

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687714299392

अनुबंध तिथि | Generated Date : 11-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4910583](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Constitutional bodies	पद Designation : AAOGD
मंत्रालय Ministry : Comptroller and Auditor General (CAG) of India	संपर्क नंबर Contact No. : 0532-2622562-
विभाग Department : NA	ईमेल आईडी Email ID : dhajveers.ald.pdac@cag.gov.in
संगठन का नाम Organisation Name : Accountant General , Uttar Pradesh	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone: O/o The Principal Accountant General (gssa), Uttar Pradesh, Allahabad	पता Address : O/o PAG(G&SSA), Satyanishtha Bhawan, 15-A Dayananda Marg, Prayagraj, UTTAR PRADESH-211001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes	Role: PAO
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: PAG	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: PAG	पद Designation : sr audit officer
	ईमेल आईडी Email ID : dass.up2.sca@cag.gov.in
	जीएसटीआईएन GSTIN : -
	पता Address: O/o PAG (Audit-I), Satyanishtha Bhawan, 15-A Dayananda Marg, ALLAHABAD, UTTAR PRADESH-211001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : QON2210002313088
कंपनी का नाम Company Name : TEJ PRATAP FURNITURE
संपर्क नंबर Contact No. : 09839051005
ईमेल आईडी Email ID : tp.furnstudio@gmail.com
पता Address : 14/18/3B,civil lines,Lal bahadur shastri marg,civil lines, PRAYAGRAJ, UTTAR PRADESH-211001, -
एमएसएमई पंजीकरण संख्या MSME Registration number : -
जीएसटीआईएन GSTIN: 09AEWPJ7106A1ZH (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 : 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 : Alfa Revolving Chair with Knee tilt Synchronic mechanism ब्रांड Brand : Alfa ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Revolving Chair (V3) (Q2) मॉडल Model: OFFICE REVOLVING CHAIR SL-12 एचएसएन कोड HSN Code: HSN not specified by seller	240	pieces	14,868	NA	3,568,320
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,568,320

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 : dhajveers.ald.pdac@cag.gov.in संपर्क Contact : 0532-2622562- जीएसटीआईएन GSTIN : -	Alfa Revolving Chair with Knee tilt Synchronic	-	240	11-Jun-2024	26-Jul-2024

	पता Address : O/o PAG(G&SSA), Satyanishtha Bhawan, 15-A Dayananda Marg, Prayagraj, UTTAR PRADESH-211001, India	mechanism				
Product Specification for Alfa Revolving Chair with Knee tilt Synchronic mechanism						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value				
GENERAL REQUIREMENT	Tilt mechanism	Knee tilt Synchronic mechanism				
	Locking mechanism	Tilt limiter				
	Armrest type and arm movement Hint: The buyer may indicate the number of 'Up' and 'Down' arm movements at the time of bid creation	Adjustable (up and down)				
	Seat depth adjustment	Fixed type				
	Backrest type	Fixed type				
	Backrest support type	Contoured Back				
	Headrest type	Without headrest				
	Revolving mechanism	Designed with 360 degree-revolving type and upright locking				
	Height adjustments	Pneumatic				
	Additional requirement I	NA				
	Additional requirement II	NA				
	Additional requirement III	NA				
MATERIAL AND MATERIAL THICKNESS	Pedestal Base	Chrome				
	Twin wheel castor material	Nylon				
	Number of twin wheel castor	5 Nos.				
	Minimum diameter of twin wheel castor	50 mm				
	Armrest Material	PU molded over plastic inner				
	Seat base material	Hot pressed plywood				
	Seat material	PU foam				
	Minimum density of foam used in seat	30 kg per cubic meter				
	Minimum thickness of PU foam used in seat	30 mm				
	Seat upholstery material	Mesh fabrics				
	Backrest base frame material	Thermoplastic elastomer frame with insert in one piece				
	Padding at backrest	NA				
	The minimum density of foam used in the backrest	NA				
	Minimum thickness of PU foam used in backrest	NA				
	Backrest upholstery material	Leatherette				
	Upholstery material thickness /fabric substance used in seat /backrest	Minimum 200 GSM (for Woven fabric)				
DIMENSION	Minimum seat height from floor surface	400 mm				
	Minimum Seat height adjustment	Up to 100 mm				
	Minimum width of seat	450 mm				
	Minimum depth of seat	450 mm				
	Minimum width of backrest	450 mm				
	Backrest height	Mid back (451 to 550 mm)				
	Minimum thickness of MS Plate Joining the understructure with Seat	3 mm				
	Minimum pedestal size (diameter)	730 mm				
COLOUR AND FINISH	Upholstered material seat color	Black				
	Upholstered material backrest color	Black				
	Finish of exposed metal parts	Chrome plated				
WARRANTY	Warranty period in number of years	1-Year				
TESTING AND CERTIFICATION	Green Pro Certification issued by CII	No				
	BIFMA membership	No				

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-05-21 14:00:00
2. GeM-Bidding-Corr-6366269-3.pdf : [यहां क्लिक करें | click here](#)
3. GeM-Bidding-Corr-6366269-4.pdf : [यहां क्लिक करें | click here](#)
4. GeM-Bidding-Corr-6366269-5.pdf : [यहां क्लिक करें | click here](#)

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 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

2.3 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1 bidder should upload all the relative document as per bid specification

2 Bidder should provide sample before bid closing date.

3 Bidder should upload his local address proof at consignee location because if any problem is occur in product he will check it and fix it immediately

General Terms and Conditions for participating in bid for Medium Back Chairs (Auditors)

1. This bid invites for Office Chair and supply of executive chair and its erection, installation and commissioning in the office of PAG (Audit-I), U.P. Prayagraj.

