date : 24-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4752431](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Rural Development Department Bihar संगठन का नाम   Organisation Name : Rural Development Department कार्यालय क्षेत्र   Office Zone: BLOCK OFFICE GOH	पद   Designation : PRAMUKH संपर्क नंबर   Contact No. : 0000-0000000-00 ईमेल आईडी   Email ID : buycon2625.rdd.bh@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : Block Office Goh, Aurangabad, AURANGABAD(BH), BIHAR-824203, 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: BDO वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: MUKHIYA	Role: BUYER भुगतान का तरीका   Payment Mode: Offiine पद   Designation : PRAMUKH ईमेल आईडी   Email ID : buycon2625.rdd.bh@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address: Block Office Goh, Aurangabad, Aurangabad, BIHAR-824203, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : HXL5240011236016 कंपनी का नाम   Company Name : KAVERI ENTERPRISES संपर्क नंबर   Contact No. : 09102653101 ईमेल आईडी   Email ID : rahul9102653101@gmail.com पता   Address : Haspura,Ahiyapur,Ahiyapur,Aurangabaad, Aurangabad, BIHAR-824120, - एमएसएमई सत्यापित   MSME verified : Yes एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-BR-03-0020136 एमएसएमई सामाजिक श्रेणी   MSE Social Category : OBC एमएसएमई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 10JGMPK6052D1ZL (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 : Air Walker ब्रांड   Brand : Air Walker 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 : BOQ (Q3) मॉडल   Model: Air Walker एचएसएन कोड   HSN Code: 9506	1	Gram Akauna	61,220	NA	61,220
2	उत्पाद का नाम   Product Name : Tripple Twister ब्रांड   Brand : Tripple Twister 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 : BOQ (Q3) मॉडल   Model: Tripple Twister एचएसएन कोड   HSN Code: 9506	1	Gram Akauna	59,320	NA	59,320
3	उत्पाद का नाम   Product Name : Cycle ब्रांड   Brand : Cycle 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 : BOQ (Q3) मॉडल   Model: Cycle	1	Gram Akauna	54,020	NA	54,020

	एचएसएन कोड   HSN Code: 9506					
4	उत्पाद का नाम   Product Name : Arm Wheel ब्रांड   Brand : Arm Wheel 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 : BOQ (Q3) मॉडल   Model: Arm Wheel एचएसएन कोड   HSN Code: 9506	1	Gram Akauna	61,320	NA	61,320
5	उत्पाद का नाम   Product Name : Push Up Stand ब्रांड   Brand : Push Up Stand 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 : BOQ (Q3) मॉडल   Model: Push Up Stand एचएसएन कोड   HSN Code: 9506	1	Gram Akauna	62,820	NA	62,820

कुल ऑर्डर मूल्य | Total Order Value (in INR)

298,700

### 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
1	पद   Designation :- ईमेल आईडी   Email ID : buycon2625.rdd.bh@gembuyer.in संपर्क   Contact : 0000-0000000-00 जीएसटीआईएन   GSTIN :- पता   Address : Block Office Goh, Aurangabad, AURANGABAD(BH), BIHAR-824203, India	Air Walker	-	1	24-Jun-2024	04-Jul-2024
		Tripple Twister	-	1	24-Jun-2024	04-Jul-2024
		Cycle	-	1	24-Jun-2024	04-Jul-2024
		Arm Wheel	-	1	24-Jun-2024	04-Jul-2024
		Push Up Stand	-	1	24-Jun-2024	04-Jul-2024

### विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

**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.

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### विनिर्देश | Specification2

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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### विनिर्देश | Specification3

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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**विनिर्देश | Specification4**

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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**विनिर्देश | Specification5**

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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**शुद्धिपत्र | Corrigendum**

1. तक बढ़ाया गया | Extended Upto : 2024-03-18 20:00:00
2. तक बढ़ाया गया | Extended Upto : 2024-03-18 21:00:00

**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 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.

**2.3 Inspection:**

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

YES

Post Receipt Inspection at consignee site before acceptance of stores:

YES

**2.4 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.

**2.5 Generic**

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

AS PER BUYER PROVIDED  
AS PER BUYER PROVIDED  
AS PER BUYER PROVIDED  
AS PER BUYER PROVIDED  
AS PER BUYER PROVIDED  
.

**2.6 Forms of EMD and PBG:**

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

BLOCK OFFICE GOH  
payable at  
AURANGABAD  
.

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.

**2.7 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.

**2.8 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

**DOCUMENTS TO BE SUBMITTED BY BIDDERS FOR THIS BID**

- 1. Bidders must submit self attested copies of PAN card, Adhar , GST certificate , Udyam Certificate, along with cancelled bank cheque.**
- 2. Bidders should submit the declaration that the cost of the materials is not more than the market rates or Gem portal sites. (Material cost + Handling + Transportation + Labour + GST + etc.)**
- 3. The Bidder shall not have been blacklisted by any Department /Ministry of the Govt of India/ State Govt. / PSUs. (Declaration on government stamp paper).**
- 4. Bidders /OEM must have ISO-9001,ISO-45001,/,ISO 3834-1:2021, GMP certified, CE Certifications. Copies of the same must be submitted in bid participation documents .**
- 5. Wherever Authorized Distributors are submitting the bid, Manufacturers Authorization Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.**
- 6. Bank Mandate Signed By bank authorities for e-payment.**
- 7. Manufacturer ITR audit report/balancesheet for assessment year - 2020-2021/2021-2022/2022-23**
- 8. Service and Warranty Declaration by the Enterprise /OEM on notary stamp paper (min 100rs)**
- 9. Bidder must have functional service center in Consignee state .Valid evidence in support of it must be submitted .**
- 10. Delivery has to be done at the consignee location within specified time .No additional freight charges will be paid for it . Self declaration of the same has to be submitted on letterhead duly signed and stamped**
- 11. Bidder should have the work order issued by client for the same nature work with a minimum of Rs15.00 Lacs (In Single Order) or Rs 12.00 Lacs (Two Order) or Rs 8.00 lacs (three orders) in-between the Past three years from any Bihar State or Central Government offices or PSUs. (No Private Parties order)**

**2.10 Warranty:**

Warranty period of the supplied products shall be 1 years 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.

**2.11 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.

**2.12 Certificates:**

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

**2.13 Purchase Preference (State):**

Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through UDYAM Registration /Udyog Aadhaar (as validated by Government from time to time) for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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.