

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687753692428

Generated Date | अनुबंध तिथि: 29-May-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3224484](#)

Organisation Details | संगठन विवरण

Type | प्ररूप: Central PSU
Ministry | मंत्रालय: Ministry of Defence
Department | विभाग: Department of Defence Production
Organisation Name | संगठन का नाम: Advanced Weapons and Equipment India Limited
Office Zone | कार्यालय क्षेत्र: Gun And Shell Factory

Buyer Details | खरीदार विवरण

Designation | पद: Jr. Works Manager
Contact No. | संपर्क नंबर: 033-25579684-274
Email ID | ईमेल आईडी: gsfpvindir.ofb@ofb.gov.in
GSTIN | जीएसटीआईएन: 19AAVCA6457D1Z7
Address | पता: Gun Foundry Road, P.O. Cossipore, KOLKATA, WEST BENGAL-700002, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति: No
Designation of Administrative Approval | प्रशासनिक अनुमोदन का पदनाम: GM
Designation of Financial Approval | वित्तीय अनुमोदन का पदनाम: JT.GM

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role: PAO
Payment Mode | भुगतान का तरीका: Internet Banking
Designation | पद: ARDHENDU SHEKHAR BAJPAYEE
Email ID | ईमेल आईडी: asbajpayee.ofb@ofb.gov.in
GSTIN | जीएसटीआईएन: -
Address | पता: GUN AND SHELL FACTORY COSSIPORE, 7, KHAGEN CHATTERJEE ROAD, COSSIPORE KOLKATA-700002 (WEST BENGAL), CALCUTTA NORTH DIVISION, WEST BENGAL-700002, India

Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी: 3B8B180000098832
Company Name | कंपनी का नाम: SWITCHING AVO ELECTRO POWER LIMITED
Contact No. | संपर्क नंबर: 08420676258
Email ID | ईमेल आईडी: soumya.dey@avoups.com
Address | पता: 97, RAJA RAMMOHAN ROY ROAD, SIRITY, Kolkata, WEST BENGAL-700041, -
MII Status | एमआईआई स्थिति: True
MSME verified | एमएसएमई सत्यापित: No
MSME Registration number | एमएसएमई पंजीकरण संख्या: WB10A0004871
MSE Social Category | एमएसई सामाजिक श्रेणी: General
GSTIN | जीएसटीआईएन: 19AAICS2473C1ZC

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

Delivery Instructions | वितरण निर्देश: AS PER COMPETENT AUTHORITY DECISION.

Product Details | उत्पाद विवरण

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम: 10KVA UPS Brand ब्रांड: AVO Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: 10KVA UPS (Q3) Model मॉडल: HP1010 HSN Code एचएसएन कोड: HSN not specified by seller	24	month	8,962	NA	215,088
Total Order Value कुल ऑर्डर मूल्य (in INR)						215,088

Consignee Detail | परेषिती विवरण

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
	Designation पद: -					

1	Email ID ईमेल आईडी : gsfpvamn.ofb@nic.in Contact संपर्क : -9051085692- GSTIN जीएसटीआईएन : - Address पता : GUN AND SHELL FACTORY COSSIPORE, 7, KHAGEN CHATTERJEE ROAD, COSSIPORE KOLKATA-700002 (WEST BENGAL), KOLKATA, WEST BENGAL-700002, India	10KVA UPS	-	24	29-May-2023	28-May-2025
Product Specification for 10KVA UPS						
Specification विनिर्देश		Sub-Spec उप-विनिर्देश			Value मूल्य	
Custom Specification		Custom Specification			Yes	
Seller Specification Document विक्रेता विशिष्टता दस्तावेज़:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/82/43/213/CatalogAttrs/SpecificationDocument/2023/3/23/2023_03_23_13_47_04_10kva-ups-annexure_2023-03-02-1_2023-03-23-13-47-08_0ceb814c94427a2e43252235015f7a69.pdf				
Buyer Specification Document खरीदार विशिष्टता दस्तावेज़:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/79355/54/78/703/CatalogAttrs/SpecificationDocument/2023/3/2/10kva-ups-annexure_2023-03-02-11-53-25_fc131e738ba797cc1296aa60993f4eab.pdf				
Buyer added Bid Specific Additional Scope of Work खरीदार द्वारा जोड़ी गई बोली का विशिष्ट अतिरिक्त कार्य						
S.No क्र.सं	Document Title दस्तावेज़ का शीर्षक	Description विवरण	Applicable i.ro. Items लागू आईआरओ सामान			
1	SCOPE OF WORK & ANNEXURE-A View	SCOPE OF WORK & ANNEXURE-A	ANNUAL MAINTENANCE CONTRACT OF 10KVA UPS WITH REPLACEMENT OF ALL SPARE PARTS AND BATTERIES AS PER SC(24)			
ePBG Detail ईपीबीजी विवरण						
Advisory Bank सलाहकार बैंक :					NA	
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :					NA	
Terms and Conditions नियम और शर्तें						
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 shall submit the following documents along with their bid for Vendor Code Creation: a. Copy of PAN Card. b. Copy of GSTIN. c. Copy of Cancelled Cheque. d. Copy of EFT Mandate duly certified by Bank.						
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): NOT APPLICABLE Post Receipt Inspection at consignee site before acceptance of stores: BASED OF JCC ISSUED BY THE USER.						
2.4 Buyer Added Bid Specific ATC:						

THIS BID IS BEING GENERATED AS A PAC CASE.

ONLY M/s. SWITCHING AVO ELECTRO POWER LIMITED IS ALLOWED FOR PARTICIPATION.

OFFER FROM ANY OTHER FIRM WILL NOT BE CONSIDERED FOR EVALUATION.

TERMS AND CONDITIONS	DESCRIPTION
SPECIAL CONDITION	THIS BID IS BEING GENERATED AS A PAC CASE. ONLY M/s. SWITCHING AVO ELECTRO POWER LIMITED IS ALLOWED FOR PARTICIPATION OFFER. FROM ANY OTHER FIRM WILL NOT BE CONSIDERED FOR EVALUATION.
ITEM SPECIFICATION	ANNUAL MAINTENANCE CONTRACT OF 10KVA UPS WITH REPLACEMENT OF ALL SPARE PARTS AND BATTERIES AS PER SCOPE OF WORK. (FOR THE AMC OF 02 NOS OF 10 KVA UPS).
Quantity	24 Months (FOR THE AMC OF 02 NOS OF 10 KVA UPS)
Inspection Authority	ED/GSF or His Authorized Representative(s).
Delivery Place	At GSF Cossipore,Kolkata-700002.
Delivery Period	24 Months.
L. D. Clause	Applicable.
Payment Term	PAYMENT ON QUARTERLY BASIS AGAINST JOB COMPLETION CERTIFICATE ISSUED BY USER.
Option Clause	25% Applicable.
Offer Validity	120 Days from Bid opening date or extended bid opening date whichever is later.
Remarks 1	Firm must comply to the technical specification & clauses of 'ANNEXURE - A' & SCOPE OF WORK.
Remarks 2	All others TE condition will be applicable as per AWEILPM 2022 & GeM T&C with ATC Clauses.

2.5 Generic.

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

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।