2. A Demand draft drawn in favour of P.A.O. A.G. (A&E)-I, U.P. Prayagraj amounting to Rs.2 0000/-E.M.D from a Nationalized Bank has to be submitted on or before closing of bid. Only Demand draft will be considered as EMD.

3. Any company/party/agency/firm participating in bid has to compulsorily upload supporting evidence mentioned in Annexure A and EMD Documents on GeM portal. All the physical supporting documents as mentioned in Annexure A and EMD Documents, as uploaded on GEM portal has to reach the office before closing of bid by Registered Post/courier only.

4. Any company firm participating in bid on GEM portal has to provide all the evidence mentioned in Annexure A. All submitted evidence must belong to name of one person, one company/party/agency. If different evidences are provided in the name of different person/company/party/agency, then they will be disqualified.

5. The bidder shall have to send the physical samples if ask for Annexure A of each and every material as per bid specification to be used as stipulated in the technical specifications and requirements of the Bid at the following address:

P.A.G. (Audit-I) U.P. Prayagraj

- The samples should reach before technically qualified.
- The samples will be inspected by the committee assigned by the buyer.
- The bid will be financially qualified only if the materials are approved by the technical committee of the buyer.

If online item specification and item's specifications submitted to the office do not match, then Bidder will be disqualified.

6. The buyer reserves the right to ask the bidders to submit any other supportive document

s/clarification, if any, as and when required.

7. The bidder shall fill all the rates inclusive of all Government taxes and transportation cost, Installation charges, etc. No extra cost will be considered later.

8. The bidder shall fill all rates in online bidding process only. In the event of declaration of the rates in any other way/in the documents to be submitted to the office via other documents/ declaration in the office premise/ or by any other means in any other place, the bidder will be disqualified.

9. The bidder should have his own office setup/service centre/agency in Prayagraj so as to provide services during warranty period. Documentary evidence in support to same should be provided.

10. The financial bid will be opened of those bidders who are technically qualified

11. The bid is non-transferrable.

12. Amendment of bidding documents:

- At any time prior to the deadline for submission of bids, the buyer may modify the bidding documents
- The corrigendum/amendment, if any, will be published on the portal.
- The buyer may extend the deadline for the submission of bids.

13. The bidder is expected to examine all instructions, forms, terms and specifications in the bidding documents. Failure to furnish all information required as per the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the bidder's risk and may result in rejection of the bid.

14. Verification's will be done for all the items supplied by company/party/agency/firm according to specifications by the buyer or by any agency authorized by the buyer as per approved rates. If any item supplied is not as per specifications, company/party/agency has to take back all the items on their own expense. No claim will be entertained.

15. Successful bidder will have to sign contract with the buyer according to terms and conditions mentioned in the bid.

16. If buyer asks to visit plant/manufacturing site, then bidder must agree for the same.

17. The final decisions pertaining to the bid shall be at the discretion of the buyer and will not be subject to providing the reason for their decision.

18. Under any circumstances, if the decision is delayed or if there is a price fluctuation of the items/services, the bidder shall be bound to work in accordance to the rates mentioned in the bid.

19. Only under special circumstances, the timeline for work-order can be altered and the final authority to do so will be that of the buyer. Completion period may be extended under unforeseen circumstances by the buyer.

20. Any dispute related to the bid will be held under jurisdiction of the Prayagraj district.

21. The work order will be issued as per the terms of the available grant.

22. During the period of the bidding process or execution, if any dispute/disagreement arises then the decision of the buyer shall be considered final.

23. The bidder shall have to thoroughly read and abide by all the terms & conditions mentioned in all the Annexures of the bid document.

24. The Firm/company should have BIFMA certificate, ISO 9001:2015 and ISO 14001:2015 certificate.

25. Company should have at least one single executed order of 80% of total bid amount, or two executed orders of 50% of total bid amount or three executed orders of 40% of total bid amount in the past three financial years.

Specific Notes: -

Pre bid meeting on 07th May, 2024 at 03:00 pm at the Sr. Dy. Accountant General chamber 2nd floor SatyanisthaBhawan, Maharshi Dayanand Marg, Prayagraj-211001 is mandatory for all the bidders to understand the exact requirement.

All bidders should ensure that they must participate in all the items required as per the technical specifications mentioned. If any bidder will partially participate in this bid, then that bidder will be considered as disqualified.

Undertaking

I have read all the conditions/rules/terms mentioned in the bid document and I agree to abide by them. I approve and agree that the decision of the buyer is final and I will not complain or dispute with their decisions. The rates are filled by me after complete understanding and consideration. I approve and abide with all the above stated conditions

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.