

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687764788922

अनुबंध तिथि | Generated Date : 04-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4817650](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central PSU मंत्रालय Ministry : Ministry of Finance विभाग Department : Department of Financial Services संगठन का नाम Organisation Name : State Bank of India (SBI) कार्यालय क्षेत्र Office Zone: LHO Thiruvananthapuram	पद Designation : ASSISTANT MANAGER संपर्क नंबर Contact No. : 0481-2321760- ईमेल आईडी Email ID : buycon1127.sbis.kl@gembuyer.in जीएसटीआईएन GSTIN : 32AAACS8577K2ZX पता Address : State Bank of India, Regional Business Office, Geethanjali, Paramekkavu devasawom Building, round East, Thrissur 680001, THRISSUR, KERALA-680001, 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: CHIEF MANAGER (OPS), RBO-2 वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : CHIEF MANAGER (OPS), RBO-2	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : DY MGR ईमेल आईडी Email ID : pao791.sbis.kl@gembuyer.in जीएसटीआईएन GSTIN : 32AAACS8577K2ZX पता Address : State Bank of India, Regional Business Office, Geethanjali, Paramekkavu devasawom Building, round East, Thrissur 680001, Thirissur, KERALA-680001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : K4YR210004848427 कंपनी का नाम Company Name : LAKSHMI AGENCIES संपर्क नंबर Contact No. : 09544339911 ईमेल आईडी Email ID : lakshmitrichur@gmail.com पता Address : 21/392,NANU EZHUTHASSAN BUILDING,WESTFORT,WESTFORT, Thrissur, KERALA-680004, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 32ABGPN6994H1ZA (R)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : STATE BANK OF INDIA, PBB KODUNGALLUR BRANCH, MEGA PLAZA, NORTH CHANDAPURA, GURUVAYUR ROAD, KODUNGALLUR P.O THRISSUR 680664. PH NO 0480 2805235

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 : GODREJ SECURITY SOLUTIONS C /TL30D x TL10 x 5 - FR 30 Safe with Single Door - 580 ब्रांड Brand : GODREJ SECURITY SOLUTIONS ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Safes (V2) as per IS 550 (Q2) मॉडल Model: GODREJ 31-DEFENDER PRIME SAFE CLASS C एचएसएन कोड HSN Code: 83030000	1	pieces	87,528	NA	87,528
कुल ऑर्डर मूल्य Total Order Value (in INR)						87,528

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	वितरण पूरा कब तक करना है Delivery To Be

					Delivery Start After	Completed By
1	<p>पद Designation :- ईमेल आईडी Email ID : buycon1127.sbis.kl@gembuyer.in संपर्क Contact : 0481-2321760- जीएसटीआईएन GSTIN : 32AAACS8577K2ZX पता Address : State Bank of India, Regional Business Office, Geethanjali, Paramakkavu devasawom Building, round East, Thrissur 680001, THRISSUR, KERALA-680001, India</p>	GODREJ SECURITY SOLUTIONS C /TL30D x TL10 x 5 – FR 30 Safe with Single Door - 580	-	1	04-Jul-2024	19-Jul-2024

Product Specification for GODREJ SECURITY SOLUTIONS C /TL30D x TL10 x 5 – FR 30 Safe with Single Door - 580

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	Technical Specification of the Safes	Confirming to BIS specification no. IS 550 (Part 1) :2022 (with the latest amendment)
	Classification of Safes (Class /Classification Code)	C /TL30D x TL10 x 5 – FR 30
	Size	Single Door - 580
	Anchoring arrangement	Not provided
	The specification has been seen and understand	Yes
	Additional requirement	NA
MATERIAL	Handle and other fittings material	Mild Steel powder coated
LOCKS	Key locks grade (key locks to compliance with Type A (Lever Lock) of IS 17566:2021)	Grade A4
	Any other type of lock on door (in addition to the number of key locks)	Key Lock Grade A4 in compliance of IS 17566:2021
INTERNAL FIXTURES	Adjustable shelf in the safes	1 shelf
	Removable shelf in the safes	1 shelf
	Drawers secured with good quality lock	Yes
PAINTING AND COLOUR	Inside surface of the safe	Painted
	Outside surface of the safe	Painted
	Minimum overall thickness of coating	70 µ for liquid paints confirming the adhesive of coating as per governing specification
	Inside colour	Grey
	Outside colour	Grey
CERTIFICATION	BIS marked	Yes
	CM/L number	7294078
	Availability of Test Report including TYPE TEST Report to prove the conformity of parameters to the governing specification	From NABL accredited lab
	Agree to furnish Test Report including TYPE TEST report to Buyer on demand	Yes

उत्पाद का बीआईएस लाइसेंस | BIS license of the product: 7294078

शुद्धिपत्र | Corrigendum

- तक बढ़ाया गया | Extended Upto : 2024-04-15 14:00:00
- तक बढ़ाया गया | Extended Upto : 2024-04-18 14:00:00

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-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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:

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

STATE BANK OF INDIA,
PBB KODUNGALLUR BRANCH,
MEGA PLAZA, NORTH CHANDAPURA,
GURUVAYUR ROAD, KODUNGALLUR P.O, THRISSUR,
KERALA 680664. CONTACT NO 9809050289

2.3 Financial Criteria:

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

2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. OEM / bidder should not have been blacklisted by any Central or State Govt / PSU / Banks / Autonomous Establishments at the time of participation and certificate to this effect has to be submitted.

2. The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Undertaking to this effect has to be submitted with this bid.

3. OEM authorization certificate to be provided.

4. ISO:9001 certificate should be submitted.

5. BIS certificate to be provided.

6. Turn over details, experience and past performance of bidder and OEM to be submitted ₹ per bid.

7. Supplier is responsible for fixing / installation of this safe at their own cost.

8. Please submit relevant documents in specified space only.

9. The Bank reserves the right to accept any bid or reject any or all the bids / proposal received in response to the offer and to cancel the entire process at any time prior to award of the assignment / contract, without thereby incurring any liability to the affected respondents/s. The Bank shall not be bound to offer any reasons for such acceptance / rejection nor shall entertain any correspondence with the rejected respondents in this matter. The Bank reserves the right to cancel the tendering process altogether at any time for reasons whatsoever, purely at the discretion of the Bank.

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 Warranty:

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to reimburse the cost of such service / rectification to the Buyer.

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.

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.